INVOICE



Name: Sunil

Invoice No: JOJPAR150320230901568

Start Date : 25-Feb-2023 10:12

End Date : 25-Mar-2023 14:12

| Items | Rate | Quantity | Amount | Discount | Final Amount |
|---------------------|-------|----------|--------|----------|--------------|
| Parking Fee (Daliy) | 10.00 | 29 | 290.00 | 00.00 | 290.00 |
| Goverment Fee | 12.00 | 1 | 12.00 | 00.00 | 12.00 |

Total 302.00 USD