



Hyper Booking

UNPAID

Invoice Date: 2020-09-08 17:06:45

Invoice #: 3

Bill From

E11/2 islamabad
12345678
hyper@test.com

Bill to

Super Admin
1231341
adsdas@gmail.com

Booking Details

Booking id: 3
Pickup Point: sad
Dropoff/Duration dsa

Car Class	Kilometer/hour	Total
Economy Class	kilometers	\$100
	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!