



GROUP BOOKING INVOICE

Invoice #:	000998
Date:	August 10, 2025
Type:	Bus
Customers:	3

SERVICE DETAILS

Service:	Bus
Operator:	Volvo Travels
From:	Delhi
To:	Mumbai
Bus Number:	DL01AB1234
Date:	2024-02-20
Time:	08:00

CUSTOMER DETAILS

#	Name	Contact	Seat/Room	Amount
1	John Doe	9876543210	A1	■ 1200
2	Jane Smith	9876543211	A2	■ 1200
3	Bob Johnson	9876543212	A3	■ 1200

BILLING SUMMARY

TOTAL AMOUNT:	■ 4248.00
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Safe travels!