

Head Office
MOTORS Masauko Chipperbere Highway
P.O. Box 430, Blantyre
Tel: 08 9100 2444/ 0999 971 033-035
Top Mandala Branch
Tel: 0891 002 333
Tel: 0891 002 333
Makata Service Centre
Makata Service Centre

Lilongwe Branches Off Murry Road/ P.O. Box 316, Lilongwe Tel: 0999 971 161-165 ; 0888 208 162-163 Paul Kagame Highway, Area 4 Tel: 0887 200 000/ 0999 983 591

Mzuzu Branch O. Box 1140, Mzuzu el: 0999 970 185-186

TPIN No. 20107224 VAT No. 2823 WHTECN 39691

CFAO MOTORS LIMITED

Surtax Invoice

Document No:

90596737

**Document Date:** 

13.06.2023 / 14:12:23

Customer Account No: CSHWSMELOD

GEO SERVE PO BOX 31187

BLANTYRE 265

Malawi

Item

Contact Name: SARAH NYENBA

Tel No: 0999279356

Customer VAT Registration No:

Description

1 REPAIR VEHICLE BRINGS DITY FUEL TO THE FILTER

GEO SERVE GINNERY CORNER

BLANTYRE

265

Tel No: 0999279356

Registration:	BT3810	Vendor Number:		Customer PO No	:
Model:	GREY MODEL	Date of 1st Reg:		Order No:	2000316401
Chassis No:	AHTDR22GX05510052	Seller Dealer:	Blantyre Toyota	Service Adv:	MOYOWINA
Engine No:		Last Serviced:	22.05.2023	Created By:	JOYCEKA
Mileage:	284,114 KM	Time promised:	16:56:45	Dist Channel	10 Service

Qty

**Unit Price** 

Sund

Disc

VAT

Amount

				45.00		20 150 50
	Total Sundries					31,164.00
	Total Labour					207,760.00
40 50	FUEL TANK CLEANING FUEL FILTER ASSEMBLY OR FUEL S	178080.00 29680.00	26,712.00 4,452.00	0.00	*	178,080.00 29,680.00
3.CLE	PLACED FUEL FILTER.  EANED FUEL TANK.  EPORT***  RESSURE LIGHT ON SOMETIMES.  EVEL LIGHT ON.					
1.REP	VORK CARRIED OUT*** PLACED INJECTOR RETURN PIPE WASHERS.					
1. KE	PAIR VEHICLE BRINGS DITY FUEL TO THE FILTER.					

34305.30

Ensure that you have seen all the old parts replaced.

**FUEL FILTER** 

Vehicles not collected within 14 days from the date of the invoice shall attract a penalty of KM500 per day until date of collection collection.



20





1.000





15.00

0.00



29,159.50



Head Office
Masauko Chipembere Highway
P.O. Box 430, Blantyre
Tel: 08 9100 2444/ 0999 971 033-035
Top Mandala Branch
Kaoshiung Road, Blantyre
Tel: 0891 002 333
Makata Service Centre
Off industrial area, Blantyre
Tel: 0995 766 400-699
Email: enquiriesmw@clao.com |

Lilongwe Branches Off Murry Road/ P.O. Box 316, Lilongwe Tel: 0999 971 161-165 : 0888 208 162-163 Paul Kagame Highway, Area 4 Tel: 0887 200 000/ 0999 983 591

Mzuzu Branch M1 Road P.O. Box 1140, Mzuzu Tel: 0999 970 185-186

TPIN No. 20107224 VAT No. 2823 WHTECN 39691

\* Vatable items

#### **CFAO MOTORS LIMITED**

Surtax Invoice

Document No:

90596737

**Document Date:** 

13.06.2023 / 14:12:23

	Total Parts					29,159.50
30	CLEANING	1.000	4500.00	0.00	0.00	4,500.00
						4,500.00

Date Payment Due :	13 06 2023	Vat Rate:	16.5 %
	Pay immediately w/o deduction	Currency:	MWK

Ensure that you have seen all the old parts replaced.

Vehicles not collected within 14 days from the date of the invoice shall attract a penalty of KM500 per day until date of collect

Net Total :	272,583.50		
VAT:	44,976.28		
Sub Total:	317.559.78		
Rounding:	0.00		
Total:	317,559.78		















#### Toyota Malawi Blantyre

L O Box 430 Ormanistrations Blantys Tataphona +265 (D) 910002444 Fax +265 (D) 1 844 424 - mail customercara@royotamati

TPIN No 20107224 VAT No 2823 WHITECH 38801

#### Toyota Malawi Lilongwe

Off Murry Road P O Box316 gree phone +265 (0) 888208162 / 163 -265 (0) 1 757 612

### Toyota Malawi Mzuzu

P O Box 1140 M2020 Tel ephone \*265 (0) | 303233 / 234 Fax \*265 (0) | 303242 E-mail continuorana

#### Toyota Malawi Dwangwa

0 80x 3 Owangwa TEL +265 (0) 1 295 288 FAX +285 (0) 1 295 299 Email customarcara@to

# Divisions of TOYOTA MALAWI LIMITED

## **Customer Details**

Company MELODY CHAYENDA PO Box 430 265 BLANTYRE MALAWI

## Payment Receipt

Your account no: Receipt Number: Receipt Date: Transaction: Cheque No/Reference:

Printed on:

Created by:

CSHWSMELOD 1400348839 14.06.2023

Customer payment EFT- GEO SERVE 14.06.2023

JUSTINAMA

Dear Sir/Madam

Many thanks for your payment on 14.06.2023. We have posted document number 1400348839, which refers to the following:

Doc No.	Payment Type	Reference	Doc Date	Curr	Amount
1400348839	EFT- GEO SERVE	EFT- GEO SERVE	14.06.2023	MWK	317,560.28



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