



TOYOTA

INVOIC

BORNEO MOBILITY (SARAWAK) SDN. BHD. (1360430-M)
 SST REGISTRATION NO. Y60-2003-32000002

DATE: 16/03/2021

Invoice No: 359V016498

RO No: 359R016332

Page: 1

Owner Name: PERBADANAN PRODUKTIVITI MALAYSIA (MALAYSIA PRODUCTIVITY)

Veh Reg No: QAA7934F

Address: LOT 894, LORONG DEMAK LAUT 3A

VIN: PH111NV5107009861

TAMAN PERINDUSTRIAN DEMAK LAUT

Model: TOYOTA FORTUNER 2.7V (P) A/T

KUCHING, SARAWAK

Current KM: 11,090

93050

Service Advisor: Chung Jun Sen

Contact Tel No: 013-8573808

Location: LOT 310, JALAN PENDING, 93450 KUCHING, SARAWAK 93450 Tel No: 082-336743 Fax: 082-330284

		Unit	Gross	Discount	Amount	Srv Tax	Amount		
-Qty-		Price	Labour	Parts	Special	Class	(Excl Tax)	@6%	(Incl Tax)
W401L	FULL SYN 5W40 1L	2	63.40	126.80	0.00	6.34	120.46	0.00	120.46
YZZD2	OIL FILTER	1	36.60	36.60	0.00	1.83	34.77	0.00	34.77
W404L	FULL SYN 5W40 4L	1	239.90	239.90	0.00	11.99	227.91	0.00	227.91
8003L	WINDOW WASHER 30ML	1	2.70	2.70	0.00	0.13	2.57	0.00	2.57
80019	PETROL INJ CLEANER	1	54.00	54.00	0.00	2.70	51.30	0.00	51.30
8711L	BATTERY WATER	1	2.00	2.00	0.00	0.10	1.90	0.00	1.90
12031	GASKET	1	2.80	2.80	0.00	0.14	2.66	0.00	2.66
MAXCHECK ADVANCE			136.50	0.00	0.00	136.50	8.19	144.69	

Total 136.50 464.80 0.00 23.23 578.07 8.19 586.2

[] Maxcheck inspection :

Engine

- * Inspect Drive Belt
- * Inspect Cooling System Hoses & Connections
- * Inspect Exhaust Pipes & Mountings
- * Inspect Engine Compartment area for Fluid Leakage
- * Inspect Engine Coolant Level
- * Clean Air Cleaner Element

Chassis

- * Inspect Steering Wheel
- * Inspect Tyre Condition & Inflation Pressure
- * Inspect Front & Rear Suspension Leakage
- * Inspect UnderCarriage for fluid leakage
- * Inspect Steering Linkage & Gear Box
- * Inspect Ball Joints & Dust Covers
- * Inspect Transmission Fluid Level
- * Inspect Power Steering Fluid Level

Brakes & Clutches

- * Inspect Brake Pedal
- * Inspect Parking Brake
- * Inspect Front Brake (Pad & Discs)
- * Inspect Rear Brake (Pad & Discs)

Electrical

- * Inspect Horn, Wiper & Washer
- * Inspect All Lights
- * Inspect Seat Belt Operations
- * Inspect Battery Terminals & Electrolyte

[] Inspection Readings :

MAXCHECK & QC Done: 1) Wiper Rubber: 2) V-Belt: 3) Battery Voltage: 12.4V 4) Brake Pad Front: 2.0mm ; Rear: 4.0mm 5) Tyre Front-Right: 6.0mm ; Front-Left: 6.0mm ; Rear-Right: 6.0 mm ; Rear-Left: 6.0 mm . 6.service a/c Pi done 7.front brake pad recommend replace. 04465yzzq7 - 298.90 8.valve cover gasket oil leak. 112130c011 - 117.10 / 112140c011 - 66.50 9.wiper rubber recommend replace. 852140d070lp - 20.00 / 8521406030lp - 8.60

Dimaklumkan bahawa
 perkhidmatan telah
 diterima/dilaksanakan
 dengan memuaskan.

Diterima Oleh:
 Bahagian Kewangan
 MPC Sarawak

Tandatangan :
 Nama : aleya Subait
 Tarikh :

OSMAN DAUDON

Notice to credit customers

1. Interest charge on overdue account is at 1.5% per month

2. All cheques to be made payable to BORNEO MOBILITY (SARAWAK) SDN BHD and crossed 'A/C Payee Only'

CUSTOMER COPY



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INVOICE

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 SST REGISTRATION NO. Y60-2003-32000002

DATE: 16/03/2021

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	Unit	Gross	Discount	Amount	Srv Tax	Amount		
-Qty-	Price	Labour	Parts	Special	Class	(Excl Tax)	@6%	(Incl Tax)
DIAGNOSIS - OTHERS		0.00		0.00	0.00	0.00	0.00	0.00
00080 DRYER	1	42.00	42.00	0.00	2.10	39.90	0.00	39.90
AIRCOND SRV (P1-60K/180K)		266.50		0.00	0.00	266.50	15.99	282.49
80061 PETROL E/G FLUSH ADT	1	45.22	45.22	0.00	2.26	42.96	0.00	42.96
PETROL ENGINE FLUSH ADDITIVE		13.00		0.00	0.00	13.00	0.78	13.78
Parts/Material	1	137.61	137.61	0.00	0.00	137.61	0.00	137.61
Air Freight						0.00	0.00	0.00
Total		279.50	224.83	0.00	4.36	499.97	16.77	516.74

Customer Request :

30 - 145K Inspection, 1.servicing, 2.general checking 3.check all tyres pressure, 4.check battery condition & water level, 5.check tyres condition 6.a/c service P1 (mr.Osman 082-439959 / 013-8573808) PO NO: AF999777

FOLLOW QUOTATION (ACTUAL MILLAGE 159142 KM)

[] Remarks :

[] A Post-Service follow up Call will be conducted within 3 working days.

Safety advisory: Use Toyota Original Equipped Floor Mat. Ensure it is properly secured & no additional floor mat is placed on top of it.
 Your Next Service is Due on 12/09/2021(date) or 150,000km (Whichever comes first)

QAA7934F PPM 16/03/2021 15:44:50 RECEIVED
 BY chungjs

Signature of Owner or his agent

Gross Invoice Amount	RM	1105.63
Total Discount	RM	27.59
Other Discount	RM	0.00
Ttl Amt (Excl Tax)	RM	1078.04
Service Tax @6%	RM	24.96

Ttl Amt (Incl Tax)	RM	1103.0
Security Deposit	RM	0.0
Redemption	RM	
Total Amount Due	RM	1103.0
Rounding	RM	0.0
Amount Paid	RM	0.0
Balance Due	RM	1103.0

F001004703 *Payment due by 31/05/2021*

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15:44:50 chungjs