

**HONDA****HONDA KHAIR PVT LTD.****Proforma Invoice**

Invoice No.

Invoice Date:

Payment Mode: CREDIT

**CUSTOMER INFORMATION**

Name M.HAFEEZ JAMAL  
Address SHAHFAISAL COLONY KARACHI  
User Name M.HAFEEZ JAMAL  
User Phone  
User Cell No. 923000239806  
NIC 420000513669  
NTN No.

**VEHICLE INFORMATION**

Job Card 2001813  
Reg No. BRQ-343  
Engine No. L13Z1-7537256  
Chassis No. NFBGM1649LR258398  
KMs 7290  
Product CITY  
Contact Person Name M.HAFEEZ JAMAL  
Contact Person Cell No 923000239806

**JOBS**

| Job Description                 | Amount |
|---------------------------------|--------|
| L/S FOOT BOARD REPAIR AND PAINT | 2,500  |

| Insurance        |          | Customer            |      |
|------------------|----------|---------------------|------|
| Labor Total      | 2,500.00 | Labor Total         | 0.00 |
| Ins Parts Total  | 0.00     | Cutomer Parts Total | 0.00 |
| Sublet Total     | 0.00     | Sublet Total        | 0.00 |
| Bought Out Total | 0.00     | Bought Out Total    | 0.00 |
| Gross Amount     | 2,500.00 | Gross Amount        | 0.00 |
| PST (13)%        | 325      | PST (13)%           | 0.00 |
| GST (0)%         | 0        | GST (0)%            | 0    |
| Insurance Amount | 2825     | Customer Amount     | 0    |

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

N.T.N # 6388279-7 Sales Tax No. 3277876174125

Tel #: 36881414, Email : INFO@HONDAKHAIR.COM.PK

User ID:ADMIN1

Print Date/Time:2020-12-23 2:26:37PM

Terminal:::1

Page 1 of 1