

CUSTOMER INVOICE

INVOICE # INV-4

Invoice Date: 2025-09-01

Customer Name: Ali Khan

Contact #: 03001040038

Vehicle Reg: _____

Make n Model: Ford Astra

Description	Qty	Rate	Amount
Engin Replacement			
Gearbox			
Body Work			

Advance: 0

Total: 400

Net Receivable: 400