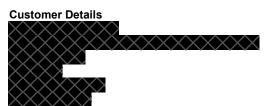


INVOICE

DATE: 8 April, 2024

84 Bryant St Padstow NSW 2211 Ph/Fax 02 9785 0358 ABN # 84148791467

INVOICE # 10168i



Vehicle year / make / model HYUNDAI 130 Vin / Rego EPD53A Km Reading

49626

DESCRIPTION		AMOUNT	
carried out minor service,oil,oil filter changed,safety chec	k,top up levels		
rakes checked and adjust,tyre pressure checked			
minor service,engine oil is 10w/30 SN GF-5			120.00
	SUBTOTAL	\$	120.00
notes:	GST	*	10.00%
	SALES TAX		12.00
	OTHER		-
	TOTAL	\$	132.00

Cheques payable to RPM Mechanical Services
Bank Deposit / Transfer Commonwealth Bank bsb 062141 acc 10244253

THANK YOU FOR YOUR BUSINESS!