

Maintenance Service Repair Receipt

Receipt No: MSR-2024-0381

Date: 2024-06-23

Service Provider:

PrimeTech Maintenance Ltd.

123 Repairs Avenue

Cityville, Country

Phone: (123) 456-7890

Email: info@primetech.com

Billed To

Mr. Alex Johnson
350 Main Road
Cityville, Country
Phone: (987) 654-3210
Email: alex.johnson@example.com

Service Location

350 Main Road
Cityville, Country
(Same as billing address)

Service Details

#	Description of Service	Parts/Materials Used	Qty	Unit Cost	Amount
1	AC Unit General Maintenance & Cleaning	Cleaning Solution	1	\$25.00	\$25.00
2	Replacement of Air Filter	Air Filter Model-X	2	\$18.00	\$36.00
3	Compressor Inspection & Repair	Compressor Oil	1	\$12.00	\$12.00
4	Labor Charges	-	3 hrs	\$30.00	\$90.00

Subtotal: \$163.00

Tax (8.5%): \$13.86

TOTAL AMOUNT DUE: \$176.86

Payment Method

Cash Credit Card Bank Transfer

Card Reference: **** 4832 | Approval #: 548217

Service Technician Report

Technician Name: Samuel Miller

Date of Service: 2024-06-22

Notes:

- Observed mild clogging in the drainage pipe.
- Recommended quarterly filter replacements.
- All systems tested and in good working condition post-service.

Client Signature

Technician Signature

Important Notes

- This receipt serves as official proof of completion of maintenance and repair services rendered.
- Keep this document for warranty and after-service reference.
- All charges are itemized for transparency and record-keeping.
- Contact the service provider within 7 days for clarification or claims related to the services listed.
- Ensure all information, signatures, and details are accurate before retaining a copy.