



# Invoice

**Invoice Number:** INV-001

**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

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**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](mailto:traveease@gmail.com).