



INVOICE

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

DATE:
18 March, 2024

INVOICE #
10069i

Customer Details



Vehicle year / make / model
CAMRY
Vin / Rego
CS51DD
Km Reading
191443

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	130.00

notes:

SUBTOTAL	\$	130.00
GST		10.00%
SALES TAX		13.00
OTHER		-
TOTAL	\$	143.00

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

THANK YOU FOR YOUR BUSINESS!