



Moton Auto Garage LTD Mombasa

info@motonautogarage.co.ke

254720540255

www.motonautogarage.co.ke

Invoice

Bill To:

Kcz 181p Cost Of Service

info@fireside.com

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Scan to Pay

Invoice Details

Date: 29th Dec, 2025

Due: 29th Dec, 2025

Invoice #57787

#	ITEM DESCRIPTION	UNIT PRICE (Ksh)	TOTAL (Ksh)
1	7ltrs Engine Oil	5,200.00	5,200.00
2	Aircleaner	1,100.00	1,100.00
3	Oil Filter	1,000.00	1,000.00
4	Diesel Filter	950.00	950.00
5	Bumper Repair/welding	2,000.00	2,000.00
6	Bulb	200.00	400.00
7	Labour	2,500.00	2,500.00

Subtotal:

Ksh 13,150.00

Total:

Ksh 13,150.00

Payment Instructions



Scan to Pay

Amount Due: Ksh 13,150.00

No M-Pesa instructions available for this user.

Contact us for any queries or disputes.