



Invoice No: 51942076763

Issued Date: 2024-09-02 09:14:32

Pickup Date Time: 2024-09-12 / 03:30

Drop Date Time: 2024-09-19 / 04:15

ZALPARKING

P.O. Box 18728,

DeLorean New York

VAT No: 2617 348 2752

Invoiced To:

Rahul Kumar

rahulshah@promanageitsolution.com

7897897897

Payment Details:

Total Due: \$535.84

Payout Status: succeeded

Card Holder: Rahul Kumar

Transaction ID: txn_3PuUT6FoZ4uYS8rv09cheDJO

Service	Amount
Parking Per Day Parking service for your vehicle	\$535.84
Pickup Pickup service	\$
Drop Off Drop off service	\$
Airport Access Fee Airport access fee	\$3.95
Addon Service Premium Wash	\$279.99
Tip Additional tip	\$20.00

Sub Total: \$535.84

Estimated Tax: \$0.00

Grand Amount: \$535.84

Michael Page
Account Manager

2024-09-02 09:14:32

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.