

**HONDA****Honda Khair Pvt Ltd.****CUSTOMER INVOICE**

Invoice No. 2000177

Invoice Date: 27-06-2020

Payment Mode: Cash

CUSTOMER INFORMATION		VEHICLE INFORMATION	
Name	SHAHEEM	Job Card	2000170
Address	KARACHI	Reg No.	BMV-777
		Engine No.	R18Z1-2930315
User Name	SHAHEEM	Chassis No.	NFBFC6663JR03:
User Phone		Product	CIVIC
User Cell No.	923135357777	Color	TAFFETA WHITE
NIC		KMs	333634
NTN No.			

JOBS

Job Description	Amount

PARTS/Lubricant

Part No.	Item Description	Type	Qty	Price	Total

Bought Out

Part No.	Item Description	Qty	Price	Total

SUBLET JOBS

Job Description	Sublet Date	Amount

Labor Total	0.00	PST 0.00 %	0.00
Part Total	0.00	GST 0.00%	0.00
Bought Out Total	0.00	Sub Total	0.00
Sublet Total	0.00	Discount Parts	0.00
Gross Amount	0.00	Discount Labor	0.00
		Net Amount	0.00

Receiving Remarks:

Job Card Remarks: TRUNK CHECK

Note:

- 1) Bills payable as per agreed terms
- 2) Bills issued can not be attached/amended

Service Manager

Accountant

Customer