

CONSISTENT EXCELLENCE

P.O BOX 11085-00100
Tel +254722521801

Email: customercare@insigniagroup.co.ke

PIN NO P051233972E

DATE: 24/06/2024
INVOICE NO: INV-000620
JOB CARD NO: SO-0810
LPO NO:

CLIENT INFO	VEHICLE DETAILS
ICEA LION GENERAL INSURANCE LTD 0720333387	REG NO: KDK 390E VEHICLE TYPE: A5 MODEL: AUDI CHASSIS NO: WAUZZZ8T6GA006242 ENGINE NO: MILEAGE: 147,624 NEXT SERVICE:

STOCK	QTY	UNIT COST	TOTAL
A5 SPRTBCK REAR BUMPER SLIDE	1	6,000.00	6,000.00
A5 SPRTBCK RHS TAIL LIGHT		54,000.00	54,000.00
A5 SPRTBCK REAR BUMPER		96,000.00	96,000.00
A5 REAR PARKING SENSOR		10,800.00	10,800.00
A5 REAR RIGHT WING LINER		18,000.00	18,000.00
A5 SPRTBCK REAR RIGHT WING		168,000.00	168,000.00
2K PRIMER		1,999.26	1,999.26
PAINTING& MATERIALS		30,000.00	30,000.00
PROGRAMMING		8,000.00	8,000.00
MISCELLANEOUS& GAS WELDING		1,999.26	5,997.78

LABOUR
LABOR
JIGGING

INSIGNIA GROUP LIMITED
P.O BOX 11085-00100
NAIROBI
TEL: +254722081841
01 OPERATOR 1
PIN: P051233972E
- FISCAL RECEIPT -
REPAIRS AND SERVICES 436 297.04 A
TOTAL 436 297.00
TOTAL A-16.00 436 297.04
TOTAL TAXABLE A 376 118.14
TOTAL TAX A 60 178.98
TOTAL TAXES 60 178.98
CASH 436 297.00
ROUNDING -0.04
01 ARTICLES

UNIT COST	TOTAL
INSIGNIA GROUP LIMITED RD OFF NGONG RD.	27,500.00
24 JUN 2024	10,000.00

TERMS & CONDITIONS

- Full payment of this Invoice is due on comp
- Company gives no warranties for any parts

Control Unit Info
CU SERIAL No: KRAHV004202207055729
CU INVOICE NUMBER: 0040557290000003028



Net Amount	376,118.14
VAT Amount	60,179.00
Gross Amount	436,297.04

PAYBILL NUMBER	ACC NAME: IN
559999	ACC NO: 12001
	BANK: KCB
	BRANCH: KCB

FISCAL RECEIPT N: 3834
24-06-2024 16:20:42

FISCAL RECEIPT

CHEQUES
MAKE ALL CHEQUES PAYABLE TO INSIGNIA MOTORS LTD-WORKSHOP