

REPORT OF SPARE PARTS & WORKSHOPS  
IN CAR

PAGE.: 1  
26/04/2023

CAR PLATENO	TYPE	INVOICE DATE.	INVOICE NUMBER	SN	SPARE PART / WORKSHOP ITEM CODE	DESCRIPTION	QTY	REG. KLMS
B96J05	RC15D	10/12/2018	11709154	01	SP-T01	BFG	4	10
		09/01/2019	10150212	01	99999999	SCHIMB ANVL	4	6
		01/04/2019	10150832	14	99999999	HOTEL	8	
			11535256	01	99999999	PANA	1	2,453
		01/06/2019	11537176	01	LB-T01	BFG	4	7,364
				02	LB-T02	GOODYEAR	4	7,364
				03	LB-T04	MOUNT-UNMOUNT JANTA	4	7,364
				04	LB-T05	ECHILIBRARE	4	7,364
				05	99999999	VARIOUS LABOUR	4	7,364
		14/10/2019	11539922	01	88888888	PLACUTE FRANA TRW	1	17,781
				02	99999999	INL PL FR	1	17,781
				03	99999999	INSPEC FIN SIS FR	1	17,781
		01/11/2019	11539724	01	LB-T01	BRIDGESTONE	4	17,365
				02	LB-T02	BFG	4	17,365
				03	LB-T04	MOUNT-UNMOUNT JANTA	4	17,365
				04	LB-T05	ECHILIBRARE	4	17,365
				05	99999999	VARIOUS LABOUR	20	17,365
		18/12/2019	11541779	01	88888888	FIL ULEI	1	22,513
				02	88888888	FIL POLEN CU C A	1	22,513
				03	88888888	ULEI TITAN 5W30 4L	1	22,513
				04	88888888	ULEI TITAN 5W30 1L	1	22,513
				05	99999999	INL UL MOTOR+FIL UL	1	22,513
				06	99999999	INL FIL POLEN	1	22,513
		01/01/2020	11541359	01	88888888	BEC PR H7 12V 55W	1	21,467
				02	99999999	INLOCUIRE BEC	1	21,467
		01/05/2020	11543717	01	LB-T01	BFG	4	27,996
				02	LB-T02	BRIDGESTONE	4	27,996
				03	LB-T04	MOUNT-UNMOUNT JANTA	4	27,996
				04	LB-T05	ECHILIBRARE	4	27,996
				05	99999999	VARIOUS LABOUR	24	27,996
		01/10/2020	15461871	77	99999999	HOTEL	16	
		19/11/2020	202917	01	99999999	INL ULEI SI FIL	1	39,912
				02	99999999	INL F POLEN	1	39,912
				03	99999999	RESET	1	39,912
		01/12/2020	88102674	01	RE152089599R	FIL ULEI	1	39,500
				02	WCF698	FIL POLEN F CA	1	39,500
				03	ELFEV0FE5305L	ULEI 5L	1	39,500
		03/12/2020	45615565	01	LB-T01	BRIDGESTONE	4	43,098
				02	LB-T02	BFG	4	43,098
				03	LB-T04	MOUNT-UNMOUNT JANTA	4	43,098
				04	LB-T05	ECHILIBRARE	4	43,098
		16/12/2020	203177	01	99999999	MANOPERA	1	41,183
		01/01/2021	88104776	01	LP3286	SET PLAC FR F	1	40,000
			88105727	01	3397007868	SET LAM STERG	1	40,000
				02	99999999	INL LAM	1	40,000
		01/08/2021	45634251	01	LB-T01	BFG	4	49,454
				02	LB-T02	BRIDGESTONE	4	49,454
				03	LB-T04	MOUNT-UNMOUNT JANTA	4	49,454
				04	LB-T05	ECHILIBRARE	4	49,454
			88119856	01	3397007868	SET LAM STERG	1	52,890
				02	RE152089599	FL ULEI	1	52,890
				03	834,823	INEL ETANS SURUB	1	52,890
				04	RE164005420R	FL COMB CARCASA	1	52,890

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				05	LP3286	SET PL FR	1	52,890
				06	ELF EV05W30	ULEI 5L	1	52,890
				07	99999999	MANOPERA	1	52,890
			88119906	01	0986479A86	DISC FR	2	52,890
				02	PFC105SE	SPR CURAT FR	1	52,890
				03	99999999	MANOPĪ	1	52,890
		12/08/2021	772	01	99999999	ITP	1	53,000
		01/11/2021	6550758	70	99999999	HOTEL	4	
		08/11/2021	45656500	01	LB-T01	BRIDGESTONE	4	63,491
				02	LB-T02	BFG	4	63,491
				03	LB-T04	MOUNT-UNMOUNT JANTA	4	63,491
				04	LB-T05	ECHILIBRARE	4	63,491
		16/12/2021	45661671	01	99999999	VARIOUS LABOUR	1	65,809
		06/01/2022	6022	01	999999999	INLC ACUMULATOR	1	67,435
		01/02/2022	88132058	01	WEP5700EFB	BATERIE PORN	1	
		02/02/2022	88134953	01	WEP5700EFB	BATERIE PORNIRE	1	55,000
		04/02/2022	2240393	03	99999999	TRACTARE	1	
		01/06/2022	45677032	01	LB-T01	BFG	4	75,147
				02	LB-T02	BRIDGESTONE	4	75,147
				03	LB-T04	MOUNT-UNMOUNT JANTA	4	75,147
				04	LB-T05	ECHILIBRARE	4	75,147
		24/06/2022	77068871	01	99999999	MANOPERA	1	77,000
				02	RE152089599R	FL ULEI	1	77,000
				03	834.823EL	INEL ETANS	1	77,000
				04	ELF EVO 5L	ULEI 5L	1	77,000
				05	LX3542	FL AER	1	77,000
				06	AH405PU	FL AER POLEN	1	77,000
		01/07/2022	88146673	01	99999999	MANOPERA	1	77,000
			88146674	01	99999999	MANOPERA	1	77,000
				02	LP3286	SET PL FR FATA	1	77,000
				03	DMAX606141	SPR CURAT FR 500ML	1	77,000
		01/01/2023	56833969	67	99999999	STORAGE APRIL-JUN 22	12	
			56936606	17	99999999	STORAGE OCT 22	4	
			57010277	45	99999999	STORAGE DEC 22	4	
		31/01/2023	57037668	97	99999999	STORAGE JAN 23	4	
		01/02/2023	56853007	38	99999999	STORAGE JULY 23	4	
			56905717	09	99999999	STORAGE AUG-SEP 22	8	
		01/03/2023	45701619	01	LB-T02	BFG	4	89,748
				02	LB-T01	BRIDGESTONE	4	89,748
				03	LB-T04	MOUNT-UNMOUNT JANTA	4	89,748
				04	LB-T05	ECHILIBRARE	4	89,748

\*\*\* FOR THE PERIOD FROM 01/09/2018 TO 26/04/2023

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