



Invoice

Invoice Number: IV-6625274e94485

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: Rs473400

Commission Fee (10%): Rs47340

Final Payment: Rs426060

Thank you for your business!

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