

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