

Invoice

| Job Card No | 83705 | Date | 2023-04-04 |
|--------------|-------------|---------------|-------------|
| Counter Read | 0 | Warranty | No Warranty |
| Customer | Adam | Phone | 66660889 |
| Car Type | Fj cruiser | View | Toyota |
| Color | Blue | Model | 2015 |
| Plate No | 53535636535 | Chasis No | |
| Cab No | 2 | Delivery Date | |

قطع الغيار المستعملةUsed Spare Parts

| Item Name | Quantity | Unit Price | Total |
|-----------|----------|------------|-------|
| | | Total | 0 |

الاجورLabours

| Labours | Quantity | Service Type | Price |
|---------|----------|--------------|-------|
| Denial | 1 | Service | 85 |
| | | Total | 85 |
| | | Discount | 0.00 |
| | | Totals | 85 |

قطع الغيارSpare Parts

| Item Code | Description | Quantity | Unit Price | Discount | Total |
|-----------|-------------|----------|------------|----------|-------|
| R115 | wheel | 10 | 55 | 100 | 450 |
| R113 | wheel | 1 | 35 | 10 | 25 |
| R115 | wheel | 10 | 55 | 0 | 550 |
| R112 | Wheel | 120 | 35 | 0 | 4200 |
| R115 | wheel | 100 | 55 | 0 | 5500 |
| | | | | Total | 10725 |

| Total Invoice: | 10810 |
|-----------------|-------|
| Paid: | 9995 |
| Overdue Amount: | 10600 |
| Remain: | 815 |