

REPORT OF SPARE PARTS & WORKSHOPS
IN CAR

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27/06/2022

INVOICE DATE.	INVOICE NUMBER	SN	ITEM CODE	SPARE PART / WORKSHOP DESCRIPTION	QTY	REG. KLMS	
ZG9162HH NPULS	29/02/2020	2370-001	01	99999999	LABOUR	1	31,213
			02	88888888	OIL FILTER	1	31,213
			03	88888888	FILTER	1	31,213
			04	88888888	OIL	1	31,213
	14/04/2021	1710/01/	01	99999999	WORK	1	44,133
			02	99999999	WORK MATERIAL	1	44,133
			03	88888888	PART	1	44,133
			04	99999999	WASHING	1	44,133
			05	99999999	MEHANIC WORK	1	44,133
			06	99999999	DRY CLEANING	1	44,133
	30/04/2021	7428-2-2	02	SP-T01	FIRESTONE	4	44,182
	30/06/2021	10070-2-	07	99999999	MONTAGE, BALANCE	1	
	31/12/2021	171/1/3	01	99999999	MEHANIC WORK	1	62,509
	24/02/2022	133/1/3	01	88888888	OIL FILTER	1	64,518
			02	88888888	CABIN FILTER	1	64,518
			03	88888888	AIR FILTER	1	64,518
			04	88888888	OIL	1	64,518
			05	99999999	MEHANIC WORK	1	64,518
			06	88888888	BATTERY	1	64,518

*** FOR THE PERIOD FROM 17/06/2019 TO 27/06/2022

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