



Invoice

Invoice Number: IV-6626915b1cdc9

Billed To: Coastal Cruise Cabs

Date: 2024-04-22

Traveler Name	Booking Type	Booking Date	Check-in Date	Check-out Date	Service Detail	Amount
chamika	CartBooking	2024-04-05 16:16:10	2024-04-07	2024-04-08	Model: Accord, Brand: Honda, Plate Number: WP PQR 321, Without Driver	Rs16000.00

Total Amount: Rs16000

Commission Fee (10%): Rs1600

Final Payment: Rs14400

Thank you for your business!

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