

RentRush Invoice

Invoice Type: Updated Invoice Generated

Invoice #: 681a23b6607d9d3eed4e6d

Date: May 12th 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 Prado V8 (Black)	2025-05-06	2025-05-07	30000 Rs	30000 Rs
Overdue Charges (128 hours)		-	-	64000 Rs
			Total	94000 Rs

Thank you for choosing RentRush!