

Invoice

Customer: Wethu Magongo
Email: magongo@gmail.com
Phone: 0720327933

Booking ID: 2
Vehicle ID: 1
Check-in: 2024-10-22
Check-out: 2024-10-21
Amount: R1000.00
Damaged bumper : R700.00
Late Fees : R400.00

Total amount: RNaN

Thank you for choosing our service!