



Invoice

Job Card No	24437	Date	2023-04-27
Counter Read	0	Warranty	Days
Customer	Sams	Phone	2244996633
Car Type	new car model	View	new car make
Color	Bottle green	Model	
Plate No	20211477	Chasis No	
Cab No	6	Delivery Date	2023-04-27 17:34:34

Used Spare Parts قطع الغيار المستعملة

Item Name	Quantity	Unit Price	Total
tyer	1	78	78
		Total	78

Labours الاجور

Labours	Quantity	Service Type	Price
	1		800
	1		6541
		Total	7341
		Discount	0.00
		Totals	7341

Spare Parts قطع الغيار

Item Code	Description	Quantity	Unit Price	Discount	Total
R116	Bolt	5	100	0	500
				Total	500

Total Invoice:	7919
Paid:	7919
Overdue Amount:	17000
Remain:	0.00