

# Travel Invoice

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

Invoice Date: 6/12/2024  
Invoice ID: 675287d81ac81cff0b7486b5

Customer Name: Bhuvi  
Customer Email: bhuvidjango@gmail.com

Driver: akshyaa  
Car: Civic

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## Trip Details

Trip Start Date: 6/12/2024  
Trip End Date: 6/12/2024  
Total Kilometers: 69201 km  
Remarks: N/A

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## Payment Details

Trip Advance: Rs.1000  
Trip Balance: Rs.691000  
Trip Discount: Rs.10  
Trip Expense: Rs.10  
Trip Total Income: Rs.692000  
Amount Paid: Rs.1000  
Amount Due: Rs.691010  
Payment Date: 6/12/2024

Thank you for choosing our services!

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