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Invoice Date: 31-Jul-24

TRN No: 100462356500003

TAX INVOICE

INVOICE NO: 4558/2024

Address: Hassan Vehicle: 98712

Toyota

0501595448 LC

P.B. No: KMs: 530075

TRN

Item No	Description	Quantity	Unit Price	Discount	Taxable Amt	Vat 5%	Total
1	Engine oil 5W 30	6.2	32	0	198.40	9.92	208.32
2	Oil Filter	1	27	0	27.00	1.35	28.35
3	Engine oil change replacement charges	1	40	0	40.00	2.00	42.00
4	Front brake pads & brake caliper repacement charges	1	180	0	180.00	9.00	189.00
5	Brake fluid	.5	25	0	12.50	0.63	13.13
6	Coolant	.75	12	0	9.00	0.45	9.45
7	Front doorpad removal and grease removal charges	2	40	0	80.00	4.00	84.00
Comments					Taxable Amount		
					Tax 5%		
					Grand Tot	al	574.25

Dirhams Five Hundred Seventy Four and Twenty Four Fils Only

Receiver's Sign

علامة المستلم

For MECHTRONIX AUTO WORKS LLC