



# TAX INVOICE

Jeff Patterson

**Invoice Date**  
16 Apr 2024

**Invoice Number**  
INV-0549

**Reference**  
504YVK

HAWKEN GARAGE  
A2AUTO PTY LTD  
Unit B4, 21 Middle Rd  
Hillcrest QLD 4118  
ABN 63 645 966 614

Item	Description	Quantity	Unit Price	GST	Amount AUD
HGEO	ENGINE OIL	4.70	14.00	10%	65.80
WZ411	OIL FILTER SPIN ON	1.00	15.00	10%	15.00
HGEL	ENVIROMENT LEVY (WASTE DUMP)	1.00	4.00	10%	4.00
HGWS	WORKSHOP SUPPLY	1.00	8.00	10%	8.00
RBR9662C	ROTOR DISC REAR	2.00	73.00	10%	146.00
DB24864W D	PAD SET DISC BRAKE	1.00	121.00	10%	121.00
HGLBS	CARRIED OUT SERVICE @ 119000 KM - REPLACE ENGINE OIL AND FILTER - CLEAN AIR FILTER - CLEAN CABIN FILTER - TOP UP NECESSARY FLUID - CHECK LIGHTING - GENERAL SAFETY CHECK - REPLACE REAR BRAKE PADS AND ROTORS	1.00	120.00	10%	120.00

NOTE :  
- FRONT BRAKES DUE NEXT SERVICE

Subtotal	479.80
TOTAL GST 10%	47.98
<b>TOTAL AUD</b>	<b>527.78</b>

## Due Date: 16 Apr 2024

Direct Transfer

BSB: 064-000

Account No: 1597-4134

Account Name: A2AUTO PTY LTD

Please include invoice number on your payment