

# **PATHAN TRAVELS - INVOICE**

Invoice No: PT-20260207-0003

Date: 07-02-2026 05:41 AM

Customer: pratik

Phone: 9737356415

Pickup: rajkot

Drop: dwarka

Distance: 285.0 KM

Travel Date: 2026-02-23

Travel Time: 04:04 AM

## **Payment Summary**

Total Fare: ■3990

Advance Paid: ■1000

Remaining Amount: ■2990