



ACCESS MOTORS (PVT) LTD

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

TAX INVOICE

DOCUMENT NO. 01S24100234

ADVISOR Vihanga Gunawa

RK0042821

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S-VAT RegNo: 006891

Customer No. 10019	Customer Name and Address Citizens Development Business Finance Plc Mr. Mahesh Nanayakkara,, No.123, Orabpasha Road, Colombo 10. VAT - 134006161-7000 Bill To: (10019) Citizens Development Business Finance			Plate No. CBG-3252	Advisor Vihanga Gunaward	Doc. Date 18/10/2024
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Card <input type="checkbox"/> Cheque				Km Reading 29,667	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 16 Oct 2024	Representative Name		Contact No(s).	Delivery Date 27 Feb 2019	Vehicle Identification Number SALGA2AY2KA542461	
Veh Ref #	Date Received 18/10/2024	Date/Time Promised 16/10/2024		Wty Date 27 Feb 2019	Body Color	Trim Color

Product

Description

Quantity

Price

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

REPLACE WIPER BLADES FRONT

WIPER BLADE FRONT RH

1 15,700.00

WIPER BLADE FRONT LH

1 15,700.00

Sub Total 31,400.00

REPLACE REMOTE KEY BATTERY

BATTERY REMORT

1 650.00

Sub Total 650.00

CHECK ON WATER DROPS COMES INSIDE FROM REAR LHS

BRASS BUSH

2 6,400.00

STEEL EPOXY

1 1,243.20

SILICON GLUE

1 720.00

REPAIR SUN ROOF DRAIN TUBE

16 72,000.00

WORKSHOP SUPPLIES

1 4,500.00

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

Sub Total 84,863.20

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:	40,413.20
Labour:	72,000.00
Sublet:	0.00
Others:	4,500.00
Sub Total:	116,913.20
VAT:	21,044.38
Total:	Rs 137,957.58

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

Customer / Retail Invoice