

INVOICE

DATE: 9 January, 2024

84 Bryant St Padstow NSW 2211 Ph/Fax 02 9785 0358 ABN # 84148791467 **INVOICE #** 9807i

Customer Details



Vehicle year / make / model ACCENT Vin / Rego sum50x Km Reading 92865

DESCRIPTION		AMOUNT
Carried out minor service,oil,oil filter changed,safety check,top up levels		
brakes checked and adjust,tyre pressure checked		
minor service, engine oil is 10w/30 SN GF-5		120.00
Replaced wiper blade		15.00
		10.00
	SUBTOTAL	\$ 135.00
notes:	GST	10.00%
	SALES TAX	13.50
	OTHER	-
	TOTAL	\$ 148.50

Cheques payable to RPM Mechanical Services

Bank Deposit / Transfer Commonwealth Bank bsb 062141 acc 10244253

THANK YOU FOR YOUR BUSINESS!