



ACCESS MOTORS (PVT) LTD

No. 117 Dehiwala Road, Boralasgamuwa.

Phone: +94 (0) 114514510

Fax: +94 (0) 114518776

Website: - www.landrover.lk, www.jaguar.lk

VAT Reg No: 174877424 - 7000, S-VAT Reg No: 006891

S-VAT RegNo: 006891

TAX INVOICE

DOCUMENT NO. 01S25020088

ADVISOR Vihanga Gunawa

RK0044668

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| | | | | | | |
|--|---|---|--------------------------------------|---|---|--------------------------------|
| Customer No. 10019 | Customer Name and Address Citizens Development Business Finance Plc | | | Plate No. CBG-3252 | Advisor Vihanga Gunaward | Doc. Date 11/02/2025 |
| Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Card <input type="checkbox"/> Cheque | Mr. Mahesh Nanayakkara,, No.123, Orabipasha Road, Colombo 10. VAT - 134006161-7000 | | | Km Reading 35,988 | Next Svc Date 11/02/2026 | Next Svc Km 48,988 |
| Purchase Order No. S6+R | Bill To: (10019) Citizens Development Business Finance | | | Year/Make 2019 | Vehicle Landrover RRN-PHEV | |
| Reference | Mobile No. 94777761438 | Tel No. (Home) | Tel No. (Bus) 94772331748D | Chassis No. SALGA2AY2KA542461 | Engine No. | |
| Booking Date 11 Feb 2025 | Representative Name | | Contact No(s). | Delivery Date 27 Feb 2019 | Vehicle Identification Number SALGA2AY2KA542461 | |
| Veh Ref # | Date Received 11/02/2025 | Date/Time Promised 11/02/2025 | | Wty Date 27 Feb 2019 | Body Color | Trim Color |

Product

Description

Quantity

Price

*** It is recommended that the following items need attention:- ***

11/02/2025

01. FRONT BRAKE PADS 70% & REAR BRAKE PADS 60% REMAINING

02. DETECTED OIL LEAK FROM REAR DIFFERENTIAL PINION OIL SEAL

03. RECOMMENDED TO RENEW SPARK PLUGS & BRAKE FLEXIBLE HOSES BY 6TH YEAR AFTER YOM

04. 12V MAIN BATTERY & AUX BATTERY SOC ARE AVERAGE : CHARGE & RETEST

Range Rover 'A' Service to manufacturers specifica - S6

| | | | |
|------|-----------------------------------|-----|-----------|
| LRRN | LABOUR SERVICE | 2.8 | 12,600.00 |
| L | REPLACE GEAR BOX OIL COOLER ORING | 2 | 9,000.00 |
| WS | WORKSHOP SUPPLIES | 1 | 3,000.00 |
| WS | UNDER CARRIAGE WASH | 1 | 2,350.00 |
| | OIL FILTER ASSY | 1 | 7,900.00 |
| | ELEMENT - AIR CLEANER | 1 | 20,700.00 |
| | FILTER - POLLEN | 1 | 28,800.00 |
| | PLUG - OIL DRAIN | 1 | 4,000.00 |
| | LIQUID - WINDSCREEN WASHER | 1 | 410.00 |
| | ENGINE OIL 0W20 | 7 | 67,200.00 |
| | O.RING | 2 | 3,000.00 |

Sub Total 158,960.00

NOISE FROM REAR WHEN SLOW BRAKING

| | | | |
|---|-------------------------------|-----|----------|
| L | CHECK REAR DIFF OIL CONDITION | 0.3 | 1,350.00 |
|---|-------------------------------|-----|----------|

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UPDATE RDCM

1.5 6,750.00

Complimentary basic wash & vacuum has been carried out on your vehicle

Sub Total 8,100.00

CREDIT CUSTOMER
OK TO RELEASE

Accounts Department

| | |
|------------|---------------|
| Parts: | 132,010.00 |
| Labour: | 29,700.00 |
| Sublet: | 0.00 |
| Others: | 5,350.00 |
| Sub Total: | 167,060.00 |
| VAT: | 30,070.80 |
| Total: | Rs 197,130.80 |

Thank you for your business, please note, full terms and conditions of this invoice can be found overleaf

FULL PAYMENT IN CLEARED FUNDS FOR ALL WORK OTHER THAN WARRANTY IS REQUIRED BEFORE THE VEHICLE CAN BE RELEASED

Customer / Retail Invoice