



# INVOICE

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

**DATE:**  
27 February, 2024

**INVOICE #**  
9992i

**Customer Details**



**Vehicle year / make / model**

ACCENT

**Vin / Rego**

SUM50Y

**Km Reading**

105753

| DESCRIPTION  | AMOUNT |
|--|--------|
| Carried out minor service,oil,oil filter changed,safety check,top up levels<br>brakes checked and adjust,tyre pressure checked<br>minor service,engine oil is 10w/30 SN GF-5 | 120.00 |

notes:

|              |           |               |
|--------------|-----------|---------------|
| SUBTOTAL     | \$        | 120.00        |
| GST          |           | 10.00%        |
| SALES TAX    |           | 12.00         |
| OTHER        |           | -             |
| <b>TOTAL</b> | <b>\$</b> | <b>132.00</b> |

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

**THANK YOU FOR YOUR BUSINESS!**