

# Invoice

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

Booking ID: 5  
Vehicle ID: 2  
Check-in: 2024-10-23  
Check-out: 2024-10-21

## Charges

Amount: R1600.00  
Damaged bumper : R500.00

Total amount: R2100

Thank you for choosing our service!