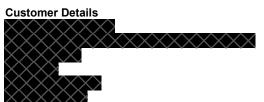


INVOICE

DATE: 13 May, 2024

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

INVOICE # 10172i



Vehicle year / make / model TOYOTA YARIS Vin / Rego CR92CA Km Reading

123627

DESCRIPTION		AMOUNT	
Carried out minor service,oil,oil filter changed,safety check	k,top up levels		
brakes checked and adjust,tyre pressure checked			
minor service, engine oil is 10w/30 SN GF-5			120.00
Cabin filter			40.00
	SUBTOTAL	\$	160.00
notes: 2 passenger tyres and spare tyre worn	SUBTOTAL GST	\$	
notes: 2 passenger tyres and spare tyre worn		\$	10.00%
notes: 2 passenger tyres and spare tyre worn	GST	\$	10.00%
notes: 2 passenger tyres and spare tyre worn	GST SALES TAX	\$	160.00 10.00% 16.00 - 176.00

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

THANK YOU FOR YOUR BUSINESS!