



Date 23/11/2023
Job Date 23/11/2023
Invoice number 306345

TAX INVOICE TO: Customer/Company Name PHIL Address refer Contact Number/Email 0411 286 022	REGO	1P03IP
	SPEEDO	221,501
	VIN NUMBER	LSKG4GL10EA234991
	CHASSIS	
	ENGINE NUMBER	

Description	Unit Price	GST	Total Incl GST
REPAIR			
Carry out service and check up			
renew engine oil and oil filter	\$220.00	\$22.00	\$242.00
renew air filter	\$50.00	\$5.00	\$55.00
renew fuel filter	\$70.00	\$7.00	\$77.00
supply and fit hand brake shoes and adjustment	\$250.00	\$25.00	\$275.00
Sub Totals (Ex GST)	\$590.00		
GST	\$59.00		
TOTAL (Inc GST)	\$649.00		
	CASH	CARD	BANK TRANSFER

Bank Details
Transit Automotive

BSB
063 121

ACCOUNT
1083 0489

When Pay by bank transfer
Please reference
REGO& INVOICE number

Customer
Signature

Date

Transit Automotive (ABN : 87 716 937 037)
A: 14-16 Sarton Road Clayton VIC , 3168 T: (03) 8682 8909 F: (03)8679 3662
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