

TRANSPORT SERVICES

123 Business Street, City, State 12345
Phone: (555) 123-4567 | Email: info@transportsvc.com

INVOICE

Bill To: **Alikamatu Osama**
Guest Booking
0534065652

Invoice #: **INV-MIPWUR2L**

Invoice Date: **12/3/2025**

Due Date: **1/2/2026**

Ride Details

Ride ID: **2**

Date: **12/17/2025**

Pickup: **Accra**

Dropoff: **Kumasi**

Description	Amount	Tax	Total
Ride Service - Transport	\$30.00	\$0.00	\$30.00

Total Due: **\$30.00**

Payment Instructions:

- Make payment via bank transfer to account #: 1234567890
- Please include invoice number as reference
- Payment due within 30 days

Thank you for your business!

For any questions, please contact: support@transportsvc.com