



Tax Invoice

Date: 13/05/2023
Job #: 52711
MVRL #: 58081

KOALA POWER
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 DA13XR
Make/Model TOYOTA Hlace
Odometer 223590
VIN JTFHX02P300072875
Next Svc 29/04/2023
Fleet Code

Item	Description	Quantity	Unit Price	GST	Total
------	-------------	----------	------------	-----	-------

Invoice Notes

Your Service today included:
Drained and Replaced Engine Oil and Filter.
Checked and adjusted tyre air pressure
Tyre Conditions: F 80% R 30%
Checked and topped up all fluids
Checked, cleaned and adjusted brakes.
Brake condition: Front 50% | Rear new
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;

LABOUR

SERVICE	Service	1.00	\$160.00	\$16.00	\$176.00
<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 \$176.00

PARTS

BRA	rear brake shoes	1.00	\$110.00	\$11.00	\$121.00
LA	labour	1.00	\$125.00	\$12.50	\$137.50
EL	Globes replased	2.00	\$20.00	\$4.00	\$44.00
EL	Globes replased	1.00	\$25.00	\$2.50	\$27.50

Parts Total \$330.00



Tax Invoice

Date: 13/05/2023
Job #: 52711
MVRL #: 58081

Subtotal	\$460.00
----------	----------

GST	\$46.00
-----	---------

Total	\$506.00
--------------	-----------------

Balance Due	\$506.00
--------------------	-----------------

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