

Receipt

Order ID: 35
Customer: Pascal St Louis
Payment Method: Online Payment
External ID: receipt_35_68577f1121be2

Type	Name	Qty	Unit Price	Subtotal
Event		1	Rs 600.00	Rs 600.00

Rental: 2025-06-23 00:00:00 to 2025-06-25 00:00:00

TOTAL	Rs 600.00
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