

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

Invoice No. 2100937

Invoice Date: 25-03-2021

Payment Mode: Cash

CUSTOMER INFORMATION		VEHICLE INFORMATION	
Name	00001445/KISHORE KUMAR	Job Card	2101080
Address	KARACHI	Reg No.	BLS-527
		Engine No.	R18Z1-2928276
User Name	KISHORE KUMAR	Chassis No.	NFBFC6662JR031645
User Phone		Product	CIVIC
User Cell No.	923337015386	Color	TAFFETA WHITE
NIC	4420438341013	KMs	55987
NTN No.		Manual JobCard	

JOBS	
Job Description	Amount
Wheel alignment	2,000.00
Wheel balancing	2,500.00
Jobs Total:	4,500.00

Labor Total	4,500.00	PST 13.00 %	585.00
Part Total	0.00	GST 0.00%	0.00
Bought Out Total	0.00	Sub Total	5,085.00
Sublet Total	0.00	Discount Parts	0.00
Gross Amount	4,500.00	Discount Labor	0.00
		Net Amount	5,085.00

Receiving Remarks:

Job Card Remarks:

Repair Sugestion:

Customer Remarks: VEHICLE VIBTATION ON 100KM/H SPEED

Note:

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

For feedback &

Complaints

WhatsApp (only)



03168887701

Service Manager

Accountant