

TAX BILL

Technician : **Akash George**
Bill No : **1000**
Bill Date : **09-Mar-2018**
Mode Of Payment : **Cash**
Payment Reference No : **PREF456**

Customer Name : **Dyna**
Customer Contact : **78956201**
Customer Location : **Lahore**
Remarks :

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1013	SpareBolt	1.00	Bot	120.00	120.00
2.00	SM123	tets material 1	2.00	Bot	200.00	400.00
3.00	JD-SC3-1008	test1234	3.00	No	780.00	2340.00

Sub ToTal :	2860.00
Discount :	0.00
Total :	2860.00
Tax % :	0.00
Service Charge :	0.00
Grand Total :	2860.00