



**Invoice No:** 38208468393

**Issued Date:** 2024-09-02 10:33:33

**Pickup Date Time:** 2024-09-13 / 04:00

**Drop Date Time:** 2024-09-27 / 04:15

**ZALPARKING**

P.O. Box 18728,

DeLorean New York

VAT No: 2617 348 2752

**Invoiced To:**

Rahul

rahulshah@promanageitsolution.com

1201201201

**Payment Details:**

**Total Due:** \$653.77

**Payout Status:** Paid

**Card Holder:** Rahul

**Transaction ID:** txn\_3PuVhZFoZ4uYS8rv17ZGzPv6

Service	Amount
Parking Per Day Parking service for your vehicle	\$359.85
Pickup Pickup service	\$19.99
Drop Off Drop off service	\$0.00
Airport Access Fee Airport access fee	\$3.95
Addon Service Full Car Detailing	\$279.99
Tip Additional tip	\$20.00

**Sub Total: \$653.77**

**Estimated Tax: \$0.00**

**Grand Amount: \$653.77**

**Michael Page**  
**Account Manager**

2024-09-02 10:33:33

# All accounts are to be paid within 7 days from receipt of invoice.

# To be paid by cheque or credit card or direct payment online.

# If account is not paid within 7 days the credits details supplied as confirmation.

# This is a computer-generated receipt and does not require a physical signature.