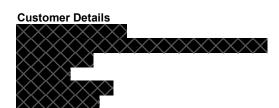


INVOICE

DATE: 5 March, 2024

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

INVOICE # 9994i



Vehicle year / make / model ACCENT Vin / Rego SUM66Y Km Reading

73424

DESCRIPTION		AMOUNT	
Carried out minor service,oil,oil filter changed,safety check,t	op up levels		
rakes checked and adjust,tyre pressure checked			
ninor service,engine oil is 10w/30 SN GF-5			120.00
tyre puncture repair			15.00
	SUBTOTAL	\$	135.00
notes:	GST		10.00%
	SALES TAX		13.50
	OTHER		-
	TOTAL	\$	148.50

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

THANK YOU FOR YOUR BUSINESS!