

# TAX INVOICE



**Tax Invoice Number:** 5564

**Date:** 21/12/2023

**Due Date:** 21/12/2023

**108 Illawarra Road**  
**Marrickville New South Wales 2204**  
**ABN:** 42645556654  
**Licence:** MVRL:51940  
**Tel:** 0430 787 622  
**Email:** mel@tlcmobileautocare.com.au  
**Website:** www.tlcmobileautocare.com.au

**BILL TO:**

**Jeff Harrison**

**Tel:** 0418298746

**Email:** jeffharrison@gmail.com

**FOR:**

**Odometer:** 128,729 Kms

**Model:** Toyota Corolla Fielder

**Reg No:** EZT13W

**Next Service Date:** 21/06/2024

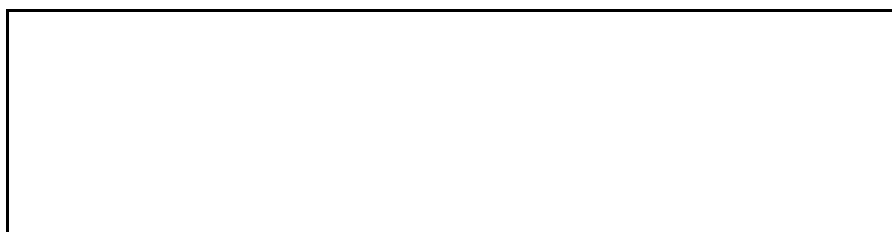
**Next Service Odometer:** 138,729 Kms

**VIN:** 6ZZGNKE1658043077

**Body Type:** 4DR Hatch

**Year:** 2016

Description	Qty.	Unit Price	Disc.	Amount
S5 - Logbook Service Full Synthetic Invoice Description:Oil Filter. Penrite Full Synthetic oil upto 5 Litres. Battery Test. Brakes checked. Tyres checked, pressures adjusted. Safety Inspection. Fluids checked and topped up. Labour Washer Fluid additive.	1.0	\$227.2727	10.0%	\$204.55
024 - Waste Environmental Levy Disposal Of waste oil. Wate Environmental Levy Disposal OF Waste.	1.0	\$10.9091		\$10.91
002 - Carried out e safety check inspection ( pink slip )	1.0	\$46.00		\$46.00



<b>Subtotal</b>	<b>\$261.45</b>
<b>GST</b>	<b>\$21.55</b>
<b>Total</b>	<b>\$283.00</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$283.00</b>

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Account Name:  
TLC Automotive  
(NSW) PTY LTD  
BSB: 012301.  
Account no: 641188111