

# Travel Invoice

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

Invoice Date: 1/11/2024  
Invoice ID: 672487975413a3d7c3b1643b

Customer Name: gugan  
Customer Email: undefined

Driver: loki  
Car: Honda

---

## Trip Details

Trip Start Date: 1/11/2024  
Trip End Date: 1/11/2024  
Total Kilometers: 1000 km  
Remarks: nil

---

## Payment Details

Trip Advance: Rs.1000  
Trip Balance: Rs.8000  
Trip Discount: Rs.1000  
Trip Expense: Rs.500  
Trip Total Income: Rs.9000  
Amount Paid: Rs.1000  
Amount Due: Rs.8500  
Payment Date: 1/11/2024

Thank you for choosing our services!

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