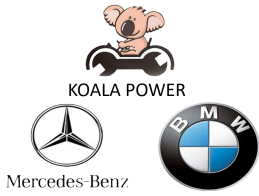


Tax Invoice



Date: 25/11/2023
Job #: 53477
MVRL #: 58081

KOALA POWER & EURO CAR STUDIO
BMW & Mercedes Benz Authorised
Workshop I000004 BMW Group Dealer
32711
9 Roberts Lane

Hurstville, NSW 2220

Phone 0420335700 Mob 0480162607
Email koalapowerau@gmail.com
Web www.koalapower.com.au
A.B.N. 40128713012

Mr.Alexey Rudy

0434875325

Registration CG36YV
Make/Model TOYOTA HILUX 150 SER
Odometer 164396
VIN MR0EU12G804003863
Next Srvc 11/10/2023
Fleet Code

Item	Description	Quantity	Unit Price	GST	Total
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Invoice Notes

Your Service today included:
Drained and Replaced Engine Oil and Filter.
Checked and adjusted tyre air pressure
Tyre Conditions: Front % Rear 100 %
Checked and topped up all fluids
Checked, cleaned and adjusted brakes.
Brake condition: Front 50 %| Rear 100 %
Checked Wiper blades.
Adjusted hand brake.
Replaced fuel filter, air filter, cabin filter, and spark plugs where applicable.
Checked for correct operation. Safety Check and Report.
Road Tested.
ADDITIONAL WORKS / OBSERVATIONS; spark plugs replacement, fuel filter, air filter,cabin filter

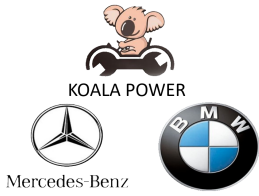
LABOUR

SERVICE	Service	1.00	\$170.00	\$17.00	\$187.00
<i>REPLACED - Engine Oil Engine Oil Filter</i>					
<i>PERFORMED - Rotate Wheels/Tyres Bolts & Nuts on Chassis & Body M-MDS Road Test</i>					
Labour Total					\$187.00

PARTS

CO	cooling system service	1.00	\$150.00	\$15.00	\$165.00
OIL	differential oil	3.00	\$20.00	\$6.00	\$66.00

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RE	Rear differential oil replacement	1.00	\$150.00	\$15.00	\$165.00
REAR	rear shoes	2.00	\$120.00	\$24.00	\$264.00
LA	labour replace rear shocks	1.00	\$180.00	\$18.00	\$198.00
SKANNING	skanning and reset P071	1.00	\$80.00	\$8.00	\$88.00
EL	Globes replased	1.00	\$18.00	\$1.80	\$19.80
				Parts Total	\$965.80

Subtotal \$1048.00

GST \$104.80

Total \$1152.80

Balance Due \$902.80

Deposits Made \$250.00

Note that our Banking details are Account Name KOALA POWER | BSB 062-692 | Account Number 39033754
Please remember to note the INVOICE or QUOTE number on your EFT remittance
Thank you very much for choosing KOALA POWER

This invoice becomes due upon issue date and is payable immediately unless otherwise agreed prior to a job commencement. All parts, modules, materials and equipment installed remain a property of KOALA POWER until this invoice is paid in full. KOALA POWER reserves a right to engage a third-party to enforce a payment via collection or a legal action.

This would add collection, interest and other fees to the total about outstanding.