

Plate DXB 11973

Invoice Date 26/03/2024 1:33 PM

V 8 VIN 6813680 Odometer 4,862 In / 4,870 Out

Description Black & Silver 1968 Chevrolet El Camino 7.4L

TRN No :1003900709000

Tax Invoice

Bill To Andrew Deane

Mobile (056) 442-7595

Invoice # 1095 Work Order # 1642 Service Advisor Mohammed Cassim Technician Nig

Service

Radio Wiring, Direct To Ignition Covered Under Warranty Labor			0.00 V
		Sub	0.00
Wiper Washer Replace Motor Covered Under Warranty			
Labor			0.00 V
Wiper Washer Tank w/ Motor (WARRANTY)	1 Unit	0.01 / Unit	0.01 V
		Sub	0.01
Driver door is getting very difficult to open from the inside Adjust Door Lock Linkage Position Lubricate Locking Mechanism			350.00 V
		Sub	350.00
Total Parts			0.01
Total Labor			350.00
Total Before Taxes & Miscellaneous Charges			350.01
(V) VAT 5%*			17.49
Grand Total			367.50

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

Andrew Deane paid 367.50 by Payment Link

Customer Signature: