Invoice

Customer: Thabo Mokoena [updated] Email: thabo.mokoena@example.co.za

Phone: 082-123-4567

Booking ID: 53 Vehicle ID: 36

Check-in: 2024-10-21 Check-out: 2024-10-19

Amount: R1780.00

Damaged Bumpers: R35000

Total amount: R36780

Thank you for choosing our service!