



Invoice

Invoice Number: IV-6625280103959

Billed To: Serene Tourism Adventures

Date: 2024-04-21

| Traveler Name | Booking Type | Booking Date | Check-in Date | Check-out Date | Service Detail | Amount |
|---------------|--------------|---------------------|---------------|----------------|---|-------------|
| Kaveesha | Booking | 2024-04-06 14:51:42 | 2024-04-02 | 2024-04-03 | Model: Sedan, Brand: Ciivik, Plate Number: cdf 4567 | Rs26000.00 |
| Kaveesha | Booking | 2024-04-08 00:16:50 | 2024-04-19 | 2024-04-20 | Model: c200, Brand: BMW, Plate Number: asd-2345 | Rs500000.00 |

Total Amount: Rs526000

Commission Fee (10%): Rs52600

Final Payment: Rs473400

Thank you for your business!

For any inquiries regarding this invoice, please contact TravelEase at 0701184956 or traveease@gmail.com.