

# Travel Invoice

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

Invoice Date: 21/11/2024  
Invoice ID: 673e3758bdd9cc42cbe75660

Customer Name: raja  
Customer Email: waranlokes688@gmail.com

Driver: loki  
Car: benz

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## Trip Details

Trip Start Date: 21/11/2024  
Trip End Date: 21/11/2024  
Total Kilometers: 1000 km  
Remarks: nil

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## Payment Details

Trip Advance: Rs.500  
Trip Balance: Rs.24400  
Trip Discount: Rs.100  
Trip Expense: Rs.500  
Trip Total Income: Rs.24900  
Amount Paid: Rs.500  
Amount Due: Rs.24900  
Payment Date: 21/11/2024

Thank you for choosing our services!

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