6/25/2020 Job Invoice



AVINDA ENTERPRISES (PVT) LTD

No: 176, Prince of Wales Avenue, Colombo 14, Sri Lanka 0112434577, 0773799086, 0719600017

Signature Of Purchaser
I am satisfied with service / goods I received

JOB INVOICE

	FOR REFERENCE PLEASE QUOTE THE						
Mr. CHANNA SOYSA			FOLLOWING NO				
			INVOICE NO			ESTIM	ATE NO.
			AEJI0134			AWE0026	
Tel: +94 Mobile: 0772266001			DATE	05 40 04 50		CUSTOMER NO.	
			2020-06-25 13:21:53			13304 ISSUED BY	
			INSURER	SRI LAN		ISSUEL	ンBY Sakunthala P
	Tavia ana via	1		SKI LAIV			Sakuninaia P
REG. NO. WP CAT-7171	CHASSIS NO. WDD2428902J008267	MAI	KE rcedes Benz	MO			
					W24		
MILEAGE OUT KM	LAST SERVICE DATE.		EXT SERVICE KM		JOB	NO.	
TAW		IXI	<u> </u>				
# Item & Description			Qty		Rai	to	Amount
· ·			Qty P		Ka	le	Amount
PARTS							
1 MIRROR COVER RH			1.00	22,500.		00	22,500.00
2 BOTTOM COVER RH			1.00 10,000		000.0	00	10,000.00
3 GLASS			1.00	22,500.00		00	22,500.00
4 LIGHT RH			1.00	15,750.00		00	15,750.00
5 PAINTING			1.00	3,500.0		00	3,500.00
6 REMOVING & REFITTING			1.00	2,	500.0	00	2,500.00
				SUB T	ΟΤΔΙ	Re	76,750.00
				OOD .	O I A	- 113.	. 0,. 00.00

Remark	s

Terms & Conditions

• Any complaints are kindly requested to be made within 15 days of job closing

Checked by

• Used parts and electrical items returns not accepted unless approved at point of sale by management