Ref: MOEN/30052022/096
June 30, 2022

To: Awash Insurance Company SC
Addis Ababa

Subject: Final Invoice to vehicle plate No. 3-A13326 ET

This is to recall your attention that you gave us the work order to repair the above-mentioned truck. Since the repair work is over, you are kindly requested to check and make payment referring the detail attached below.

Replaced parts

N	Name of parts	Qty	Unit	Total	Remark
1	RHS door body	01	23,000.00	23,000.00	
2	Big shock absorber	02	3,500.00	7,000.00	
3	Oil bath	01	17,000.00	17,000.00	
4	Air tanker	01	9,000.00	9,000.00	
5	Tie rod	01	6,000.00	6,000.00	
6	Battery cover	01	2,800.00	2,800.00	
7	Front cover	01	24,000.00	24,000.00	
8	Oil sump	01	6,500.00	6,500.00	
9	Front bumper	01	22,000.00	22,000.00	
10	Head lamp	02	6,000.00	12,000.00	
11	RHS front mud guard	01	2,000.00	2,000.00	
12	Foot step lower	02	700.00	1,400.00	
13	Door hinge cover lower (L/R)	02	400.00	800.00	
14	Muffler	01	15,000.00	15,000.00	
15	Fog lamp	02	2,500.00	5,000.00	
16	Fuel tank	01	32,000.00	32,000.00	
17	Exhaust pipe	01	5,000.00	5,000.00	
18	Front wheel cover	02	1,200.00	2,400.00	
19	RHS front cover handle	01	700.00	700.00	
20	LHS rear mud guard	01	5,500.00	5,500.00	
21	Fuel filter	01	700.00	700.00	
22	RHS gas spring	01	800.00	800.00	
23	Air cleaner hose	01	4,000.00	4,000.00	

24	RHS door fixed glass	01	950.00	950.00	
25	Ladder	01	2,200.00	2,200.00	
26	RHS door glass	01	950.00	950.00	
27	RHS door hinge cover upper	01	400.00	400.00	
28	Bolts	02	750.00	1,500	
29	Brake hose	02	500.00	1,000	
30	Cab tilting pump	01	45,000.0	45,000	
31	Cabin mounting bracket RHS	01	5,600.00	5,600	
32	Exhaust pipe clamp	02	500.00	1,000	
33	Front bumper support	01	8,500.00	8,500.00	
34	Front RHS shock absorber	02	4,500.00	9,000	
35	Front u- bolts	04	550.00	2,200	
36	Front center bolts	02	300.00	60	
37	Fuel filter secondary	01	600.00	60	
38	Horn	01	1,200.00	1,200	
39	Inter cooler flexible hose	01	1,200.00	1,200	
40	Leaf spring u- bolt	06	950.00	5,700	
41	Mud guard lingnings	02	1,150.00	2,300	
42	Snorkel air hose	01	5,500.00	5,500	
43	Stabilizer bar link	01	3,000.00	3,000	
44	Support fuel filter	01	600.00	60	
45	Tube air (6,8,10, and 12)	04	800.00	3,200.00	
46	Upper intercooler hose clamp	01	350.00	35	
47	Air intake hose air duct	01	2,500.00	2,500	
48	Cabin tilting hose	02	600.00	1,200	
49	Front LHS leaf spring first	02	6,000.00	12,000	
50	Leaf spring 2nd	01	5,500.00	5,500	
51	Mud guard inner	01	2,800.00	2,800	
52	Stabilizer support	01	4,500.00	4,500	
53	Air tank vessel	02	7,500.00	15,000	
54	RHS/LHS front mud guard	02	4,500.00	9,000.	
55	FR RHS fender	01	700.00	700.00	
56	Fr foot step 2nd	01	2,500.00	2,500.00	
57	Leaf spring FR 8th	01	1,600.00	1,600.00	
58	Oil filter	02	150.00	300.00	
59	RHS grille lock	01	1,000.00	1,000.00	
60	Timing belt	01	1,200.00	1,200.00	
61	Turning signal on fender	01	500.00	500.00	
Total				**0.00**	
	Oils without vat				
62	Hydraulic oil	45	220.00	9,900	Without
63	Steering oil	05	220.00	1,100	Without
Total				**0.00**	

Repairable parts

N	Name of part	Labor cost	Paint	Total	Remark
1	RHS Door landing	55,300.00	20,000.00	73,300.00	Paint is only repaired parts
2	LHS door body				
3	RHS cabin body				
4	RHS board pillar				
5	RHS board				
6	RHS roof body				
7	Front board				
8	FR RHS body				
9	Battery guard				
10	Replaced parts labor				
11	Mechanical parts labor	11,000.00	15,500.00	15,500.00	
12	Mechanical parts labor	4,500.00			
_Total				**88,800.0**	

Total=456,250.00

Vat=68,437.50

Grand total=535,687.50

Note: When you send us release paper, please attach satisfaction form signed by your esteemed client and mention specific period of time you could pay us the payment.
Sincerely yours

Wondwosen Chalchisa

Engineering Manager