



# RENTAL INVOICE

An Independent Franchisee  
H.A.L.T. Holdings Ltd.  
1602 Northfield Road  
Nanaimo BC V9S 3A7  
GST:122251432 RT0001  
Email: Nanaimo@drivenational.ca

RENTAL INVOICE NUMBER:00152600  
RENTAL INVOICE DATE: 22/03/2024  
RENTAL AGREEMENT NUMBER:YCDT01-5755  
RESERVATION NUMBER:

RENTAL LOCATION:  
NANAIMO AIRPORT  
3350 SPITFIRE ROAD  
V0R 1H0 NANAIMO, BC  
250-245-2636

RENTAL DATE/TIME:  
20/03/2024  
10:49 PM

RENTER NAME  
PRATIKKUMAR DALWADI

RETURN LOCATION:  
NANAIMO AIRPORT  
3350 SPITFIRE ROAD  
V0R 1H0 NANAIMO, BC  
250-245-2636

RETURN DATE/TIME:  
22/03/2024  
06:45 PM

COMPANY NAME AND ADDRESS

## VEHICLE INFORMATION

Unit: YYJA3031	Model: ELANTRA ESSENTIAL	KM Out: 40365	Fuel Out: F
License Plate: NG277M	Class Driven: ICAR	KM In: 40487	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 122	

## CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	94.00
OVER 25 DED 500	57.90
CONCESSION RECOUP FE	22.17
PROV VEHICLE RENTAL	3.00
VEH LIC FEE RECOVERY	7.58
PST	8.66
GST	9.23
Total Charges	202.54

## PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
22/03/2024 07:13 PM	VI	XXXX-XXXX-XXXX-2022 XXXX-XXXX-XXXX-2022	AUTH#:488041	300.00	202.54

Total Payments: 202.54  
Total Amount Due: 0.00

**MESSAGES:**