



14/30 TOWER CT NOBLE PARK VIC 3174

Phone: (03) 9798 2200

A.B.N.: 52 925 616 791

A.C.N.:

Bill To: 1RF1QX

AMI TOURS  
11, VOLTA ST  
NOBLE PARK

Tax Invoice

Invoice #: 00002472

Date: 1/12/2023

Ship Via:

Page: 1

Ship To:

AMI TOURS  
11, VOLTA ST  
NOBLE PARK  
202 259 KM  
1RF1QX

Description	Amount	Code
ENIGNE OIL	\$68.00	GST
OIL FILTER	\$17.00	GST
SPARK PLUGS	\$125.00	GST
REAR TYRES FITTED AND BALANCED	\$310.00	GST
LABOUR	\$190.00	GST
-SWAY BAR BUSHES BROKEN ON ORDER		

Your Order #:	Customer ABN:	Freight:	\$0.00	GST
Shipping Date:	Terms: Net 30th after	GST:	\$71.00	
COMMENT	CODE	RATE	GST	SALE AMOUNT
	GST	10%	\$71.00	\$710.00
			Total Inc GST:	\$781.00
			Amount Applied:	\$781.00
			Balance Due:	\$0.00