

TRN No :1003900709000

Tax Invoice

Bill To Andrew Deane

Mobile (056) 442-7595

Invoice # 1059 Work Order # 769 Service Advisor Mohammed Cassim Technician Hans

Service

Plate DXB 11973 Description Black & Silver 1968 Chevrolet El Camino 7.4L V 8 VIN 6813680 Odometer 4,623 Invoice Date 20/03/2024 11:18 AM

Check Fuel Smell Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

		Sub	98.70	
Petrol (30-11-23)	30 Unit	3.29 / Unit	98.70 V	
Labor			0.00 V	

Check For any RPM issue and Brake issue

Initial diagnosis, testing and inspection of the specific vehicle system as required. Perform road test where applicable. Report test result(s), system fault(s), component(s) failure and required repair(s). Additional diagnosis and testing time may be required at additional charges.

Diagnostic Charge		0.00 V		
Diagnostic Results	Si	updi	0.00	
Towing Tow Vehicle				
Tow Charge from DT to Al Safa (30.11.23)			150.00 V	
Tow Charge from Al Manara to DT (25.12.23)			150.00 V	
	Si	ıpdr	300.00	
Fuel Top-up (Booked in WO 1028) Fuel Top-up (02.01.24)			0.00 V	
Fuer Top-up (02.01.24)	C .		0.00 V	
	Sı	UL UL	0.00	
Total Parts			98.70	
Total Labor			0.00	
Total Sublet			300.00	
Total Before Taxes & Miscellaneous Charges			398.70	
(D) Discount*			(418.64)	
(V) VAT 5%	5 %		<u>` 19.94́</u>	
Grand Total			0.00	
ank you for your business!				

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

Customer Signature:____