

Invoice

Invoice Number: IN1002
Invoice Date: 29-03-2019
Invoice Due Date: 29-03-2019
Reference: From Job: J1001

INVOICE TO:
Account Ref:
India
Tel:
Mob:
Email:

CUSTOMER:
Ganesh Patil
India

My Garage
Address 1
Address 2
Address 3
Address 4
Postcode
India

Company Number:
TAX Number:

Description	Quantity	Unit Price	Discount	Tax	Total
Unassigned 0.0 hrs					
Oil	1.00	200.00	Standard VAT 29.00		200.00
Notes:					Subtotal 200.00
					Total: Standard VAT 14.50 29.00
					Invoice Total 229.00
					DirectDebit Payment 29-03-2019 229.00
					Payment Total 229.00
Amount Due					0.00
Zero Pound And Zero Pence					

This invoice is due for payment.

Next Service Date	-	NEXT NORMAL SERVICE	-
Registration No	MH139887	Job No	J1001
VIN No.		Service Advisor	omkar appristine.in
Vehicle	Audi A3 Cabriolet	Date Arrived	29-03-2019
Mileage In	- Kilometers	Mileage Out	- Kilometers