

RentRush Invoice

Invoice Type: New Booking Invoice Generated

Invoice #: 680fca0642c492949ce04cc

Date: Apr 28th 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#, House#4, Islamabad

0316-1501304

Description	Start Date	End Date	Daily Rent	Amount
Toyota Aqua (Blue)	2025-04-28	2025-04-30	3000 Rs	6000 Rs
			Total	6000 Rs

Thank you for choosing RentRush!