

RentRush Invoice

Invoice Type: Updated Invoice Generated

Invoice #: 681a6919b007ec4f21540e4

Date: May 7th 2025

Billed To:

Haris Imran

26408@students.riphah.edu.pk

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

0316-1501304

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)	2025-05-06	2025-05-07	5000 Rs	5000 Rs
Maintenance - wipers	-	-	-	1000 Rs
			Total	6000 Rs

Thank you for choosing RentRush!