

TOYOTA PASIG Owned and operated by Toyota Shaw Inc. 124 E. Rodriguez Jr. Ave., Bo. Ugong, Pasig City 1600 Tel.(02) 7-238-6777 Tel: (02) 7-238-6777 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:

RICHARD B. LIM **5B HILLSIDE LOOP**

BLUERIDGE A Quezon City 1109 Metro Manila

TIN:

Customer No: 1001854728

Business Style:

OR No: 100000000181793

Date: 10/09/2024

Page: 1

Reference No: A4LA279211

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

Total Sales (VAT Inclusive) Less: Deposit 0.00 Less: Withholding Tax 0.00

AMOUNT DUE

46,257.50

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

Toyota Motor Philippines Corporation
Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4026
009-415-713-00000

Software Name Software Version P.T.U. No. / A.R. No. Series Range

SAP ECC-Dealer Business Manage Version 6/EHP 7.0/SP09 1802_0124_PTU_CAS_000286 100000000000001-499999999999999









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SERVICE BILLING

A4LA279211

Page 4 of 5				Reference Repair	r Order No.
Customer No.	Customer Name & Address	Home Phone No.	Bill To:	A4 A194616 Year/Make/Model 2013/Vios 1.3J Gas M/T- AV - 00: Chassis No./VIN/Serial No. NCP1512013935 Reg. No. Stock No.	
1001854728 Date Invoiced 10/09/2024 Time Invoiced 02:40:08PM Purchase Order No. Payment Method XI Cash Credit Card Cheque Charge Account	Mr. RICHARD B. LIM 5B HILLSIDE LOOP BLUERIDGE A Quezon City 1109 Metro Manila Email Address	Business Phone No. Mobile No. +639163721157	Name & Address Mr. RICHARD B. LIM 5B HILLSIDE LOOP BLUERIDGE A Quezon City 1109 Metro Manila		
		Business Style		AAZ2021	YB1293
			TIN:	Color THERMALYTE	Selling Dealer TOT
	TIN No.	Assignee's Contact No.		Kilometers KM 94,993	Delivery Date 02/24/2014
	Assignee's Name	Driver's Contact No.	Home Phone No.	Warr Exp KM	Warr Exp Date
Z200 Service Repair Order	Driver's Name	Promise Date & Time	Business Phone No.	Engine No. 2NZ7005298	
	Service Advisor Name Jeffrey F. Forteo	10/07/2024 17:00:00	Mobile No. +639163721157		

Total Labor	5,204.54
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
1887 ESS.	

41,301.34
0.00
0.00
41,301.34
4,956.16
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

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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

Software Provider Tax Identification No. :

Toyota Motor Philippines Corporation
Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4026
000-415-713-00000

Software Name Software Version P.T.U. No. / A.R. No. Date Issued Series Range

SAP ECC-Dealer Business Management Version 6/EHP 7.0/SP09 1802_0124_PTU_CAS_000286

08/01/2020 A4LA000001 - A4LZ999999





AAZ2021

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SERVICE BILLING

A4I A279211

		the second second second second second			<u> </u>	
Page 1 of 5				Reference Repai	r Order No.	
Customer No.	Customer Name & Address	Home Phone No.	Bill To:	AAIA	194616	
1001854728	Mr. RICHARD B. LIM	Thems I hens had	Name & Address			
	I WILL THOU PLANTS D. LINI	Business Phone No.	Mr. RICHARD B. LIM	Year/Make/Model		
Date Invoiced	5B HILLSIDE LOOP	Business Phone No.	INII. KIOTAKO D. EIM		Gas M/T- AV - 003	
10/09/2024	BLUERIDGE A		5B HILLSIDE LOOP	Chassis No./VIN/	Serial No.	
Time Invoiced	Quezon City 1109 Metro Manila	Mobile No.	BLUERIDGE A	NCP151	12013935	
02:40:08PM	dacton only 1100 med o manna	+639163721157	Quezon City 1109 Metro Manila	Reg. No.	Stock No.	
Purchase Order No.		Business Style	Quezon City 1103 metro manna	AAZ2021	YB1293	
T dichase Order 140.	Email Address	Business otyle	TIN:			
	- Email Address		11111	Color	Selling Dealer	
Payment Method				THERMALYTE	TOT	
X Cash	TIN No.			Kilometers KM	Delivery Date	
☐ Credit Card	and the second of the second o	Assignee's Contact No.	D	94,993	02/24/2014	
☐ Cheque	Assignee's Name		Home Phone No.	Warr Exp KM	Warr Exp Date	
☐ Charge Account		Driver's Contact No.		0		
Z200 Service Repair	Driver's Name		Business Phone No.	Engine No.	The second second	
Order	Dilver's Hairie	Promise Date & Time	Busiless Fliorie No.		005200	
Older	0.000	and the second s		ZNZ/	005298	
	Service Advisor Name	10/07/2024 17:00:00	Mobile No.			
Service of the servic	Jeffrey F. Forteo		+639163721157	As a second	and the same of	
Est. The second of the second				of the same and the	- INCARRED UL	
RECOMMENDED SE	RVICE:			The state of the s	Committee of the commit	
BRAKES THICKNESS			20			
FRONT BRAKES: 7.4						
REAR BRAKES: 4.1M			19.50			
TECHNICIANS: 20108			**************************************			
QUALITY BY: A.GAST				2		
	REPLACEMENT - OK		**************************************	95.		
NOTE:	THE BASEMENT SOR		#43.82000m	Blon.		
BRAKE PADS & SHO	FLOCAL		\$\$\$P\$			
Did intervibed a dirio	2 2001.12		- Mil 337 A.	167 - T		
JOB DONE: TECHN	CIAN INSTRUCTION		342 SHIC 253			
		r r	- 10 miles			
	CLEARANCE (AT 20,000 & 60,000 KM.)		**************************************			
INSPECTED DRIVE B	BELTS		AMAN SErranAS			
REPLACED ENGINE	OIL					
REPLACED ENGINE						
INSPECTED ENGINE			3300000			
INSPECTED EXHAUS	ST PIPES & MOUNTINGS					
REPLACED SPARK	PLUGS (IRIDIUM TYPE AT 100,000 KM.)					
INSPECTED BATTER						
INSPECTED AIR FILT					S	
	LVES, VENTILATION HOSES & CONNECTIONS	*2	83s.			
INSPECTED BRAKE	PEDAL & PARKING BRAKE LINING & DRUMS	4600000				
INSPECTED, CLEAN	ED, AND ADJUSTED BRAKE LINING & DRUMS		100 h			
INSPECTED BRAKE	& CLUTCH FLUID	887 - 1382.				
	LINE PIPES & HOSES	- 100 M				
INSPECTED POWER		100 March 100 Ma				
	NG WHEEL & LINKAGE	in 16 1 8 1 1				
INSPECTED DRIVE S			3			
	DINTS & DUST COVERS					
INSPECTED TRANSA	XLE / TRANSMISSION OIL	() A S () A				
INSPECTED FRONT	& REAR SUSPENSION	THE RESERVE OF THE PERSON OF T				
	& NUTS ON CHASSIS & BODY					
INSPECTED TIRES &	INFLATION PRESSURE	THE STATE OF THE S				
INSPECTED LIGHTS,	HORN, WIPERS & WASHER	119 6 X 6.				
	PPLICABLE FOR EXPRESS MAINTENANCE	Promising and the second				
INSPECTED AIR COM		386				
	DITIONER FILTER (CAF)	466				
CLEANED AND ADJU	ISTED BRAKES	14000				

> 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

CLEANED AND ADJUSTED BRAKES PERFORMED ENGINE DETAILING

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CUSTOMER'S SIGNATURE/DATE/TIME

RELEASED BY/DATE/TIME

Address Tax Identification No. : Toyota Motor Philippines Corporation

Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4026 Software Version 000-415-713-00000 P.T.U. No. / A.R. No.

Software Name Date Issued

SAP ECC-Dealer Business Management Version 6/EHP 7.0/SP09

1802_0124_PTU_CAS_000286 08/01/2020 A4LA000001 - A4LZ999999



AAZ2021

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Tel (02) 7-238-6777
Fax (02)871-1265/871-8761 Website: www.toyotapasig.com VAT Reg. TIN: 000-062-710-00001 Business Style: Toyota Pasig

SERVICE BILLING

A4LA279211

Page 2 of 5							Reference Repair	Order No.
Customer	No.			Home Phone No.	Bill To: Name & Address Mr. RICHARD B. LIM		A4IA194616 Year/Make/Model	
	1001854728 Mr. RICHARD B. LIM			Business Blass Ma				
BLUERIDGE A		5B HILLSIDE LOOP		Business Phone No.		IIIVI	Chassis No A/IN/	
		BLUERIDGE A Quezon City 1109 Metro Manila		Mobile No.	5B HILLSIDE LOOP BLUERIDGE A		Chassis No./VIN/Serial No. NCP1512013935	
		quezon ony rivo meno manna	2011 Oily 1109 Metro Marina		Quezon City 1109 Metro	Manila	Reg. No.	Stock No.
Furchase	Order No.	Email Address		Business Style	TIN:		AAZ2021 Color	YB1293 Selling Dealer
Payment Method XI Cash Credit Card Cheque Charge Account Charge Account				122.1		THERMALYTE	TOT	
		Assignee's Name		Assignee's Contact No. Driver's Contact No.			Kilometers KM	Delivery Date 02/24/2014 Warr Exp Date
					Home Phone No.		94,993 Warr Exp KM	
					nome Flione No.		0	Wall Exp Date
Z200 Sen Order	vice Repair	Driver's Name Service Advisor Name		Promise Date & Time 10/07/2024 17:00:00	Business Phone No.		Engine No. 2NZ7005298	
					Mobile No.			
		Jeffrey F. Forteo			+63916372	1157		
	JOB TYPE		DESCRI		QIY	-	JNIT PRICE	TOTAL
JOB NO.	JOB TYPE	OPERATION CODE/PART NO.	DESCRI	PTION	QTY	Alle I	JNIT PRICE	TOTAL
1	PM	X00100	95,000 K	M 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, S	PARK	4.000		174.55	698.20
1	PM	08880-85126	TGFS SN	I/CF 5W-30 1L	4.000		730.58	2,922.32
1	PM	90915-YZZN2	OIL FILT	ER	1.000		372.77	372.77
1	1 PM 08814-80061		TOYOTA	A GENUINE GASOLINE ENGINE 1.000		657.81	657.81	
			FLUSH			450000		
1	PM	08813-80019	GAS INJ	ECTOR CLEANER	1.000		837.50	837.50
1	PM	08808-80004	TWWF V	V765	1.000		111.38	111.38
1	PM	87139-YZZ78	ELEMEN	T, AIR REFINER	1.000		832.59	832.59
1 PM		17801-AZD01 ELEMENT SUB-ASSY, AIR		T SUB-ASSY, AIR CLE	ANER 1.000		637.72	637.72
			FILTER					
1	PM	99132-12050	BULB 12	V,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, SE	RVICE VALVE	1.000		44.64	44.64
1	PM	08877-80041	08877-80041 TOYOTA GENUINE BACTAKLE		NZ (7ML) 1.000		878.13	878.13
			<< Total	for Job 000001 >>				10,363.55
2	РМ	TPG-ETREATMENT GJ	ENGINE	TREATMENT	1.000		993.60	993.60
2	РМ	TPG-STPSQUEAL	STOP SO	QUEAL	1.000		701.96	701.96

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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CUSTOMER'S SIGNATURE/DATE/TIME

RELEASED BY/DATE/TIME

Tax Identification No. :

Toyota Motor Philippines Corporation

Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4026 Software Version 000-415-713-00000 P.T.U. No. / A.R. N

P.T.U. No. / A.R. No. **Date Issued** Series Range

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08/01/2020 A4LA000001 - A4LZ999999





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SERVICE BILLING

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Page 3 of 5					And the language and the same and the same and		Reference Repair	r Order No.	
Customer No. 1001854728 Date Invoiced 10/09/2024 Time Invoiced 10/09/2024 Time Invoiced 10/09/2024 Time Invoiced 10/09/2024 Time Invoiced 10/09/2024 Time Invoiced 10/09/2024 Time Invoiced		Home Phone No.	Bill To:			A4IA194616			
		5B HILLSIDE LOOP BLUERIDGE A		Business Phone No.	Name & Address			Year/Make/Model 2013/Vios 1.3J Gas M/T- AV - 003 Chassis No./VIN/Serial No. NCP1512013935	
						Mr. RICHARD B. LIM			
					5B HILLSIDE LOOP				
	10:08PM	Quezon City 1109 Metro Manila		+639163721157	BLUERIDGE A Quezon City 110	Metro Manila	Reg. No.	Stock No.	
Purchase	Order No.	the leaves		Business Style		J Micti o Marina	AAZ2021	YB1293	
D	Mathad	Email Address			TIN:		Color	Selling Dealer	
Payment Method XI Cash		TIN No.		1	nad F		THERMALYTE	TOT Date	
☐ Cred	it Card			Assignee's Contact No.	1		Kilometers KM 94,993	Delivery Date 02/24/2014	
Cheq		Assignee's Name			Home Phone No.		Warr Exp KM	Warr Exp Date	
	ge Account	Delivers No.		Driver's Contact No.			0		
Order	vice Repair	Driver's Name		Promise Date & Time	Business Phone I	No.	Engine No.		
		Service Advisor Name			Mobile No.		2NZ7	005298	
		Jeffrey F. Forteo	71.			163721157			
JOB NO.	JOB TYPE	OPERATION CODE/PART NO.	DESCR	IRTION		7179	THUT INTO	TOTAL	
The same of	1133					QTY	UNIT PRICE	J. Carter	
2	PM	TPG-BC	TMP GE	ENUINE BRAKE CLEAN	ER	1.000	223.21	223.21	
2	PM	TPG-SUB-MISC	MISCEL	LANEOUS CHARGE		1.000	500.00	500.00	
			<< Tota	I for Job 000002 >>				2,418.77	
3	GS	TCCENG2	Toyota (Car Care	(0.670	616.07	412.77	
3	GS	08879-80010	TOYOT	OTA GENUINE ENGINE ROOM 1.000		295.31	295.31		
			CLEAN	ER					
3	GS	08879-80020	TOYOT	A GENUINE ENGINE RO	OOM COAT	.000	305.80	305.80	
3	GS	08879-80011	SPONG	E FOR ENGINE ROOM	CLEANER 1	.000	61.83	61.83	
3	GS	08879-80021	SPONG	E FOR ENGINE ROOM	COAT 1	.000	61.83	61.83	
			<< Tota	I for Job 000003 >>		,		1,137.54	
4	GS	90919-02265	COIL, IC	GNITION	1	3.000	4,784.60	19,138.40	
4	GS	11213-21011	GASKE	T, CYLINDER	1	.000	666.52	666.52	
4	GS	23820-0M051	HOSE A	ASSY, FUEL VAPO	1	.000	2,008.26	2,008.26	
4	GS	12261-21030	HOSE,	VENTILATION,	9	.000	1,377.68	1,377.68	
4	GS	85220-YZZE1	MVP W	IPER BLADE) ⁽¹	.000	469.42	469.42	
4	GS	85220-YZZE8	MVP W	IPER BLADE		.000	640.85	640.85	
4	GS	12099	LABOR	FOR IGNITION COILS 8	VALVE	5.000	616.07	3,080.35	
			COVER						
			<< Tota	l for Job 000004 >>				27,381.48	
		# 1 m	ARCON.	333					

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