

CAR REPAIR INVOICE

Customer: Syed khizar Ali

Car: Toyota corolla ABC-123

Date: 26/12/2025

Invoice #: INV-1000

Description	Qty	Price (Rs)	Total (Rs)
battery points check	1	1,000.0	1,000.0
fuel pipe maintenance	1	1,500.0	1,500.0
gear repair	1	1,200.0	1,200.0
tires nuts	1	5,000.0	5,000.0

Subtotal: Rs 8,700.0

Labor Charges: Rs 1,500

Discount: - Rs 300

GRAND TOTAL: Rs 9,900.0

Thank you for your business!

Phone: +92-XXX-XXXXXXX

Workshop: AutoCare Repair Center