

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

Invoice No. 2000159

Invoice Date: 25-06-2020

Payment Mode: Credit

| CUSTOMER INFORMATION | | VEHICLE INFORMATION | |
|----------------------|-----------------|---------------------|---------------|
| Name | ZAHEER QAYYUM | Job Card | 2000147 |
| Address | BAHRIA TOWN KHI | Reg No. | BNR-177 |
| | | Engine No. | L13Z1-7517720 |
| User Name | ZAHEER QAYYUM | Chassis No. | NFBGM1641JR23 |
| User Phone | | Product | CITY |
| User Cell No. | 923012094021 | Color | TAFFETA WHITE |
| NIC | 8120210815241 | KMs | 68833 |
| NTN No. | | | |

JOBS

| Job Description | Amount |
|-----------------|----------|
| PACKAGE 1 | 9,000.00 |

PARTS/Lubricant

| Part No. | Item Description | Type | Qty | Price | Total |
|------------------|------------------------------------|-----------|-----|----------|----------|
| 15400RAFT01 | OIL FILTER CARTRIDGE | Parts | 1 | 983.00 | 983.00 |
| 17220RB6Z00 | ELEMENT ASSY, AIR/C | Parts | 1 | 2342.00 | 2342.00 |
| 43153SNAA02 | SHOE COMP RR BRAKE | Parts | 4 | 1282.00 | 5128.00 |
| 45022TF0Y00 | SET,PAD FR (16CL- | Parts | 1 | 12615.00 | 12615.00 |
| 9410914000 | WASHER,DRAIN,14MM | Parts | 1 | 94.00 | 94.00 |
| 08232P9937MT1 | HONDA ENGINE OIL (3.7L)SM 5W30 LUB | Lubricant | 1 | 2735.00 | 2735.00 |
| CARBURETOR SPRAY | CARBURETOR SPRAY | Lubricant | 1 | 470.00 | 470.00 |

Bought Out

| Part No. | Item Description | Qty | Price | Total |
|----------|------------------|-----|-------|-------|
| | | | | |

SUBLET JOBS

| Job Description | Sublet Date | Amount |
|-----------------|-------------|--------|
| | | |

| | | | |
|------------------|-----------|----------------|-----------|
| Labor Total | 9,000.00 | PST 13.00 % | 1,170.00 |
| Part Total | 24367.00 | GST 17.00% | 4,142.40 |
| Bought Out Total | 0.00 | Sub Total | 38,679.48 |
| Sublet Total | 0.00 | Discount Parts | 0.00 |
| Gross Amount | 33,367.08 | Discount Labor | 0.00 |
| | | Net Amount | 38,679.48 |

Receiving Remarks:

Job Card Remarks:

Note:

1) Bills payable as per agreed terms

2) Bills issued can not be attached/amended

Service Manager

Accountant

Customer

ADDRESS: 8B, CORRIDOR AREA MAIN SUPER HIGHWAY NEAR GULSHAN E MAYMAR MORE, KARACHI, PAKISTAN TEL #: 36881414,

EMAIL : INFO@HONDAKHAIR.COM.PK N.T.N # 6388279-7 Sales Tax No. 3277876174125

USER:ADMIN1

PRINT DATE TIME: 29-06-2020 5:28PM

TERMINAL:::1