JOB ORDER

upplier NCTCRC		Office/Department and		
	ENTER NO			
		SPO PARESCIPED	Work Order No.	
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NO OTY	UNIT		1	
	UA**)	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
		Periodic maintenance for Nissan Safari SFN 698 PARTS:		12,450
1	3≱2	Brake Cleaner	485.00	
	pes	Oil Filter	650.00	485 1,300
1 1	Ç€	Gas Float	3,770.06	2,77e
11	itrs	Motor Oil - Diesel (synthetic)	595.00	6,5 4 5
2	btis	Brake Fluid	175.00	350
		LABOR/SERVICE:		2,030.0
		Check/inspect wheel brakes		2,030.
		- Front & rear with cleaning		80Q.
		Check//inspect fuel gauge		
		-Fuel lines (filter)		
	ľ	- replacement of gas float		490.
		Repair back seat (spot/weid)		550.
		- remove & re-install back seat to give way for repair		
		(with materials for welding)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		Change engine oil & filter	**********	200.(
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL	14,480.0
		Less: TAX		27,700,0
		VAT (5%/1.12) (Moteriols)	555.80	
	100	EWT (1%/1.12) (Materials)	111.16	
1		VAT (5%/1.12) (Labor)	90.63	757.59
		PR No. 16-0113-0118	Total - Net of	757.59
e agency shall impose p e delay as liquidated dai the date of receipt of the	neges. Hob Order (J.O.) (PR No. 16-0113-0118 Requesting Unit: PRO 1 nt equivalent to 1/10 on one (1%) percent of the total value of undelivered order by the dealer is not indicated, it shall be deamed received as the state of the state	Total - Net of Tax er for each day	757.56 13,722.41
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ived their email: 2/13/16