

SERVICE INVOICE

BERNER Head Office

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Invoice No: 00085

Customer:		Date : 16/03/2018 Vehicle No : Vehicle Type :		
Item ID De	scription	Quantity	Rate(Rs.)	Amount(Rs.)
Current Meter Reading KM	: N e x t S e r vi c e D		Sub Total Discount Net total	0.00
	e e			

Cashier	