TOYOTA

INVOICE

CUSTOMER

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

DATE: 23/04/2021 Invoice No: 359V019940 RO No: 359R019781 Page: 1

Owner Name: PERBADANAN PRODUKTIVITI MALAYSIA (MALAYSIA PRODUCTIVITY
Address: LOT 894, LORONG DEMAK LAUT 3A
TAMAN PERINDUSTRIAN DEMAK LAUT
KUCHING, SARAWAK
93050
Contact Tel No: 013-8573808

Veh Reg No: QAA7934F
VIN: PN111NV5107009861
Model: TOYOTA FORTUNER 2.7V (P) A/T
Current KM: 11,827
Service Advisor: Chung Jun Sen

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

	-Qty-	Unit Price	Gross Labour	Gross Parts	Discount Special	Discount Class	Amount (Excl Tax)	Srv Tax @6%	Amount (Incl Tax)
)ther Products, Services & accessories									
)C011 GASKET CYL HD COVER	1	66.50		66.50	0.00	3.32	63.18	0.00	63.18
)C011 GASKET CYLINDER HEAD	1	117.10		117.10	0.00	5.85	111.25	0.00	111.25
)THERS - ENGINE ASSEMBLY			195.00		0.00	0.00	195.00	11.70	206.70
'ZZQ7 PAD KIT, FR DISC BRA	1	298.90		298.90	0.00	14.94	283.96	0.00	283.96
)THERS - DISC BRAKE			65.00		0.00	0.00	65.00	3.90	68.90
)30LP RUBBER WIPER LH-878	1	8.60		8.60	0.00	0.43	8.17	0.00	8.17
)70LP WIPER RUBBER RH-1877	1	20.00		20.00	0.00	1.00	19.00	0.00	19.00
REPLACE WIPER RUBBER			13.00		0.00	0.00	13.00	0.78	13.78
ir Freight							0.00	0.00	0.00
Total			273.00	511.10	0.00	25.54	758.56	16.38	774.94

Customer Request :
) - Repair Job, 1.replace wiper rubber 2.replace front brake pad 3.replace valve cover gasket (ms.osman
)13-8573808)

] Remarks :
.replace wiper rubber done 2.replace front brake pad done 3.replace valve cover gasket done .

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

Diterima Oleh:
Bahagian Kewangan
MPC Sarawak
Tandatangan : ....
Nama : aluyah suhaili
Tarikh : 26.6.2021

Dimaklumkan bahawa perkhidmatan telah diterima/dilaksanakan dengan memuaskan.

Aluyah Suhaili
Pembantu Tadbir Kanan N26
MPC Wilayah Sarawak

afety advisory: Use Toyota Original Equipped Floor Mat. Ensure it is properly secured & no additional floor mat is placed on top of it.
our Next Service is Due on _________(date) or _________km (Whichever comes first)

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hungjs

ignature of Owner or his agent

PERBADANAN PRODUKTIVITI MALAYSIA
MPC
LOT 894 TMN PERINDUSTRIAN DEMAK LAUT KUCHING

Gross Invoice Amount	RM	784.10
Total Discount	RM	25.54
Other Discount	RM	0.00
Ttl Amt (Excl Tax)	RM	758.56
Service Tax @6%	RM	16.38

Ttl Amt (Incl Tax)	RM	774.94
Security Deposit	RM	0.00
Redemption	RM	0
Total Amount Due	RM	774.94
Rounding	RM	0.00
Amount Paid	RM	0.00
Balance Due	RM	774.94

F001004703 *Payment due by 30/06/2021*

otice to credit customers
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"

13:33:32 chungjs

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