

NUMAKTECH LLC

Vehicle Job Detail Report

Date From: **01-01-2024** To: **10-10-2024**

Job No: 115	Vehicle No: 3333
Customer: SPIDER TRADING LLC	Chasis No: 213124434412424
	Vehicle Name: FJ CRUISER

Inv.No	Date	V.Type	Item Description	Qty.	Rate	Income	Cost	Net Income
178	10-10-2024	SI	electrical	1	2,500.00	2,500.00		2,500.00
179	10-10-2024	SI	electrical	1	1,500.00	1,500.00		1,500.00
107	10-10-2024	PS	TEL. EXP	1	500.00		500.00	-500.00
106	10-10-2024	SS	SALES - Excess Insurance	1	550.00	550.00		550.00
101	10-10-2024	PC	c&f charges				500.00	-500.00
102	10-10-2024	JV	rent exp - monthly				250.00	-250.00
Grand Total				4		4,550.00	1,250.00	3,300.00