



Hyper Booking

UNPAID

Invoice Date: 2020-09-10 12:05:52

Invoice #: 5

Bill From

E11/2 islamabad
12345678
hyper@test.com

Bill to

cust ccz
472983479
cust@mail.com

Booking Details

Booking id: 5
Pickup Point: dsa
Dropoff/Duration dsa

Car Class	Kilometer/hour	Total
Economy Class	kilometers	\$120
	Discount	\$ 0
	VAT	\$ 0
	Grand Total	\$ 120

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

Thanks for your Business!