



# Tax Invoice

Date: 05/12/2023  
Job #: 4466

**Pro Mechanics Brisbane**  
Unit 2  
1645 Ipswich Rd  
Rocklea, QLD 4106

**Phone** 0731946010      **Mob** 0424041894  
**Email** accounts@promechs.com.au  
**Web** www.promechs.com.au  
**A.B.N.** 14655121743

**Three Burrows Adventure Hire**  
**Brendon**  
1436 Ipswich Road  
Rocklea, QLD 4106  
  
0434494274

**Registration** BAM389  
**Make/Model** Mazda BT50  
**Odometer** 120664  
**Colour** Black  
**VIN** MP2TFS40JNT001703  
**Build Date** 2020

Item	Description	Quantity	Unit Price	GST	Total
<b>LABOUR</b>					
SERVICE	Service	1.50	\$90.00	\$13.50	\$148.50
				<b>Labour Total</b>	<b>\$148.50</b>
<b>PARTS</b>					
OIL CHANGE	Penrite 5W 30 Fully Synthetic, 8.4 Litres	1.00	\$220.00	\$22.00	\$242.00
OIL FILTER	New	1.00	\$34.95	\$3.50	\$38.45
COOLANT	Top Up	1.00	\$0.00	\$0.00	\$0.00
WASHER FLUID	Top Up	1.00	\$0.00	\$0.00	\$0.00
				<b>Parts Total</b>	<b>\$280.45</b>
				Subtotal	\$389.95
				GST	\$39.00
				<b>Total</b>	<b>\$428.95</b>
				<b>Balance Due</b>	<b>\$428.95</b>

### Invoice Notes

Right hand rear tail light broken, and corner of rear bumper (right hand rear).

Thank you for doing business with Pro Mechanics Brisbane.

For any outstanding balances, please make payment to:

Pro Mechanics Brisbane  
BSB: 014-202  
Account Number: 643 067 102

If making payment by bank transfer, please also include the Invoice Reference Number in your payment.