



TAX INVOICE

Rahul Grover

Invoice Date

7 May 2024

Invoice Number

INV-0181

ABN

52 491 889 374

LEV AUTO

12, Furneaux

SAINT KILDA EAST VIC

3183

AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|---------------|
| Volvo xc90 registration apq560 130,948km service 6L oil and filter change (DPF compatible) report on timing belt fine cracks and front lower control arm front bushings are cracking | 1.00 | 100.00 | GST Free | 100.00 |
| | | | Subtotal | 100.00 |
| | | | TOTAL AUD | 100.00 |

Due Date: 7 May 2024

PAYMENT ADVICE

To: LEV AUTO
12, Furneaux
SAINT KILDA EAST VIC 3183
AUSTRALIA

Customer Rahul Grover

Invoice Number INV-0181

Amount Due 100.00

Due Date 7 May 2024

Amount Enclosed

Enter the amount you are paying above