

# RentRush Invoice

Invoice Type: Updated Invoice Generated

Invoice #: 6819fe13fcab786839a34fd

Date: May 6th 2025

**Billed To:**

Syeda Fatima Mansoor

syedafatimamansoor@gmail.com

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

0316-1501307

**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 Aqua (Blue)	2025-05-05	2025-05-06	3000 Rs	3000 Rs
Maintenance - wipers	-	-	-	1000 Rs
			Total	4000 Rs

Thank you for choosing RentRush!