

**HONDA****Honda Khair Pvt Ltd.**

Depreciation Invoice

Invoice No. 2001773

Date : 15-12-2020

CUSTOMER INFORMATION			VEHICLE INFORMATION		
Customer	S.J AND FAZUL ELLAHIE PVT LTD		Job Card	2001737	
Cell No.	923061822978		Reg. No.	BSB-524	
N.I.C			Chassis No.	NFBFC6661LR064008	
Address	17 MAQBOOL CO OP HOUSING SOCIETY 7 TIPU SULTAN ROA		Model	CIVIC	
			Milage	5929 KM	
Cont Person			Engine No.	R18Z16912319	
Customer NTN	07119143	STRN	Dealer NTN	N.T.N # 6388279-7	
Insurance Co.	PAK QATAR GENERAL TAKAFUL LIMITED		Dealer STRN	Sales Tax No. 3277876174125	
Branch	HEAD OFFICE		Delivery Date	15-12-2020	

PARTS

S/N	Part Code	Part Description	Qty	Part Actual Price	Dep %	Dep Amount	Amount Exclu. Sales Tax	Amount of Sales Tax	Amount of Sales Tax	EXGST Amount	Amount Inclu. Sales Tax
1	33150TEDB11	LIGHT ASSY_L HEA	1	71,504	5.00	3,575.00	3,575.00	608.00	0.00	0.00	4,183.00
2	71503TEAT10CK	RR BPR SIDE GARNISH STRIP R	1	701	5.00	35.00	35.00	6.00	0.00	0.00	41.00
TOTAL			2.00	72,205.00		3,610.00	3,610.00	614.00	0.00	0.00	4,224.00

Less Discount

0

GRAND TOTAL

4,224.00

Accountants Department

Service Manager

Address: 8B, Corridor Area Main Super Highway Near Gulshan e maymar more, karachi, pakistan Tel #: 36881414, Email : info@hondakhair.com.pk

User:

Print Date Time: 15-12-2020 06:31:01PM

Terminal: ::1