

Payment Receipt

Car Rental Services

Receipt No.: CR-2024-0112

Date: 2024-06-20

Customer Name: John Doe

Phone: +1 123-456-7890

Email: johndoe@email.com

Address: 123 Main Street, Cityville

Rental Agreement No.: AG1058

Car & Rental Details

Car Model: Toyota Camry 2022

License Plate: AB-1234-CD

Rental Period: 2024-06-15 to 2024-06-19

Total Days: 5

Pick-up Location: Main Office

Drop-off Location: Airport Branch

Charges

Description	Amount (USD)
Base Rental Charge (5 days x \$40)	200.00
Insurance	30.00
Additional Driver	20.00
Airport Pickup Fee	10.00

Total Amount Paid: \$260.00

Payment Method

Payment Type: Credit Card

Transaction Ref.: TXN045629

Remarks

Thank you for choosing our car rental service. Please retain this receipt for your records. For any queries, contact us at support@carrental.com.

Customer Signature

Authorized Signature

Important Notes

- This receipt is valid only upon successful payment and vehicle handover.
- All charges are subject to terms specified in the rental agreement.
- Non-refundable once the rental period starts.
- Verify all details upon receiving the vehicle.
- For reimbursement or tax purpose, retain the original copy.