

# CAR777

## Payment Receipt

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Receipt No: INV-000096  
Issue Date: 23/10/2025 09:27  
Order Code: 481172

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### PAYMENT DETAILS

Amount Paid: 10,167 VND  
Payment Method: PayOS Gateway  
Payment Status: PAID  
Payment Date: 23/10/2025 09:27

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### BOOKING INFORMATION

Booking Ref: CT-000061  
Customer: Phan Do Gia Tue  
Vehicle: Kona Electric  
Station: District 1 Hub  
Rental Period: 23/10/2025 09:26 to 23/10/2025 10:27  
Duration: 1.0 hours

**Thank you for your payment!**  
Your booking has been confirmed.  
*Please present this receipt when picking up your vehicle.*

**Contact Information**  
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