

RentRush Invoice

Invoice Type: Updated Booking Invoice Generated

Invoice #: 681a29aa607d9d3eed4e6f2

Date: May 6th 2025

Billed To:

Syeda Fatima Mansoor

syedafatimamansoor@gmail.com

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

0316-1501307

From:

N/A

N/A

N/A

N/A

Description	Start Date	End Date	Daily Rent	Amount
Honda Vezel (Black)	2025-05-06	2025-05-08	5999 Rs	11998 Rs
			Total	11998 Rs

Thank you for choosing RentRush!