

INVOICE

Plate Number : RIMAU6815

Billed to:
Zafri Haikal

182,Jalan UiTM,
87100 Shah Alam

Invoice No. 100
December 2, 2023

Description

Amount Due

Engine Oil Replacement	1	RM120	RM120
Water Pump	1	RM250	RM250
Total:			RM370

Payments Method

Debit Card

Mechanic Incharge

Lim Sejun

A M O T I V E
CAR WORKSHOP