

TAX INVOICE



Bill To

Joao
2010 Subaru Forester CA87HL 188460km
0415419418

Mobile Service Pro

Repairers License: MVRL58623
Refrigerant Trading Authorisation: AU54631
Phone: 0490354280
Email: mobileservicepro@gmail.com

Payment terms Due upon receipt
Tax Invoice # 2552
Date 12/01/2024
Business / Tax # ABN 59 105 733 251

Description	Rate	Quantity	Total
Service	\$240.00	1	\$240.00
Road test vehicle, check driving controls and driveability concerns, Check exterior lights, horn, wipers and washers, seats and seat belts, Check windscreen and mirrors, basic instrument operation, Check engine accessory belt(s), engine mounts, check for oil and coolant leaks, Check engine hoses and radiator cap, visually check radiator, check air & cabin* filters Check and top up fluid levels - coolant, brake fluid, power steering, transmission, final drive, fill washer fluid, add washer detergent, lube door latches and hinges* Drain engine oil, replace oil filter, replace sump plug washer, refill engine oil, Check steering mechanism, steering joints and protective boots, Check suspension, springs, shock absorbers, bushes, suspension joints, Check brake pads and discs for wear, check handbrake operation and adjustment, Check condition of brake and clutch* fluid and flexible hoses, check operation of clutch* Check, clean and adjust rear drum brakes* Check tyre condition, adjust pressures including spare, Check condition of exhaust system and fuel system, check for leaks, Check battery, battery terminals and alternator output, Final inspection and road test*			
Brake report: Front 75% remaining, Rear 40% remaining *where applicable			
Air Filter	\$40.00	1	\$40.00
Cabin Filter	\$50.00	1	\$50.00
Replaced cabin filter. Price includes installation.			

E-safety check (pink slip) - light vehicle	\$41.82	1	\$41.82
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Subtotal	\$371.82
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GST	\$37.18
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Total	\$409.00
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Payment Summary

12/01/2024 - Bank Transfer	\$409.00
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Paid Total	\$409.00
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Remaining Amount	\$0.00
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Notes:

Some engine oil leaks,
Alternator belt and AC belt need replacement,
Recommend timing belt replacement

Thank you for your business

NEW BANK DETAILS

Banking details: BSB 012-217 Account No. 322297476 Mobile Service Pro

PayID 0490 354 280 (Mykolai Pty Ltd)