

CUSTOMER INVOICE

	2000185	Invoice Date	: 29-06-2				ash
Name Address	SHAHEED ZUFIQAR ALI BHUTTO UNVERSITY OF LA			Job Card Reg No. Engine No. Chassis N	D .	2000175 GSE-953 R18Z1-29523 NFBFC6661K	
User Name User Phone User Cell No. NIC	SHAHEED ZUFIQAR ALI BHUTTO 923363960550	LAW	Product			IITE	
NTN No.	90304179						
JOBS							
Job Descriptio	n						Amount
PACKAGE 2 15K inspection							11,000.00 0.00
PARTS/Lubr	icant						
Part No.	Item Desciption		7	уре	Qty	Price	Total
15400RAFT01			F	Parts	1	983.00	983.00
172205BAA00	_			Parts	1	2906.00	2906.00
80292TJAH01	ELEMENT FILTER			Parts	1	2658.00	2658.00
9410914000	WASHER,DRAIN,14MM			Parts	1	94.00	94.00
08234P99A8N CARBURETOR	- '\-	L) SN 0W20 LUB		ubricant ubricant	1 1	3410.00 470.00	3410.00 470.00
Bought Out							
Part No.	Item Description				Qty	Price	Total
SUBLET JOI							
Job Descriptio				Sub	let Date		Amount
Labor Total		·	PST 13.00 %				1,430.00
Part Total		10521.00	GST 17.009	%			1,788.58
Bought Out To	otal		Sub Total				24,739.66
Sublet Total		0.00	Discount Pa	arts			0.00
Gross Amount 21,521		21,521.08	Discount La	abor			0.00
			Net Amoun	t			24,739.66
Receving Rem	narks:						
Job Card Rem	arks:						
Note:							
	e as per agreed terms						
2) Bills issued	can not be attached/amended	Service Ma	nager	Ac	countant	t	Customer

USER:ADMIN1 PRINT DATE TIME: 01-07-202010:59AM TERMINAL:::1