

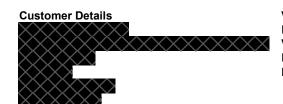
INVOICE

DATE:

6 February, 2024

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

INVOICE # 9882i



Vehicle year / make / model Hyundai i30 Vin / Rego EPD53E Km Reading

49,167

DESCRIPTION		AMOUNT
Carried out minor service,oil,oil filter changed,safety check,to	pp up levels	
orakes checked and adjust,tyre pressure checked		
ninor service,engine oil is 10w/30 SN GF-5		120.0
Air filter replaced		40.0
	SUBTOTAL	\$ 160.0
notes:	GST	10.00
	SALES TAX	16.0
	OTHER	-
	TOTAL	\$ 176.0

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

THANK YOU FOR YOUR BUSINESS!