



INVOICE

DATE:
16 May, 2024

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

INVOICE #
10171i

Customer Details



Vehicle year / make / model

KONA

Vin / Rego

SUM62J

Km Reading

108172

DESCRIPTION	AMOUNT
Carried out minor service,oil,oil filter changed,safety check,top up levels brakes checked and adjust,tyre pressure checked	
minor service,engine oil is 10w/30 SN GF-5	120.00
Spark plugs replaced,iridium	200.00
front brake rotors replaced	300.00
rear brake pads replaced	140.00

notes:

SUBTOTAL	\$	760.00
GST		10.00%
SALES TAX		76.00
OTHER		-
TOTAL	\$	836.00

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

THANK YOU FOR YOUR BUSINESS!