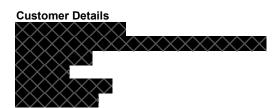


INVOICE

DATE: 16 May, 2024

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

INVOICE # 10173i



Vehicle year / make / model ACCENT Vin / Rego SUM50W Km Reading

79201

up levels		
	4.5	
	13	30.00
SUBTOTAL	\$ 13	30.00
GST	10	0.00%
SALES TAX	1	13.00
OTHER		-
TOTAL	\$ 14	43.00
	GST SALES TAX OTHER	GST 10 SALES TAX OTHER

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

THANK YOU FOR YOUR BUSINESS!