



Hyper Booking

# UNPAID

## Invoice

Invoice Date: 2020-06-25 18:08:33

Invoice #: 32

### Bill From

Street address  
city  
01121321  
hyper@mail.com

### Bill to

sda d  
dsa  
admin@mail.com

### Booking Details

Booking id: 23  
Pickup Point: sfd  
Dropoff/Duration sdf

Car Class	Kilometer/hour	Total
business	kilometers	\$1312
	Discount	\$ 0
	VAT	\$ 131.2
	Grand Total	\$ 1443.2

If you have any questions regarding this invoice please contact our company phone # or email

## Thanks for your Business!