

# Invoice annex

Work order # \_\_\_\_\_ OBD3 consult.# \_\_\_\_\_ Technician \_\_\_\_\_

Date: \_\_\_\_\_ Customer: \_\_\_\_\_ Tel 1: \_\_\_\_\_ Tel 2: \_\_\_\_\_

Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_ Engine: \_\_\_\_\_

Licence # \_\_\_\_\_ VIN: \_\_\_\_\_ Km: \_\_\_\_\_

Item	Description	Quantity	Price	Total
OBD3 Consult.				
Scan test				
Scope test				
Shop supply				
Reprogramming				
Specialist visit				
			<b>Sub-total</b>	
			T.P.S 5%	
			T.V.Q 7.5%	
			<b>Grand Total</b>	

**Commentaries:**