

# PATHAN TRAVELS - INVOICE

Invoice No: PT-20260209-0002

Date: 09-02-2026 12:44 PM

Customer: Digital Marketing Service

Phone: 9737356415

Pickup: alta

Drop: dwarka

Distance: 345.0 KM

Travel Date: 2026-02-09

Travel Time: 08:00 AM

## Payment Summary

Total Fare: ■4830

Advance Paid: ■1000

Remaining Amount: ■3830

## Contact Information

Pathan Tours & Travels

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Email: pathanashif124@gmail.com