

## Invoice

| Job Card No  | 83705       | Date          | 2023-03-24  |
|--------------|-------------|---------------|-------------|
| 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:           | 10810 |
| Overdue Amount: | 10600 |
| Remain:         | 0.00  |