



Invoice

Job Card No	76066	Date	2023-04-17
Counter Read	0	Warranty	Days
Customer	Sams	Phone	2244996633
Car Type	Fj cruiser	View	Toyota
Color	RED	Model	2015
Plate No	102030	Chasis No	
Cab No	2	Delivery Date	

Used Spare Parts قطع الغيار المستعملة

Item Name	Quantity	Unit Price	Total
wheel	1	50	50
tyer	1	78	78
tyer	1	78	78
Door	1	150	150
		Total	356

Labours الاجور

Labours	Quantity	Service Type	Price
demon	1	Car Care	85
demon	1	Car Care	85
		Total	170
		Discount	0.00
		Totals	170

Spare Parts قطع الغيار

Item Code	Description	Quantity	Unit Price	Discount	Total
R115	wheel	115	55	0	6325
				Total	6325

Total Invoice:	6851
Paid:	2000
Overdue Amount:	1000
Remain:	4851