



Moton Auto Garage LTD Mombasa

info@motonautogarage.co.ke

254720540255

www.motonautogarage.co.ke

Invoice

Bill To:

Kcz 223p Cost Of Service

info@fireside.com

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**Invoice Details**

Date: 29th Dec, 2025

Due: 29th Dec, 2025

Invoice #68699

#	ITEM DESCRIPTION	UNIT PRICE (Ksh)	TOTAL (Ksh)
1	Drivers Window Glass	6,500.00	6,500.00
2	Altonator Diot Play/rectifiyer Repair	5,000.00	5,000.00
3	Bonnet,rear Bumper Repair	2,500.00	2,500.00
4	Wiring/bulbs	1,500.00	1,500.00
5	Labour	3,500.00	3,500.00
6	7ltrs Engine Oil	5,200.00	5,200.00
7	Aircleaner	1,100.00	1,100.00
8	Oil Filter	1,000.00	1,000.00
9	Diesel Filter	950.00	950.00

Subtotal: Ksh 27,250.00

Total: Ksh 27,250.00

Payment Instructions



Scan to Pay

Amount Due: Ksh 27,250.00

No M-Pesa instructions available for this user.

Contact us for any queries or disputes.