

RentRush Invoice

Invoice Type: Updated Invoice Generated

Invoice #: 681a826dd7026ff12598174

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 Prado V6 (White)	2025-05-06	2025-05-10	30000 Rs	120000 Rs
Overdue Charges (53 hours)		-	-	26500 Rs
			Total	146500 Rs

Thank you for choosing RentRush!