

Invoice

Customer: Thabo Mokoena [updated]
Email: thabo.mokoena@example.co.za
Phone: 082-123-4567

Booking ID: 51
Vehicle ID: 36
Check-in: 2024-10-20
Check-out: 2024-10-19
Amount: R890.00
Damaged Bumpers : R6550

Total amount: R890.006550

Thank you for choosing our service!