

1989950 AB INC O/A ATLANTIC
 DIESEL REPAIR
 3548 8st
 EDMONTON AB T6T 1A2
 +1 7802454751
 gill.jagmeet1985@gmail.com
 GST/HST Registration No.:
 753477520RT0001

Invoice 1434



BILL TO
 MR RESHAM SHERGILL
 PUNJ DARIA TRANSPORT
 LTD.
 6705 39 ST. LEDUC T9EOZ4
 AB

DATE 11/12/2020	PLEASE PAY \$4,560.89	DUE DATE 11/12/2020
--------------------	--------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
		MAKE- KENWORTH, MODEL-T800 VIN- 939870. YEAR-2009, KM- 136902 UNIT 102				
	Sales	DID CHECK NAND FOUND TRANSMISSION HANGING AND MISSING TOP 5 BOLTS, REPLACED CLUTCH	12	95.00	GST	1,140.00
	Sales	PULLED DOWN STARTER AND RESEAL REAR HOUSING AND ITS DAMAGE AND INSTALLED REAR MAIN SEAL	5	95.00	GST	475.00
	Sales	PULLED TRANNNY OUT , DID REPLACED CLUTCH INSTALLATION KIT, FRONT HOUSING AND CROSS SHAFT BUSHINGS	2.50	95.00	GST	237.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Sales	REAR HOUSING USED			GST	1,700.00
	Sales	CLUTCH HOUSING			GST	350.00
	Sales	FLWHEEL POLISH			GST	85.00
	Sales	GEAR OIL	14	9.47	GST	132.58
	Sales	REPLACED TRANNY OUTPUT U JOINT	0.40	95.00	GST	38.00
	Sales	U JOINT			GST	110.00
	Sales	SHOP SUPPLY 4% ON LABOUR			GST	75.62

ALL DUE AMOUNT WILL BE CHARGED WITH 2% MONTHLY AFTER 30 DAYS
 RE-TORQUE WHEELS AFTER 150 KM WHEN WHEEL PULL IS DONE
 THERE WILL BE NO WARRANTY ON AFTERMARKET PARTS, PLEASE CONTACT SUPPLIER FOR THAT!
 PLEASE PICKUP YOUR UNIT ASAP OTHERWISE PARKING FEE OF \$50 WILL BE CHARGED PER DAY, DONT ASK US FOR WARRANTY WHEN YOU SUPPLIED US USED PARTS,DIAGNOSTIC TIME WILL BE EXTRA AS PER REPAIR,

SUBTOTAL	4,343.70
GST @ 5%	217.19
TOTAL	4,560.89
TOTAL DUE	\$4,560.89

THANK YOU

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	217.19	4,343.70