



TAX INVOICE

Andrew-26
Unit 26 8 Windsor St
NUNDAH QLD 4012
AUSTRALIA

Invoice Date
12 Mar 2024

Invoice Number
000010375

Reference
000010375

ABN
64 628 448 359

Kashy Australia Pty Ltd
9 Lombard St
CARINA QLD 4152
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Basic Service - Carry out basic service as required. Replace engine oil and oil filter before carrying out full inspection Reset service reminder as needed and retest. Found to be all OK. Please refer to follow-up email for further information.	1.00	200.00	10%	200.00
Carry out service recommendations as required. Replace air filter and cabin filter and retest. Found to be all OK.	1.00	146.16	10%	146.16
Planting of 1 tree with Team Trees to offset the carbon from your service and build resilient forests.	0.00	0.00		0.00
		INCLUDES GST 10%		31.47
		TOTAL AUD		346.16

Due Date: 19 Mar 2024

Pay to:
Kashy Australia
BSB: 064-186
Acc No.: 1095-2584
Use invoice number as reference.

Email: info@kashy.com.au
Phone: 0404 814 806



[View and pay online now](#)



PAYMENT ADVICE

To: Kashy Australia Pty Ltd
9 Lombard St
CARINA QLD 4152
AUSTRALIA

Customer	Andrew-26
Invoice Number	000010375
Amount Due	346.16
Due Date	19 Mar 2024
Amount Enclosed	_____

Enter the amount you are paying above