

TAX INVOICE

MR NICK CAMPESE 455 FRANKSTON-DANDENONG RD CARRUM DOWNS VIC 3201 Phone: 0433392451	Registration No.: 1HG2DX Make: HYUNDAI Model: ACCENT Year: 02/2016 VIN: KMHCT51BTGU273292 Odometer: 136418	Date: 04/01/23 Invoice No: 30006531 Customer No: 993481185 Invoiced By: MLE27 flybuys No: 600894....517
--	---	---

Description	Qty	Unit Price	Extended
% ESSENTIAL SERVICE (WITH ULTRAX ENGINE OIL) * Engine Oil Change (UltraX Engine Oil) * Replace Engine Oil Filter * Detailed Vehicle Inspection including: - Vehicle Road Test - Battery Test - Tyre Inspection and Pressure check/adjust - Brake Inspection (adjustment if applicable) - Windscreen Washer Additive - Workshop Consumables	1.00	199.00	199.00
% WHEEL ALIGNMENT	1.00	79.00	79.00



****We would love a 5 star google review, if you feel our work doesn't deserve 5 stars, please contact us on our number 03 8585 7147(option 3)****

% Indicates items that include GST

rear brakes are getting low needs pads and rotors requires 2 tyres front and rear wipers worn	Invoice Total 278.00 Eftpos 278.00 GST inc in Total 25.27 Total Paid 278.00
---	--

mycar VIC AU
 04/01/23 17:24 39162680 KL6202
 ***** 4387 VISA
 CREDIT ACCOUNT Visa Credit
 APSN 0000 ATC 0539 A0000000031010
 PURCHASE AUD\$ 278.00
 RRN 000000653100 (00)APPROVED
 AUTH 233354