



Sydney  
 0416040076  
 mobileauto@bigpond.com  
 mobileautomotivesolutions.com.au

# Mobile Automotive Solutions PTY LTD

**Tax Invoice**

**Bill To:** Scout Fleet / Will Davies  
 kristine@carnextdoor.com.au, scoutfleetptyltd@gmail.com, will@carnextdoor.com.au

**Invoice No:** APP4466  
**Date:** 14/05/2024  
**Due Date:** 14/05/2024

**REGO:** SUM72C      **YEAR:** 2018  
**MAKE:** Hyundai      **ODO:** 100672  
**MODEL:** I30

Description	Quantity	Rate	Amount
5w30 Full syn engine oil	4	\$20.00	\$80.00
Oil filter	1	\$22.00	\$22.00
Air filter element	1	\$40.00	\$40.00
Workshop consumables, solvents, sundries and waste oil disposal.	1	\$15.00	\$15.00
Labour on service: -Check all the lights. -Clean the air filter, when can. -Check or top up fluids. -Adjustments where needed. -Tighten bolts where needed. -Check Tyre pressures. -Visual inspection. -Test drive.	1	\$118.18	\$118.18
Wiper blade inserts, steel back premium (supply and fit) R	1	\$20.00	\$20.00
Cooling system flush and test	1	\$145.00	\$145.00
Envirotek fuel system treatment and cleaner, additive (petrol)	1	\$30.00	\$30.00
Cabin filter (supply and fit)	1	\$65.00	\$65.00

**Payment Details**

Mobile Automotive Solutions PTY LTD  
BSB: 032159 ACC: 376786

ABN: 35168714029

Subtotal	\$535.18
GST 10%	\$53.52
Total	\$588.70
PAID	\$0.00

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Balance Due	\$588.70
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**Notes**

The front brake pads are very low. The rear ones are low but not as low.  
It's best to do both while we're there.

