



Tax Invoice

Bill To Andrew Deane

Mobile (056) 442-7595

Invoice # 323
 Work Order # 296
 Service Advisor Mohammed Cassim
 Technician Hans

Plate DXB 0 6798
 Description Red 1976 Mercedes Benz 450 SI
 VIN 10704412035336
 Odometer 98,916
 Invoice Date 24/10/2023 10:22 AM

Service

Replace Soft Top

Labor			5,600.00 V
Black Soft Top	1 Unit	4,878.70 / Unit	4,878.70 V
Shipping			2,191.78
Customs			494.93
Consumables	3 Unit	25.00 / Unit	75.00 V
		Sub	13,240.41

Minor Service

Drain and refill engine oil, & change engine oil filter. Check and top off Accessible fluid levels

Labor			350.00 V
Engine Oil Filter	1 Unit	65.00 / Unit	65.00 V
Engine Oil	8 Unit	65.00 / Unit	520.00 V
		Sub	935.00

Vintage

Exterior Polishing & Dent Removal On 7 Panels

2,499.97
Sub 2,499.97

Total Parts	5,538.70
Total Labor	5,950.00
Total Sublet	5,186.68
Total Before Taxes & Miscellaneous Charges	16,675.38
(V) VAT 5%*	833.77
Grand Total	17,509.15

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Andrew Deane paid 7,850.00 by Deposit (Payment Link)

Andrew Deane paid 9,659.15 by Deposit (Payment Link)

Customer Signature: _____