

TAX INVOICE



Tax Invoice Number: 5631

Date: 30/01/2024

Due Date: 30/01/2024

108 Illawarra Road
Marrickville New South Wales 2204
ABN: 42645556654
Licence: MVRL:51940
Tel: 0430 787 622
Email: mel@tlcmobileautocare.com.au
Website: www.tlcmobileautocare.com.au

BILL TO:

Jeff Harrison

Tel: 0418298746

Email: jeffharrison@gmail.com

FOR:

Odometer: 131,996 Kms

Model: Toyota Corolla Fielder

Reg No: EVZ30N

Next Service Date: 30/07/2024

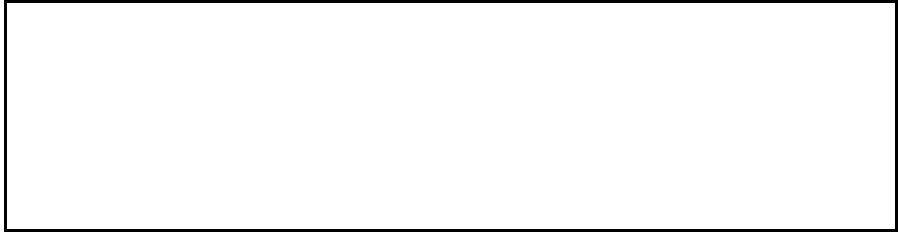
Next Service Odometer: 141,996 Kms

VIN: 6ZZFNKE16558010784

Body Type: Wagon

Year: 2015

Description	Qty.	Unit Price	Amount
S1 - Logbook Service Oil Filter. Penrite Semi Synthetic oil unto 5 Litres. Battery Test. Brakes checked. Tyres checked, pressures adjusted. Safety Inspection. Fluids checked and topped up. Labour Washer Fluid additive.	1.0	\$200.00	\$200.00
017 - Air filter Air Filter.	1.0	\$40.9091	\$40.91
089 - Replace Cabin Pollen Filter	1.0	\$79.0909	\$79.09
024 - Waste Environmental Levy Disposal Of waste oil. Wate Environmental Levy Disposal OF Waste.	1.0	\$10.9091	\$10.91
002 - Carried out e safety check inspection (pink slip)	1.0	\$46.00	\$46.00



Subtotal	\$376.91
GST	\$33.09
Total	\$410.00
Paid	\$0.00
Balance Due	\$410.00

Account Name:
TLC Automotive
(NSW) PTY LTD
BSB: 012301.
Account no: 641188111