



## Invoice

Job Card No	16860	Date	2023-09-13
Counter Read	0	Warranty	No Warranty
Customer	Sams	Phone	2244996633
Car Type	new car model	View	new car make
Color	RED	Model	
Plate No	106040	Chasis No	
Cab No	7	Delivery Date	2023-05-04 14:03:52

### Used Spare Parts قطع الغيار المستعملة

Item Name	Quantity	Unit Price	Total
wheel	1	50	50
		Total	50

### Labours الاجور

Labours	Quantity	Service Type	Price
denial sams	1	Body Workshop	6541
		Total	6541
		Discount	0.00
		Totals	6541

### Spare Parts قطع الغيار

Item Code	Description	Quantity	Unit Price	Discount	Total
R122	nev	10	51	0	510
				Total	510

Total Invoice:	7101
Paid:	7101
Overdue Amount:	7000
Remain:	0.00