

TAX INVOICE

MR TOORAJ ENAYATI not entered doncaster VIC 3108 Phone: 0418524483	Registration No.: XZL013 Make: HYUNDAI Model: ILOAD Year: VIN: Odometer: 342282	Date: 03/10/23 Invoice No: 30779267 Customer No: 995756255 Invoiced By: KJOHNSON flybuys No: 2795369039416
--	--	--

Description	Qty	Unit Price	Extended
% VEHICLE INSPECTION CHECK NOISE FROM STEERING	1.00		0.00
% BOOT STRUT	2.00	70.00	140.00
% REMOVE & REPLACE BOOT STRUTS	0.50		72.00
% BALL JOINT	1.00	0.00	0.00
BALL JOINT REPLACED UNDER GOODWILL	1.00	0.00	0.00
% WHEEL ALIGNMENT	1.00	79.00	79.00



****We would love a 5 star google review, if you feel our work doesn't deserve 5 stars, please contact us on our number 03 8585 7125(option 3)****

% Indicates items that include GST

	Invoice Total 291.00 Eftpos 291.00 GST inc in Total 26.46 Total Paid 291.00
--	--

mycar VIC AU
 03/10/23 15:13 38549515 KA9201
 ***** 9467 VISA
 CREDIT ACCOUNT Visa CREDIT
 APSN 0000 ATC 0998 A0000000031010
 PURCHASE AUD\$ 291.00
 RRRN 000077926700 (00)APPROVED
 AUTH 227014