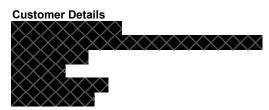


INVOICE

DATE: 8 March, 2024

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

INVOICE # 9984i



Vehicle year / make / model CARNIVAL Vin / Rego FFN68U Km Reading

DESCRIPTION		AMOUNT
Carried out checks on , Brakes, tyres, steering , suspension , windscreen ,		
Lights , Doors , speedometer , warning lights , rear view mirrors , seat belt		
Air bags & all checked ok .		
	SUBTOTAL	\$ -
notes:	GST	10.00%
	SALES TAX	-
	OTHER	-
	TOTAL	\$ -

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

THANK YOU FOR YOUR BUSINESS!