

TECHNICIAN NAME: QADIR
CUSTOMER NAME: HASAN QAYYAM
VEHICLE NAME: TOYOTA CLASSIC 98712

DATE: 22/03/2025
KM:535729

INSPECTION REPORT

VIN: FJ62102287

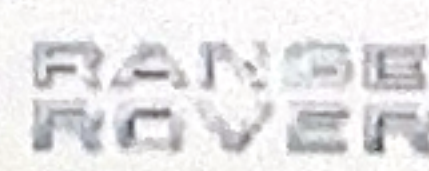
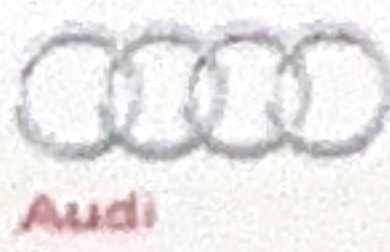
1.	ENGINE OIL	CARBON DEPOSITED, SO NEED A COMPRESSION TEST 1 st .
2.	OIL FILTER	DURING THE COURSE
3.	SPARK PLUGS	BAD CONDITION
4.	TAPET COVER	OIL LEAKING
5.	DISTRIBUTOR	LEAKING
6.	FRONT DIFFERENTIAL 4*4 SEAL	LEAKING
7.	ROMANA SEAL KIT BOTH SIDES	SEALS LEAKING
8.	WHEEL ALIGNMENT & BALANCING	
9.	CONSUMBLES	
10.	ROOF LAMPS & ROOF CLOA	NOT WORKING

PLEASE NOTE:

* PLEASE NOTE: BLACK SMOKE IS PRESENT. FOR BLACK SMOKE, MORE TIME IS REQUIRED TO DIAGNOSE.

* AFTER FIXED THE ABOVEMENTIONED JOB WE HAVE TO DO A TEST DRIVE TO MAKE SURE THE VEHICLE CONDITION AND NOTIFY TO CUSTOMER FINAL REPORT

* DURING THE COURSE FOUND ANY ADDITIONAL SPARE PARTS WILL BE CHARGES ADDITIONAL (LABOUR/SPARE PARTS).



M10 - Mussafah Industrial Area, Abu Dhabi - U.A.E

0509150800 , 0562525899 @ carlabrepairs@gmail.com

TRN : 104444740500003



TAX INVOICE فاتورة ضريبية - CREDIT

Inv. No. : A4333

Inv Date : 10-04-2025

Job No : 3146

Invoice To : HASAN QAYYAM

Tel No : 0501595448,,

Mob No : 0501595448

Vehicle Make : Toyota

Vehicle Model : FJ 62

Vehicle no : 98712

Kilometers : 535729

Chase No : FJ62102287

Technician : QADIR

REMARKS :

SI	Description	VAT Rate	Qty	Price	Unit	DISC Amt	Net Value	VAT Amt	Total
1	ENGINE OIL	5.00	8.00	30.00	NOS	0.00	240.00	12.00	252.00
2	OIL FILTER	5.00	1.00	30.00	NOS	0.00	30.00	1.50	31.50
3	TAPET COVER GASKET	5.00	1.00	115.00	NOS	0.00	115.00	5.75	120.75
4	PLUG SEALS	5.00	6.00	25.00	NOS	0.00	150.00	7.50	157.50
5	DIFFERENTIAL SEALS	5.00	2.00	135.00	NOS	0.00	270.00	13.50	283.50
6	DIFFERENTIAL OIL SEAL BRACKET	5.00	1.00	170.00	NOS	0.00	170.00	8.50	178.50
7	FRONT ROMANA SEAL KIT	5.00	2.00	135.00	NOS	0.00	270.00	13.50	283.50
8	SEALS	5.00	1.00	35.00	NOS	0.00	35.00	1.75	36.75
9	ORINGS	5.00	1.00	50.00	NOS	0.00	50.00	2.50	52.50
10	SPECIAL GREASE	5.00	1.00	150.00	NOS	0.00	150.00	7.50	157.50
11	WHEEL ALIGNMENT & BALANCING	5.00	1.00	150.00	NOS	0.00	150.00	7.50	157.50
12	CONSUMABLES	5.00	1.00	80.00	NOS	0.00	80.00	4.00	84.00
13	FUEL FOR CLEANING	0.00	1.00	20.00	NOS	0.00	20.00	0.00	20.00
14	LABOUR CHARGE	5.00	1.00	1500.00	NOS	0.00	1,500.00	75.00	1,575.00
Please Note: The above-mentioned work has been carried out only for oil leaks and axle seals, strictly as per customer approval.									
TOTAL			28.000			0.00	3,230.00	160.50	3,390.50

Three Thousand Three Hundred Ninety Dirham and No Fils

Sales 0% 20.00 / 0.00

Sales 5% 3210.00 / 160.50

Round Off

-0.50

Bill Amount

3,390.00

Terms & Conditions:

1. Warranty Policy 12 Months on Batteries.
2. No Warranty On Parts And Consumables; Wear And Tear Components.
3. Warranty Does Not Apply For Paint Defects Arising From Environmental Condition.
4. Compulsory Polish in Every 6 Months (200/-)

Our Bank Details

ADCB Bank: CARLAB Auto Repair
Account Number: 11424824820001
IBAN Number: AE620030011424824820001

ADIB Bank: AMIN ABDUL MAJEED
Account Number: 28327681
IBAN Number: AE150500000000028327681

SIGN :



Thank you For your Business

E&OE

DE AFSA 10/09



TRN : 104444740500003

TAX INVOICE فاتورة ضريبية - CREDIT

M-10 Mussafah Industrial Area

Abu Dhabi, UAE

Phone : +971 50 915 0800

carlabrepairs@gmail.com

Inv. No. : A4334

Inv Date : 10-04-2025

Job No : 3147

Invoice To : HASAN QAYYAM

Tel No : 0501595448,,

Mob No : 0501595448

Vehicle Make : Toyota

Vehicle Model : FJ 62

Vehicle no : 98712

Kilometers : 535729

Chase No : FJ62102287

Technician : AMIN

REMARKS :

SI	Description	VAT Rate	Qty	Price	Unit	DISC Amt	Net Value	VAT Amt	Total
1	SPARK PLUG	5.00	6.00	15.00	NOS	0.00	90.00	4.50	94.50
2	ELECTRICAL WORKS & BLACK SMOKE	5.00	1.00	4500.00	NOS	0.00	4,500.00	225.00	4,725.00
3	THROTTLE BODY SENSOR & AIR MASS SENSOR	5.00	1.00	750.00	NOS	0.00	750.00	37.50	787.50
4	AIR FILTER	5.00	1.00	175.00	NOS	0.00	175.00	8.75	183.75
5	GASKET	5.00	1.00	45.00	NOS	0.00	45.00	2.25	47.25
6	EXHAUST REMOVE & CATALYTIC CONVERTER CLEANING	5.00	1.00	0.01	NOS	0.00	0.01	0.00	0.01
7	CATALYTIC CLEANER	5.00	1.00	0.01	NOS	0.00	0.01	0.00	0.01
TOTAL			12.000			0.00	5,560.02	278.00	5,838.02

Please note: The above-mentioned work was carried out solely for black smoke issues and RPM fluctuation, as per the customer's approval."

Five Thousand Eight Hundred Thirty Eight Dirham and No Fils

Sales 5% 5560.02 / 278.00

Round Off -0.02

Bill Amount 5,838.00

Terms & Conditions:

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SIGN :



Thank you For your Business