

Collingwood Automotive Repairs

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TAX INVOICE

ALEX MCMILLAN 10/31 YORK ST ST.KILDA WEST 3182 INVOICE NO. **TERMS** DATE VEHICLE / VEHICLE REG. **SPEEDO**

ORDER NO.

75870 Due on receipt 11/09/2023 1HU-7TZ 124928

DESCRIPTION	QTY	AMOUNT
**125,000K SERVICE/SAFETY CHECK:	1	240.00
DRAIN ENGINE OIL & REPLACE OIL FILTER.		
CHECK ALL FLUID LEVELS & LUBRICATE AS REQUIRED.LUBRICATE		
DOOR & BONNET CATCHES.		
CHECK LIGHTS & ALL TYRES FOR WEAR.CHECK TYRE PRESSURES		
INCLUDING SPARE WHEEL.CARRY OUT VEHICLE SAFETY CHECK.		
CHECK ALL BRAKES & ADJUST IF REQUIRED.		
CHECK TUNING PARTS & SETTINGS IF REQUIRED.		
REPORT ON ANY FAULTS & REPAIRS REQUIRED.		
**R&R SPARK PLUGS & INSPECT,S/FIT NEW SPARK PLUG SET.	1	140.00
**S/FIT NEW HEADLIGHT GLOBE SET	0.40	56.00
**R/R PANELS AS REQUIRED TO S/FIT NEW POLLEN/CABIN FILTER	0.25	35.00
**TIGHTEN BATT TERMINALS	1	0.00
**S/FIT NEW R/H/R GRAB HANDLE	1	0.00
*PARTS LIST:		
SUMP PLUG WASHER	1	8.00
OIL FILTER	1	31.15
MOBIL FORMULA S 5W-30	5.50	99.00
GREEN PLUS ENVIRONMENTAL WASTE LEVY	1	20.00
WORKSHOP CONSUMABLES	1	16.00
IN CABIN POLLEN FILTER	1	56.20
SPARK PLUG IRIDIUM	6	168.00
H7 LED HEAD LIGHT GLOBE (SET)	1	160.00
GRAB HANDLE	1	53.65

THANK YOU FOR HAVING YOUR VEHICLE REPAIRED BY C.A.R

WASH & INTERIOR CLEAN

BSB: 083 347 A/c Number: 637341304

GST	95.46
TOTAL	A\$1,050.00

-33.00