

REPORT OF SPARE PARTS & WORKSHOPS
IN CAR

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9/05/2023

CAR PLATENO	TYPE	INVOICE DATE.	INVOICE NUMBER	SN	SPARE PART / ITEM CODE	WORKSHOP DESCRIPTION	QTY	REG. KLMS
B102SJC	RM1.3	01/04/2020	88090092	01	88888888	ULEI RN17 1L	6	25,800
		01/01/2021	88093406	01	RE152095084R	FIL ULEI	1	27,000
				02	CASGTXRN175L	ULEI 5L	1	27,000
				03	CASGTXRN171L	ULEI 1L	1	27,000
				04	99999999	MANOPERA	1	27,000
		01/05/2021	45623300	01	SP-T01	FULDA	2	10
		01/08/2021	88118487	01	WCF907	FL AER HABIT	1	52,800
				02	RE152095084R	FL ULEI	1	52,800
				03	MOB3000RN5W30	ULEI 5L	1	52,800
				04	MOB3000RN5W30	ULEI 1L	1	52,800
				05	813052EL	INEL ETANS	1	52,800
				06	99999999	MANOPERA	1	52,800
		01/09/2021	45624008	01	LB-T01	KLEBER	2	49,430
				02	LB-T02	FULDA	2	49,430
				03	LB-T04	MOUNT-UNMOUNT JANTA	2	49,430
				04	LB-T05	ECHILIBRARE	2	49,430
		01/10/2021	77063448	01	TC3446	BIL ANTIRUL	1	52,800
				02	99999999	MANOP	1	52,800
		23/05/2022	1699	01	99999999	ITP	1	
		14/06/2022	88145958	01	WBP1035	SET PL FR FATA	1	72,000
				02	DF6072	DISC FR FATA	2	72,000
				03	WBP271	SET PL FR P SPATE	1	72,000
				04	DMAX606141	SPR CURAT FR	1	72,000
		21/06/2022	50045	01	99999999	MANOPERA	1	732,000
		01/08/2022	2397204	01	88888888	FILTRE POLEN,AER,ULE	1	75,300
			2397219	01	88888888	ULEI 5W40 5L	1	75,300
		08/08/2022	15358	01	99999999	SCHIMB ULEI SI FILTR	1	76,873

*** FOR THE PERIOD FROM 15/05/2019 TO 09/05/2023

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