

LEWISHAM REPAIR CENTRE PTY LTD Trading as
CAMPERDOWN COLLISION CENTRE

115 DENISON STREET
CAMPERDOWN NSW 2050

ACN: 84155883908
ABN: 84155883908
MVRL LIC #: MVRL49402

info@camperdowncollisioncentre.com.au

Phone: 02 9565 5408
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Tax Invoice

Estimate # 0007610

Invoice # S-6922

Invoiced Date 03/05/2024

<p>TO: UBER CARSHARE Level 30,580 George St SYDNEY NSW 2000</p> <p>PHONE :028035 8000</p> <p>Assessor Order # MDT4097212 Date In 01/05/2024 Out 03/05/2024</p>	<p>RE: Owner UBER CARSHARE</p> <p>Contact</p> <p>Make VOLKSWAGEN</p> <p>Model MULTIVAN</p> <p>Series 2.0TD LWB</p> <p>Rego UPS558 Built Date 01/2015</p> <p>Colour Beige Job # 7610</p> <p>Body Van</p> <p>Trans Mileage 0</p> <p>Tag # Paint #</p> <p>VIN WV2ZZZ7HZFH112099</p>
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LABOUR AS PER AUTHORITY

224.00

Parts	Type	Part #	Units	Unit Price (\$)	Total (\$)
R/H FRT GUARD LINER	New	7E0809962F	1	179.00	179.00
R/H FRT MUD FLAP	New	7H0898810	1	159.00	159.00
R/H UNDERBODY TRAY AS PER PHOTO	New	7E0825208A	1	243.00	243.00
CENTRE UNDER BODY TRAT AS PER PHOTO	New	7H0825555A	3	1.50	4.50
CLIPS FOR UNDER BODY TRAYS	New	N90335004	2	3.00	6.00
CLIPS & RIVETS	New	IN HOUSE	1	30.00	30.00
Sub Total					621.50
Misc			Units	Rate (\$)	Total (\$)
EL	ENVIRONMENTAL LEVY		10.00		10.00
	PRE & POST SCAN IN HOUSE		185.00		185.00
Sub Total					195.00 @ 1.00 195.00

Ship Via:	Freight (\$)	0.00
Terms:	Nett Total (\$)	1040.50
Ship To: Level 30,580 George St	Sur charge (\$)	0.00
SYDNEY NSW 2000	Plus GST (\$)	104.05
Notes:	Total Inc GST (\$)	1144.55
Bank: NAB		
Camperdown collision centre		
BSB #: 082387 Account #: 134677308		

TOTAL PAYABLE (\$)	1,144.55
PAYMENT (\$)	0.00
BALANCE DUE (\$)	1,144.55