

Document No. 8160760

Date 19/06/2025



WIP No. 46893

Job No. 125066

Mercedes-Benz Truck & Van (NI) Mallusk

Mercedes-Benz Commercial Vehicle and Van dealer

GOODS SUPPLIED UNDER THIS INVOICE
REMAIN THE PROPERTY OF THE SUPPLIER
UNTIL PAID FOR IN FULL.

ACCOUNT INVOICE

Invoice Name & Address	Page No. 1	Customer Name & Address

Raised by: Amy McDowell

Invoiced by:MR

Model	Chassis No.			Engine No.	Reg Date.	Reg No.
Sprinter 315 Tipper L2 PROGRES W1V	907133	2N	222905	65492081586784	30/03/2023	PO23YGR
Account No.	VSF No.	Customer Order No		Dept	Selling Dealer	Odometer
V0130		MARTIN		B	POS	36764
Colour	Date Last Visit		Date In	Date Due Out	Time Due Out	
	18/06/2025		18/06/2025	18/06/2025	19.00	

Description of Goods / Services	Qty.	Unit Price	Unit Des.	Net Total	V
Customer request: A SERVICE - O/DUE 8,300 MILES					
A 00115401 A2		104.00	5.00%	98.80	S
Perform Service A					
A 00168201 A2		156.00	5.00%	148.20	S
Extra work for: Service: Perform oil and oil filter change in automatic transmission					
A 00176999 A2		39.00	5.00%	37.05	S
Extra work for service: Replace brake fluid every 2 years					
X MA000 989 56 05/09 BRAKE FLUID 1Ltr	1.00	18.58	EACH 10.0	16.73	S
X MA002 989 06 03/13 5L G/BOX OIL MB236.1	2.00	63.52	EACH 0.00	127.04	S
X MA002 990 95 03 SCREW, ROUND HEXAL.	10.00	1.62	EACH 10.0	14.58	S
X MA654 180 11 00 OIL FILTER OM654 SPR	1.00	19.21	EACH 10.0	17.29	S
X MA725 270 37 07 OIL PAN PARTSPRO	1.00	153.30	EACH 10.0	137.97	S
X MA725 271 21 01 OVERFLOW PIPE	1.00	11.44	EACH 10.0	10.30	S
X MA725 271 61 00 GUIDE TUBE	1.00	1.73	EACH 10.0	1.56	S
X MA990 986 06 00/09 SCREEN WASH 1L WINT	1.00	6.09	EACH 10.0	5.49	S
X MN007603 020101 SEALING RING	1.00	1.41	EACH 10.0	1.27	S
X MQOILENG2283 5W30 ENGINE OIL SPRI	10.10	6.80	LTR 0.00	68.68	S
T NOTES A2				0.00	S
DSB RECORD UPDATED					
Subtotal:				684.96	
Customer request: VHC					

E. & O. E.
...Continued

Mercedes-Benz Truck & Van (NI) Mallusk | 47 Mallusk Road | Newtownabbey | Co Antrim | BT36 4PJ | T 028 9034 2411 | F 028 9083 1977
Service Fax 028 9084 244 | Out of Hours 00800 1777 7777 | info@m-btruckandvan.co.uk | www.mbtvni.com

Mercedes-Benz Truck & Van (NI) Ltd | The registered office of the Company | 47 Mallusk Road | Newtownabbey | BT36 4PJ
Registered in N.I. 20402 | VAT No. GB 392 6115 48



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Sprinter 315 Tipper L2 PROGRES W1V	907133 2N 222905	65492081586784	30/03/2023	PO23YGR	
Account No.	VSF No.	Customer Order No	Dept	Selling Dealer	Odometer
V0130		MARTIN	B	POS	36764
Colour		Date Last Visit	Date In	Date Due Out	Time Due Out
		18/06/2025	18/06/2025	18/06/2025	19.00

Description of Goods / Services	Qty.	Unit Price	Unit Des.	Net Total	V
Customer request: REPLACE D/S TAIL LIGHT BULB					
T Customer request				0.00	S
A 82120301	A6			13.00	S
DEFECTIVE LIGHT BULB(S) ON ONE REAR EXTERNAL LAMP					
REPLACE					
X MN072601 01270364	12V5W SC BULB	1.00	3.04 EACH 0.00	3.04	S
Subtotal:				16.04	
Customer request: WING MIRROR COVERS					
A 82000099	A7			91.00	S
FOUND THE WING MIRROR PLUG FOR INDICATOR					
WAS NOT PLUGGED IN TRIED PLUGGING IN TO					
CONTROL UNIT WOULD NOT FIT REMOVED CURRENT					
WING MIRROR COVERS AND FITTED CORRECT					
WING MIRROR COVERS					
X MA000 813 05 36	R/H MIRROR COVER SPR	1.00	12.28 EACH 0.00	12.28	S
X MA001 811 00 22	L/H MIRROR BACK C/CA	1.00	21.63 EACH 0.00	21.63	S
X MA001 811 01 22	R/H MIRROR BACK C/CA	1.00	21.63 EACH 0.00	21.63	S
Subtotal:				146.54	
Customer request: WASHER RESERVOIR CAP MISSING					
X MA910 869 29 00	CAP	1.00	4.67 EACH 0.00	4.67	S

E. & O. E.
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Raised by: **Amy McDowell**

Invoiced by:MR

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V0130		MARTIN	B	POS	36764
Colour		Date Last Visit	Date In	Date Due Out	Time Due Out
		18/06/2025	18/06/2025	18/06/2025	19.00

Description of Goods / Services	Qty.	Unit Price	Unit Des.	Net Total	V
			-----	-----	
			Subtotal:	4.67	
			=====	=====	

E. & O. E.		V	Rate	Goods/Service	V.A.T.		
Parts	569.25					Net	£ 1,191.30
Surcharge	0.00	S	20.00	1191.30	238.26	VAT	£ 238.26
Labour	622.05					Total	£ 1,429.56
Sublet	0.00					Paid	£ 0.00
Menus	0.00					Owing	£ 1,429.56

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Ref No: 02/153 I007738
Expense Code: 473
Approved By: Martin
Posted By: Julie (13.03)

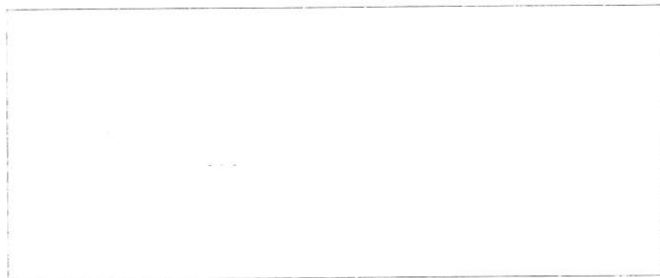


MP Motors

Old Airport Road
Cloghran
Dublin
Piotr: 0834359065
Frank: 0874334208
K67 P2H4
Tel: 01-8162878 Option: 2
Email: info@mpmotors.ie

Invoice I007738

Date: 05-02-2026 3:50 PM
Technician: Vladimir
Service Advisor: Paul Graham
Job: J008314



Vehicle	Registration: PO23YGR		Mileage: 81364			
	Mercedes Sprinter SPRINTER 3,5-t Platform/Chassis (B907, B 2023 2.0 Diesel)		VIN: W1V9071332N222905			
Issues and Work Description	Work Description					
	Carry Out Full Service CHM					
Work performed	Full Service					
	Labour	Hrs	Unit Price	VAT %	Total	
	To Carry Out Full Engine Service Using Parts Listed Below. Check and Adjust Tyre Pressures as Required. Check All Fluid Levels and Top Up as Required. Check Lights and Replace Bulbs as Necessary, Reset Service Indicator on The Dash.		2.50	65.00	0.00	162.50
	Parts	Part No	Qty	Unit Price	VAT %	Total
	Service Kit - Sprinter	CA6540104115	1.00	114.10	0.00	114.10
	Finol AdBlue 1Ltr	FADB01	10.00	1.50	0.00	15.00
	Wiper Set	WP2	1.00	25.00	0.00	25.00
	Full Service SubTotal					€316.60
	Sundries					
	Parts	Part No	Qty	Unit Price	VAT %	Total
	Consumables	SUN	1.00	10.00	0.00	10.00
	Sundries SubTotal					€10.00
	Tyre Fitting					
	Labour	Hrs	Unit Price	VAT %	Total	
	Tyre Fitting		0.25	65.00	0.00	16.25
	Parts	Part No	Qty	Unit Price	VAT %	Total
	235/65/R16C Kumho KC53 115R Tyre	235/65/16KUMC	1.00	130.00	0.00	130.00
	visible Environmental Management Cost (vEMC)	VEMC	1.00	2.80	0.00	2.80
	Tyre Fitting SubTotal					€149.05
Invoice Total	VAT Code	Rate %	Net Total	VAT Total		
	(0)	0.00	475.65	0.00		
					Labour	178.75
					Parts	296.90
					VAT	0.00