

**TOYOTA PASIG**

Owned and operated by Toyota Shaw Inc.
124 E. Rodriguez Jr. Ave., Bo. Ugong, Pasig City 1600
Tel: (02) 7-238-8777
Fax: (02) 671-1265/671-6761
Website: www.toyotapasig.com
VAT Reg. TIN: 000-062-710-00001
Business Style: Toyota Pasig

OFFICIAL RECEIPT

Received From :		OR No : 1000000000181793	
RICHARD B. LIM 5B HILLSIDE LOOP BLUERIDGE A Quezon City 1109 Metro Manila TIN : Customer No : 1001854728 Business Style :		Date : 10/09/2024 Page : 1 Reference No: A4LA279211	
VATable Sales	41,301.34	Total Sales (VAT Inclusive)	46,257.50
VAT-Exempt Sales	0.00	Less : Deposit	0.00
Zero-Rated Sales	0.00	Less: Withholding Tax	0.00
TOTAL SALES	41,301.34	AMOUNT DUE	46,257.50
VAT Amount	4,956.16		
TOTAL	46,257.50		
Form of Payment : Fund Transfer 46,257.50			
RECEIVED AMOUNT :			
FORTY-SIX THOUSAND TWO HUNDRED FIFTY-SEVEN and 50/100 PESOS ONLY			
Deposit Ref : DBMA4IA194616-SVC Deposit Slip Number : MBTC 10.09.2024 Bank / Provider : MBTC BILLS PAYMENT DBMA4IA194616-SVC			

Ariane Rose Torres

Authorized Signature

Software Provider : Toyota Motor Philippines Corporation
Address : Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4026
Tax Identification No. : 000-415-713-00000

Software Name : SAP ECC-Dealer Business Management
Software Version : Version 6/EHP 7.0/SP09
P.T.U. No. / A.R. No. : 1802_0124_PTU_CAS_000286
Date Issued : 08/01/2020
Series Range : 1000000000000001-4999999999999999

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SERVICE BILLING**A4LA279211**

Page 4 of 5		Reference Repair Order No.	
Customer No.	Customer Name & Address	Home Phone No.	Bill To.
1001854728	Mr. RICHARD B. LIM		Name & Address
Date Invoiced	5B HILLSIDE LOOP	Business Phone No.	Mr. RICHARD B. LIM
10/09/2024	BLUERIDGE A	Mobile No.	5B HILLSIDE LOOP
Time Invoiced	Quezon City 1109 Metro Manila	+639163721157	BLUERIDGE A
02:40:08PM		Business Style	Quezon City 1109 Metro Manila
Purchase Order No.	Email Address		TIN :
Payment Method	TIN No.	Assignee's Contact No.	Home Phone No.
☒ Cash			Business Phone No.
☐ Credit Card	Assignee's Name	Driver's Contact No.	Mobile No.
☐ Cheque			+639163721157
☐ Charge Account	Driver's Name	Promise Date & Time	
Z200 Service Repair Order	Service Advisor Name	10/07/2024 17:00:00	
	Jeffrey F. Forteo		

Total Labor	5,264.54
Total Part	27,486.12
Total Sublet	500.00
Total Oil/Lubricant	6,131.91
Total Misc/Material	1,918.77
Sub Total	41,301.34
LESS DISCOUNT	0.00
Less Voucher	0.00
VAT	4,956.16
TOTAL PRICE	46,257.50

VATable Sales	41,301.34
VAT-Exempt Sales	0.00
Zero-Rated Sales	0.00
TOTAL SALES	41,301.34
VAT Amount	4,956.16
TOTAL	46,257.50

Note:
> 3-month or 90 days guarantee period for workmanship and replacement of spare parts.
> 1 year or 20K km warranty for Customer Paid Service Parts.

Customer Copy

I hereby authorize and agree to pay for the above repair work done on my vehicle, including all parts and materials necessary to perform same. In the event that the cost of the repair are not paid within sixty (60) days from the date of notice of completion hereof. I hereby, authorized and empower the TOYOTA PASIG to sell my vehicle at public auction and apply the proceeds or part thereof to the cost of the repairs and the excess, if any, shall be turned over to me.

RECEIVED THE ABOVE ARTICLES / VEHICLES IN GOOD ORDER AND CONDITION AND THAT THE REPAIRS HAVE BEEN MADE TO MY ENTIRE SATISFACTION

CUSTOMER'S SIGNATURE/DATE/TIME

RELEASED BY/DATE/TIME

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P.T.U. No. / A.R. No. : 1802_0124_PTU_CAS_000286
Date Issued : 08/01/2020
Series Range : A4LA000001 - A4LZ999999

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SERVICE BILLING**A4LA279211**

Page 1 of 5		Reference Repair Order No.	
Customer No. 1001854728	Customer Name & Address Mr. RICHARD B. LIM	Home Phone No.	Bill To: Name & Address Mr. RICHARD B. LIM
Date Invoiced 10/09/2024	5B HILLSIDE LOOP BLUERIDGE A Quezon City 1109 Metro Manila	Business Phone No.	Year/Make/Model 2013/Vios 1.3J Gas M/T - AV - 003
Time Invoiced 02:40:08PM		Mobile No. +639163721157	Chassis No./VIN/Serial No. NCP1512013935
Purchase Order No.	Email Address	Business Style	Reg. No. AAZ2021
Payment Method ☒ Cash ☐ Credit Card ☐ Cheque ☐ Charge Account	TIN No.	Assignee's Contact No.	Stock No. YB1293
Z200 Service Repair Order	Assignee's Name	Driver's Contact No.	Color THERMALYTE
	Driver's Name	Promise Date & Time 10/07/2024 17:00:00	Kilometers KM 94,993
	Service Advisor Name Jeffrey F. Forteo	Home Phone No.	Delivery Date 02/24/2014
		Business Phone No.	Warr Exp KM 0
		Mobile No. +639163721157	Warr Exp Date
			Engine No. 2NZ7005298

RECOMMENDED SERVICE:

BRAKES THICKNESS
FRONT BRAKES: 7.4MM
REAR BRAKES: 4.1MM
TECHNICIANS: 2010823
QUALITY BY: A.GASTON
PERFORMED PARTS REPLACEMENT - OK
NOTE:
BRAKE PADS & SHOE LOCAL

JOB DONE: TECHNICIAN INSTRUCTION

INSPECTED VALVE CLEARANCE (AT 20,000 & 60,000 KM.)
INSPECTED DRIVE BELTS
REPLACED ENGINE OIL
REPLACED ENGINE OIL FILTER
INSPECTED ENGINE COOLANT
INSPECTED EXHAUST PIPES & MOUNTINGS
REPLACED SPARK PLUGS (IRIDIUM TYPE AT 100,000 KM.)
INSPECTED BATTERY
INSPECTED AIR FILTER
INSPECTED PCV VALVES, VENTILATION HOSES & CONNECTIONS
INSPECTED BRAKE PEDAL & PARKING BRAKE
INSPECTED, CLEANED, AND ADJUSTED BRAKE LINING & DRUMS
INSPECTED BRAKE & CLUTCH FLUID
INSPECTED BRAKE LINE PIPES & HOSES
INSPECTED POWER STEERING FLUID
INSPECTED STEERING WHEEL & LINKAGE
INSPECTED DRIVE SHAFT BOOTS
INSPECTED BALL JOINTS & DUST COVERS
INSPECTED TRANSAXLE / TRANSMISSION OIL
INSPECTED FRONT & REAR SUSPENSION
TIGHTENED BOLTS & NUTS ON CHASSIS & BODY
INSPECTED TIRES & INFLATION PRESSURE
INSPECTED LIGHTS, HORN, WIPERS & WASHER
ROAD TEST - NOT APPLICABLE FOR EXPRESS MAINTENANCE
INSPECTED AIR CONDITIONING
INSPECTED AIRCONDITIONER FILTER (CAF)
CLEANED AND ADJUSTED BRAKES
PERFORMED ENGINE DETAILING

Note:

> 3-month or 90 days guarantee period for workmanship and replacement of spare parts.
> 1 year or 20K km warranty for Customer Paid Service Parts.

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SERVICE BILLING**A4LA279211**

Page 2 of 5		Reference Repair Order No.	
Customer No. 1001854728	Customer Name & Address Mr. RICHARD B. LIM	Home Phone No.	A4IA194616
Date Invoiced 10/09/2024	5B HILLSIDE LOOP BLUERIDGE A Quezon City 1109 Metro Manila	Business Phone No.	Year/Make/Model 2013/Vios 1.3J Gas M/T - AV - 003
Time Invoiced 02:40:08PM		Mobile No. +639163721157	Chassis No./VIN/Serial No. NCP1512013935
Purchase Order No.		Business Style	Reg. No. AAZ2021
Payment Method ☒ Cash ☐ Credit Card ☐ Cheque ☐ Charge Account	Email Address	TIN :	Stock No. YB1293
	TIN No.	Assignee's Contact No.	Color THERMALYTE
	Assignee's Name	Driver's Contact No.	Selling Dealer TOT
Z200 Service Repair Order	Driver's Name	Home Phone No.	Kilometers KM 94,993
	Service Advisor Name Jeffrey F. Forteo	Business Phone No.	Delivery Date 02/24/2014
		Promise Date & Time 10/07/2024 17:00:00	Warr Exp KM 0
		Mobile No. +639163721157	Warr Exp Date
			Engine No. 2NZ7005298

JOB NO.	JOB TYPE	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
JOB NO.	JOB TYPE	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	PM	X00100	95,000 KM CHECK-UP	3.200	553.57	1,771.42
1	PM	90430-12031	GASKET	1.000	67.86	67.86
1	PM	90080-91161	PLUG, SPARK	4.000	174.55	698.20
1	PM	08880-85126	TGFS SN/CF 5W-30 1L	4.000	730.58	2,922.32
1	PM	90915-YZZN2	OIL FILTER	1.000	372.77	372.77
1	PM	08814-80061	TOYOTA GENUINE GASOLINE ENGINE FLUSH	1.000	657.81	657.81
1	PM	08813-80019	GAS INJECTOR CLEANER	1.000	837.50	837.50
1	PM	08808-80004	TWWF W765	1.000	111.38	111.38
1	PM	87139-YZZ78	ELEMENT, AIR REFINER	1.000	832.59	832.59
1	PM	17801-AZD01	ELEMENT SUB-ASSY, AIR CLEANER FILTER	1.000	637.72	637.72
1	PM	99132-12050	BULB 12V,5W	1.000	100.89	100.89
1	PM	90467-07217	CLIP	5.000	53.79	268.95
1	PM	90467-07217	CLIP	3.000	53.79	161.37
1	PM	88375-30290	CAP, SERVICE VALVE	1.000	44.64	44.64
1	PM	08877-80041	TOYOTA GENUINE BACTAKLENZ (7ML)	1.000	878.13	878.13
<< Total for Job 000001 >>						10,363.55
2	PM	TPG-ETREATMENT GJ	ENGINE TREATMENT	1.000	993.60	993.60
2	PM	TPG-STPSQUEAL	STOP SQUEAL	1.000	701.96	701.96

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			Warr Exp KM 0
			Warr Exp Date
			Engine No. 2NZ7005298

JOB NO.	JOB TYPE	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
2	PM	TPG-BC	TMP GENUINE BRAKE CLEANER	1.000	223.21	223.21
2	PM	TPG-SUB-MISC	MISCELLANEOUS CHARGE	1.000	500.00	500.00
<< Total for Job 000002 >>						2,418.77
3	GS	TCCENG2	Toyota Car Care	0.670	616.07	412.77
3	GS	08879-80010	TOYOTA GENUINE ENGINE ROOM CLEANER	1.000	295.31	295.31
3	GS	08879-80020	TOYOTA GENUINE ENGINE ROOM COAT	1.000	305.80	305.80
3	GS	08879-80011	SPONGE FOR ENGINE ROOM CLEANER	1.000	61.83	61.83
3	GS	08879-80021	SPONGE FOR ENGINE ROOM COAT	1.000	61.83	61.83
<< Total for Job 000003 >>						1,137.54
4	GS	90919-02265	COIL, IGNITION	4.000	4,784.60	19,138.40
4	GS	11213-21011	GASKET, CYLINDER	1.000	666.52	666.52
4	GS	23820-0M051	HOSE ASSY, FUEL VAPO	1.000	2,008.26	2,008.26
4	GS	12261-21030	HOSE, VENTILATION,	1.000	1,377.68	1,377.68
4	GS	85220-YZZE1	MVP WIPER BLADE	1.000	469.42	469.42
4	GS	85220-YZZE8	MVP WIPER BLADE	1.000	640.85	640.85
4	GS	12099	LABOR FOR IGNITION COILS & VALVE COVER	5.000	616.07	3,080.35
<< Total for Job 000004 >>						27,381.48

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