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## TAX INVOICE

TRN No: 100462356500003

INVOICE NO: 4833/ 2024

Invoice Date: 20-Sep-24

Address: Hassan

Vehicle: 98712

Toyota

LC

0501595448

P.B. No:

KMs:

TRN

Item No	Description	Quantity	Unit Price	Discount	Taxable Amt	Vat 5%	Total
1	Transmission oil	4	34	0	136.00	6.80	142.80
2	Front differential oil	2.9	36	0	104.40	5.22	109.62
3	Rear differential oil	3	36	0	108.00	5.40	113.40
4	Transfercase oil	2.5	34	0	85.00	4.25	89.25
5	All oil replacement charges	1	220	0	220.00	11.00	231.00
6	Engine belt	1	95	0	95.00	4.75	99.75
7	Engine belt	1	135	0	135.00	6.75	141.75
8	Engine belt replacement charges	1	80	0	80.00	4.00	84.00
9	Air filter	1	195	0	195.00	9.75	204.75
10	Wheel cap bracket resetting & painting	1	160	0	160.00	8.00	168.00
11	LH door pad, LH boot door pad & compressor cover pad resetting with clips	1	40	0	40.00	2.00	42.00

Comments

Taxable Amount 1358.40

Tax 5% 67.92

**Grand Total 1426.32**

Dirhams One Thousand Four Hundred Twenty Six and Thirty Two Fils Only

Receiver's Sign

علامة المستلم

For **MECHTRONIX AUTO WORKS LLC**

**DENTING · PAINTING · A/C & ELECTRICAL · MECHANICAL AND ALL KIND OF VEHICLE GENERAL SERVICE**