

# Travel Invoice

Gokulam Travles  
Your Company Address  
Your City, Your State, Your ZIP Code  
Phone: 123-456-7890

Invoice Date: 22/12/2024  
Invoice ID: 6767e74777f948cad2812e11

Customer Name: rakshita  
Customer Email: sara.pavansriram@gmail.com

Driver: akshyaa  
Car: Civic

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## Trip Details

Trip Start Date: 22/12/2024  
Trip End Date: 22/12/2024  
Total Kilometers: 1000 km  
Remarks: N/A

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## Payment Details

Trip Advance: Rs.100  
Trip Balance: Rs.9800  
Trip Discount: Rs.200  
Trip Expense: Rs.100  
Trip Total Income: Rs.9800  
Amount Paid: Rs.100  
Amount Due: Rs.9900  
Payment Date: 22/12/2024

Thank you for choosing our services!

For any inquiries regarding this invoice, please contact us at 123-456-7890