

RentRush Invoice

Invoice Type: New Booking Invoice Generated

Invoice #: 681a6c1bb007ec4f2154100

Date: May 7th 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 Aqua (Blue)	2025-05-07	2025-05-08	3000 Rs	3000 Rs
			Total	3000 Rs

Thank you for choosing RentRush!