

PATHAN TRAVELS - INVOICE

Invoice No: PT-20260207-0009

Date: 07-02-2026 10:22 AM

Customer: pratik

Phone: 8340729468

Pickup: rajkot

Drop: dwarka

Distance: 250.0 KM

Travel Date: 2026-02-16

Travel Time: 05:05 AM

Payment Summary

Total Fare: ■3500

Advance Paid: ■1000

Remaining Amount: ■2500