



# INVOICE

**DATE:**  
18 January, 2024

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

**INVOICE #**  
9838i

**Customer Details**

Name PETER CRAIK  
Company;NETWORK RE-MARKETING LTD PTY  
Street Address  
City, State  
ABN;43094974991  
PH;0416160946

**Vehicle year / make / model**

Toyota Camry  
**Vin / Rego**  
CF92RP  
**Km Reading** 173,852

DESCRIPTION	AMOUNT
Carried out minor service,oil,oil filter changed,safety check,top up levels brakes checked and adjust,tyre pressure checked 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!**