

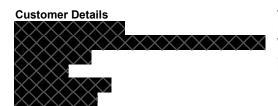
INVOICE

DATE:

9 January, 2024

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

INVOICE # 9805i



Vehicle year / make / model KONA Vin / Rego SUM71H Km Reading

89453

DESCRIPTION		AMOUNT	
Carried out minor service,oil,oil filter changed,safety check,top	up levels		
prakes checked and adjust,tyre pressure checked			
minor service,engine oil is 10w/30 SN GF-5			120.00
	SUBTOTAL	\$	120.00
notes:	GST	*	10.00%
	SALES TAX		12.00
	OTHER		-
	TOTAL	\$	132.00

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

THANK YOU FOR YOUR BUSINESS!