

## Invoice

Job Card No	42778	Date	2024-11-14
Counter Read	0	Warranty	No Warranty
Customer	Test Customer	Phone	7894561230
Car Type	Q7	View	Audi
Color	Black	Model	2023
Plate No	GJ04 BK1111	Chasis No	
Cab No	1	Delivery Date	2024-11-14 18:23:00

## قطع الغيار المستعملةUsed Spare Parts

Item Name	Quantity	Unit Price	Total
Pistons	1	2000	2000
		Total	2000

## الاجورLabours

Labours	Quantity	Service Type	Price
Audi Handymen	1		100
		Total	100
		Discount	0.00
		Totals	100

## قطع الغيارSpare Parts

Item Code	Description	Quantity	Unit Price	Discount	Total
TYRE	MRF Tyre	1	150	0	150
			Total	150	

Total Invoice:	2250
Paid:	2250
Overdue Amount:	0
Remain:	0.00