

CUSTOMER INVOICE

2001851 24-12-2020 Invoice No. **Invoice Date: Payment Mode:** Cash

CUSTOMER INFORMATION VEHICLE INFORMATION

Name 00001096/ASHAR LODHI Job Card 2001871 Address BCU-879 **KARACHI** Reg No.

Engine No. R18213745403

Chassis No. NFBFB2665ER119458 **User Name ASHAR LODHI**

Product CIVIC

User Phone Color LUNAR SILVER METALLIC User Cell No. 923332107118

KMs 139685 NIC 4220104027159

Manual JobCard NTN No.

| JOBS | | |
|--------------------|-------------|----------|
| Job Description | | Amount |
| ENGINE OIL CHANGE | | 1,000.00 |
| GENERAL INSPECTION | | 3,000.00 |
| FULL CAR WASH | | 1,300.00 |
| | Jobs Total: | 5,300.00 |

| PARTS/Lubricant | | | | | |
|--------------------|--------------------------------|-----------|--------------|----------|--|
| Part No. | Item Desciption | Туре | Price | Total | |
| 08CLAP99HON01 | HONDA RADIATOR COOLANT(1) | Parts | 863.00 | 3452.00 | |
| 15400RAFT01 | OIL FILTER CARTRIDGE | Parts | 983.00 | 983.00 | |
| 17220R1AA01 | ELEMENT ASSY,AIR/ | Parts | 3034.00 | 3034.00 | |
| 19045PWA004 | CAP COMP | Parts | 1487.00 | 1487.00 | |
| 19301RNA306 | THERMOSTAT ASSY | Parts | 3247.86 | 3247.86 | |
| 80292SWA00K | ELEMENT, FILTER | Parts | 1607.00 | 1607.00 | |
| 9410914000 | WASHER, DRAIN, 14MM | Parts | 94.00 | 94.00 | |
| wiper blade reborn | wiper blade reborn | Parts | 1880.34 | 3760.68 | |
| 08234P99F3NK1 | HONDA ENGINE OIL (3.7L)SN 5W30 | Lubricant | 2905.98 | 2905.98 | |
| CARBURETOR SPRAY | CARBURETOR SPRAY | Lubricant | 470.08 | 470.08 | |
| | | | Parts Total: | 21041.60 | |

| Labor Total | 5,300.00 | PST 13.00 % | 689.00 |
|------------------|-----------|----------------|-----------|
| Part Total | 21041.60 | GST 17.00% | 3,577.08 |
| Bought Out Total | 0.00 | Sub Total | 30,607.68 |
| Sublet Total | 0.00 | Discount Parts | 0.00 |
| Gross Amount | 26,341.60 | Discount Labor | 0.00 |
| | | Net Amount | 30,607.68 |

Receving Remarks:

Job Card Remarks: ADVISOR FAISAL

Repair Sugestion:

Customer Remarks: thrmostate valve check viper blade check

1) Bills payable as per agreed terms

2) Bills issued can not be attached/amended

For feedback & **Complaints** WhatsApp (only)



03168887701

| Service Manager | Accountant |
|-----------------|------------|

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

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