

LOT LOCATION:  
CUSTOMER #: 300468  
UNIT# VW3220

443587

ATL AUTOMOTIVE

1C-3 OXFORD ROAD  
KINGSTON 5, JAMAICA, W.I.  
TELEPHONE: (876) 754-0013  
(876) 754-0014  
(876) 754-0015  
FAX: (876) 754-0027

\*INVOICE\*

PAGE 1

GCT Reg. NO. 000-075-469

NADIA ROSE  
15 ROSEBERRY DRIVE  
KINGSTON 8  
HOME: 876-382-9480 CONT: 876-382-9480  
BUS: 876-427-1527 CELL: 876-382-9480

SERVICE ADVISOR: 30430 Kadeem Scott

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
BLUE	20	VOLKSWAGEN TIGUAN		WVGZZZ5NZLM071522	2303JQ	51064/51064		2303JQ
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
31JUL20 DD		30JUL2025	16:12 19MAR25		800.00	CASH	20MAR25	
R.O. OPENED		READY	OPTIONS: SOLD-STK:VW3220 DLR:42J ENG:CZDA61899					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CARRY OUT	52500	KM SERVICE, CHANGE OIL AND FILTER AND CARRY OUT INSPECTION AS PER ELSA PRO				
	VWG52.5K	CARRY OUT	52500	KM SERVICE, CHANGE OIL AND FILTER AND CARRY OUT INSPECTION AS PER ELSA PRO			
	30168	CVW	1.00			7800.00	7800.00
	1	04E115561T	OIL FILTER		4944.71	4944.71	4944.71
	1	GNK-BC-M720	GUNK BRAKE CLEANER 12x19oz		1183.00	1183.00	1183.00
	6	QUARTZINEOC35W40	ENGINE OIL 5W40		1908.36	1908.36	11450.16

CARRY OUT OIL AND OIL FILTER SERVICE  
FRONT DISC PADS 5MM  
REAR DISC PADS 6MM  
VEHICLE NEEDS CONTROL ARM BUSHING

\*\*\*\*\*

B	AIR BAG LIGHT ON DASH						
	99 ENTER CUSTOMERS REQUEST						
	30168	CVW	0.00			0.00	0.00

CARRY OUT CHECKS ON AIR BAG LIGHT ON DASH  
CHECK AND FOUND THAT THE CUSTOMER REPLACE VEHICLE BATTERY SO IT  
MAKES THE AIR BAG LIGHT COME ON THE DASH.  
CLEAR FAULT CODE.

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C	CLEAN ENGINE						
	99 ENTER CUSTOMERS REQUEST						
	30168	CVW	0.00			0.00	0.00
	CARRY OUT ENGINE CLEAN						

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D	REAR BUMPER LIGHT CRYSTALLIZED						
	99 ENTER CUSTOMERS REQUEST						
	30168	CVW	0.00			0.00	0.00

CARRY OUT CHECKS ON REAR BUMPER REFLECTOR CRYSTALLIZED

CONDITIONS OF REPAIRS

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Customer's Signature \_\_\_\_\_

SEE OVERLEAF FOR CONDITIONS OF SERVICE/REPAIR

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	



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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PART NOT IN STOCK							

*****							
E CARRY OUT QUALITY CONTROL AS PER A.T.L. AUTOMOTIVE STANDARDS							
QC CARRY OUT QUALITY CONTROL AS PER A.T.L. AUTOMOTIVE STANDARDS							
99	CVW	0.00				0.00	0.00
*****							

\*\*\*\*\*  
ESTIMATE: 1.50 19MAR25 07:46 SA: 30430  
CONTACT: H  
\*\*\*\*\*

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 761.34

Please check your vehicle and invoice before  
Leaving.  
Please be sure to fill out our customer  
Survey when received via Email for us to

CONDITIONS OF REPAIRS		DESCRIPTION	TOTALS
I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.		LABOR AMOUNT	7800.00
		PARTS AMOUNT	17577.87
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	761.34
		TOTAL CHARGES	26139.21
		LESS INSURANCE	0.00
		SALES TAX	3920.88
		PLEASE PAY THIS AMOUNT	30060.09
Customer's Signature _____			
SEE OVERLEAF FOR CONDITIONS OF SERVICE/REPAIR			

**NATIONAL COMMERCIAL BANK**  
JAMAICA LIMITED

ATL AUTOHAUS- OXFORD  
3 OXFORD ROAD  
KINGSTON 5  
KINGSTON

601101906213739  
SG010145

DATE: 20/03/2025 TIME: 09:51:55  
BAT NUM: 000088 INV NUM: 002867  
TRACE NUM: 003447 CLERK ID: 1

**Sale**

CARD TYPE:	VISA-DB
CARD NUM:	*****2940
ENTRY MODE:	Chip
ACCOUNT:	SAVINGS
APPL:	VISA DEBIT
AID:	AC000000031010
TVR:0080048000	TSI:F800
TC:	9073C4F525E27012
RRN (TRAN ID):	507914003447
APPROVAL CODE:	095147
SALE AMOUNT :	JM\$ 30,060.09

PIN VERIFIED  
NO SIGNATURE REQUIRED

**Approved**

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARDHOLDER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

**CUSTOMER COPY**

**Thank You**