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TRN No: 100462356500003

INVOICE NO: 4677/2024

TAX INVOICE

Invoice Date: 23-Aug-24

Address: Hassan	Vehicle: 98712			
	Toyota			
0501595448	LC			
P.B. No:	KMs: 530441			
TRN				

Item No	Description	Quantity	Unit Price	Discount	Taxable Amt	Vat 5%	Total
1	Led bulb for roof	4	10	0	40.00	2.00	42.00
2	Roof wiring charges	1	80	0	80.00	4.00	84.00
3	Rear drum polishing charges	2	20	0	40.00	2.00	42.00
4	Rear drum removal, front wheels removal and inspection for wheel noise	1	180	0	180.00	9.00	189.00
5	Rear leaf spring greasing charges	1	40	0	40.00	2.00	42.00
6	Starter motor removal, cleaning and refitting charges	1	140	0	140.00	7.00	147.00
7	Ac gas recover and top up	1	80	0	80.00	4.00	84.00
Comme	ents				Taxable Amour	nt	600.00

Taxable Amount 600.00

> Tax 5% 30.00

Grand Total 630.00

Dirhams Six Hundred Thirty Only

Receiver's Sign

علامة المستلم

For MECHTRONIX AUTO WORKS LLC

DENTING · PAINTING · AIC & ELECTRICAL · MECHANICAL AND ALL KIND OF VEHICLE GENERAL SERVICE

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