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HAB Taxi Services  
123 Main Street, Townsville  
(XXX)XXX-XXXX

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Receipt #: 1001  
Driver ID: 1922

Rental Date:  
2024-07-24 to 2024-07-31

Rental Duration:  
7 days

Car ID:  
4

Rental Cost: \$300.00

HST: \$45.00

Total Rental Cost: \$345.00

Reason For Payment: Weekly Rental Fee

Balance Due: \$345.00

Payment Due: Paid in Full

Payment Method: Visa

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Thank you for choosing HAB Taxi Services.  
We look forward to serving you again!

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HAB Taxi Services  
123 Main Street, Townsville  
(XXX)XXX-XXXX

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Receipt #: 1001  
Driver ID: 1922

Date of Payment:  
2024-07-31

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|                      |                                 |
|----------------------|---------------------------------|
| Account Balance:     | \$275.00                        |
| HST:                 | \$41.25                         |
| Total Cost:          | \$316.25                        |
| Reason For Payment:  | Payment towards Account Balance |
| Balance Due:         | \$316.25                        |
| Payment Made:        | \$150.00                        |
| Payment Method:      | Cash                            |
| New Account Balance: | \$166.25                        |

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Thank you for choosing HAB Taxi Services.  
We look forward to serving you again!

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