

# Schedule of cost for vehicle service MOTH006

## @14400KM

### SCHEDULE OF COST FOR VEHICLE SERVICE UNDER WARRANTY

Name of Supplier: AUTOWORLD

Purchase Details	Qty	Unit Cost ZWG	Total Cost ZWG
VEHICLE SERVICE MOTH006	1	30,304.62	30,304.62
<b>Grand Total</b>			<b>30,304.62</b>

**Recommendations:** AUTOWORLD is recommended to provide vehicle service. This is a direct purchase as per section 33 2(c) of the PPDA Act, which states that where the award of several separate contracts would invalidate or otherwise restrict any contractor's warranty or liability.

Compiled By: \_

Nyampila Signature [Signature] Date 20/10/2025

Recommended By: Procurement Management Unit

Name M. F. Kwik Signature [Signature] Date 20/10/2025

Evaluation Committee:

M. Kanyepi [Signature] Date 20/10/2025

Y. Bhosopo [Signature] Date 20/10/2025

P. Siamaburo [Signature] Date 20/10/2025

E. Kamurere [Signature] Date 20/10/2025

Approved By:

Permanent Secretary [Signature] Signature [Signature] Date 21/10/25



# Autoworld Harare (Private) Limited

VAT No: 220205169  
 TIN No: 2000034037  
 Reg No: 11350/2003

Pomona: Stand 3496, Pomona Office Park, Pomona, Harare, 00263  
 Chisipite: 24 Silwood Close Chisipite Harare 00263

+263 (0)8677 004 312  
 www.autoworld.co.zw

Original

## Estimate | 01AESAAA0885

<b>Invoice To</b> Buyers Registered Name: Ministry Of Tourism And Hospitality Buyers Trade Name: Buyers Address: Kwame Nkruma/2nd Street Harare Zimbabwe ZIM Buyers Phone: 263777134813 Buyers Email: warembaf@gmail.com Buyers Vat No: Buyers TIN No:		<b>01AESAAA0885</b> Document Number 01AESAAA0885 Document Date 07/10/2025 Account No 19553 Order No Original Inv No Service Advisor Hellena Chitete Created By Hellena
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<b>Vehicle Details:</b> Vehicle Descr. ISUZU D-MAX 250 D/CAB 4x4 SSA [RA7] VIN No ACVDSCJR5K4142801 101 Check Engine No 4JK1EER893 Odo Reading/s In :: 17   Out :: 0 Reg No MOTH1006 Last Serviced 17 on Year Model 2019 Est. Next Serv. 0 or (WCF) Reg Date M&M Code M190RA7 Stock No 01AHRA7142801 NSC Number	<b>Repair and Job Details</b> RO Number IO007044 Job No 1 Job Type CST Booking Number Estimate Number Service Category Service Department Service Workshop
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<b>Customer States / Work Requested</b>	<b>Work Carried Out</b>
CARRY OUT SERVICE	

Description	Qty	Disc %	Unit Price	Excl Total	VAT Total	Incl Total
<b>LABOUR</b>						
Labour Code : G						
CARRY OUT SERVICE	4.00	0.00	3,070.40	12,281.60	1,842.24	14,123.84
<b>PARTS</b>						
ELEMENT OIL FILTER : 8981650710BC	1.00	0.00	560.40	560.40	84.06	644.46
ENGINE OIL 1 L : 15W40-1	8.00	0.00	201.60	1,612.80	241.92	1,854.72
FLUID AUTO TRANSMISSION PWR STRG DEXRON V1(6) DG9 1L : 93165414	5.00	0.00	1,509.20	7,546.00	1,131.90	8,677.90
SAE 85W140 : 85W140-1	2.00	0.00	281.20	562.40	84.36	646.76
ELEMENT KIT FUEL F : 5876150170BC	2.00	0.00	1,072.40	2,144.80	0.00	2,144.80
<b>SUNDRY / CONSUMABLES</b>						
WA Wheel Alignment	1.00	0.00	695.60	695.60	104.34	799.94
011 Consumables	1.00	0.00	1,228.00	1,228.00	184.20	1,412.20

TERMS OF SALE AND OTHER COMMENTS

Labour Subtotal	12,281.60
Parts Subtotal	12,426.40
Outwork Subtotal	0.00
Sundries Subtotal	1,923.60
<b>Nett Total: ZWG</b>	<b>26,631.60</b>
VAT @ 15% ZWG	3,673.02
<b>Invoice Total ZWG</b>	<b>30,304.62</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_ / / 2025

**ZWG Bank Account Details**  
 Acc Name: Autoworld Harare (Private) Limited | Bank: CABS ZWG | Branch Code: Northridge Park | Acc Type: Transactional | Acc No: 1003100155 | Swift: CABSZWH