



ACCESS MOTORS (PVT) LTD

No. 117 Dehiwala Road, Boralasgamuwa.
Phone: +94 (0) 114514510
Fax: +94 (0) 114518776
Website: - www.landover.lk, www.jaguar.lk
VAT Reg No: 174877424 - 7000, S-VAT Reg No:006891

TAX INVOICE
DOCUMENT NO. 01S24100037
ADVISOR Vihanga Gunawa

RK0041998
Page 1 of 2

S-VAT RegNo: 006891

Customer No. 10019	Customer Name and Address Citizens Development Business Finance Plc Mr. Mahesh Nanayakkara,, No.123, Orabipasha Road, Colombo 10. VAT - 134006161-7000 Bill To: (10019) Citizens Development Business Finance			Plate No. CBG-3252	Advisor Vihanga Gunaward	Doc. Date 3/10/2024
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Card <input type="checkbox"/> Cheque				Km Reading 29,140	Next Svc Date 27/02/2025	Next Svc Km 37,876
Purchase Order No. RETAIL				Year/Make 2019	Vehicle Landrover RRN-PHEV	
Reference	Mobile No. 94777761438	Tel No. (Home)	Tel No. (Bus)	Chassis No. SALGA2AY2KA542461	Engine No.	
Booking Date 01 Oct 2024	Representative Name		Contact No(s).	Delivery Date 27 Feb 2019	Vehicle Identification Number SALGA2AY2KA542461	
Veh Ref #	Date Received 03/10/2024	Date/Time Promised 03/11/2024		Wty Date 27 Feb 2019	Body Color	Trim Color

Product

Description

Quantity

Price

*** It is recommended that the following items need attention:- ***

RENEW BOTH FRONT LOWER ARMS AS PER QK9856 & C2894

L	REPLACE FRONT LOWER ARMS	4	18,000.00
L	CARRY OUT WHEEL LIGNMENT	2.5	5,000.00
WS	WORKSHOP SUPPLIES	1	6,000.00
	ARM - FRONT SUSPENSION	1	185,800.00
	ARM FRONT SUSPENSION LH	1	185,800.00
	NUT M16	2	17,000.00
	BOLT	2	11,800.00
	NUT M14	2	1,800.00

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*** It is recommended that the following items need attention:- ***

BOLT M14 X 120

2 9,600.00

Sub Total 440,800.00

RENEW BOTH ENGINE MOUNTS AS PER QK9856 & C2894

ENGINE MOUNT LH / RH

2 249,400.00

SCREW

8 14,400.00

L REPLACE LHS ENGINE MOUNT

4 18,000.00

L REPLACE RHS ENGINE MOUNT

4 18,000.00

Sub Total 299,800.00

REAR CV BOOT SET AS PER QK9856 & C2894

BOOT KIT - REAR DRIVE SHAFT

2 121,000.00

NUT AND WASHER - HEX.

2 9,200.00

L REPLACE REAR AXOLE BOOTS

6 27,000.00

Complimentary basic wash & vacuum has been carried out on your vehicle

Sub Total 157,200.00

CREDIT CUSTOMER
OK TO RELEASE

Accounts Department

Thank you for your business, please
note, full terms and conditions of this
invoice can be found overleaf

Parts:	805,800.00
Labour:	86,000.00
Sublet:	0.00
Others:	6,000.00
Sub Total:	897,800.00
VAT:	161,604.00
Total:	R\$1,059,404.00

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FULL PAYMENT IN CLEARED FUNDS FOR ALL WORK OTHER THAN WARRANTY IS REQUIRED BEFORE THE VEHICLE CAN BE RELEASED

Customer / Retail Invoice