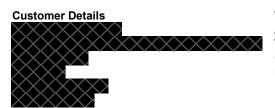


INVOICE

DATE: 6 May, 2024

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

INVOICE # 10170i



Vehicle year / make / model ACCENT Vin / Rego CS45VK Km Reading

124440

DESCRIPTION		AMOUNT	
Carried out minor service,oil,oil filter changed,safety chec	ck,top up levels		
prakes checked and adjust,tyre pressure checked			
minor service,engine oil is 10w/30 SN GF-5			120.00
cabin filter replaced			44.00
spark plugs replaced			140.00
	SUBTOTAL	\$	304.00
notes:	GST		10.00%
	SALES TAX		30.40
	OTHER		-
	TOTAL	\$	334.40

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

THANK YOU FOR YOUR BUSINESS!