

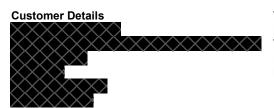
INVOICE

DATE:

6 February, 2024

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

INVOICE # 9883i



Vehicle year / make / model Rio Vin / Rego ETU94H Km Reading

14276

| 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 |
| Cabin filter replaced | | 40.00 |
| | | |
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| | | |
| | | |
| | | |
| | SUBTOTAL | \$ 160.00 |
| notes: | GST | 10.00% |
| | SALES TAX | 16.00 |
| | OTHER | - |
| | OTHER | |

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

THANK YOU FOR YOUR BUSINESS!