Invoice

Job Card No	55038	Date	2025-11-26
Counter Read	0	**Warranty**	No Warranty
Customer	Test2	**Phone**	1212121212
Car Type	Q7	**View**	Audi
Color	Glacier White	**Model**	2025
Plate No	333	**Chasis No**	
Cab No	13	**Delivery Date**	

Used Spare Partsقطع الغيار المستعملة

Item Name	Quantity	Unit Price	Total
acd	1	200	200
acd	1	100	100
		Total	300

Laboursالاجور

Labours	Quantity	Service Type	Price
kelvin 123	1	Washer	100
		Total	**100**
		Discount	0.00
		Totals	**100**

Spare Partsقطع الغيار

Item Code	Description	Quantity	Unit Price	Discount	Total
				Total	0

Total Invoice:	400
Paid:	**211**
Overdue Amount:	**11**
Remain:	189