

RentRush Invoice

Invoice Type: Updated Invoice Generated

Invoice #: 681a7175b007ec4f215414

Date: May 12th 2025

Billed To:

Sawera

sawera@gmail.com

Bharia Town 4, Block C, house#77, Lahore

0350-4512485

From:

Devil's Car

26408@students.riphah.edu.pk

DHA 1, Sector C, st#1, House#4, Islamabad

0316-1501304

Description	Start Date	End Date	Daily Rent	Amount
Toyota Vitz (Peark White)	2025-05-07	2025-05-09	5000 Rs	10000 Rs
Maintenance - wipers	-	-	-	500 Rs
Overdue Charges (90 hours)		-	-	45000 Rs
			Total	55500 Rs

Thank you for choosing RentRush!