



Hyper Booking

UNPAID

Invoice Date: 2020-09-16 12:45:54

Invoice #: 19

**Bill From**

E11/2 islamabad  
12345678  
hyper@test.com

**Bill to**

cust ccz  
472983479  
cust@mail.com

**Booking Details**

Booking id: 19  
Pickup Point: tetst  
Dropoff/Duration tssst

Car Class	Kilometer/hour	Total
Economy Class	kilometers	\$100.00
	Discount	\$ 0
	VAT	\$ 0
	Grand Total	\$ 100

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

**Thanks for your Business!**