

NUMAKTECH LLC

Vehicle Job Detail Report

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

Job No: 115

Customer: SPIDER TRADING LLC

Vehicle No: 3333

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 |