

INVOICE

DATE:

10 January, 2024

84 Bryant St Padstow NSW 2211 Ph/Fax 02 9785 0358 ABN # 84148791467

INVOICE #

9829i

Customer Details

Name PETER CRAIK Company; NETWORK RE-MARKETING LTD PTY Street Address City, State

ABN;43094974991

PH;0416160946

Vehicle year / make / model

Toyota Kona Vin / Rego SUM71G **Km Reading**

93807

DESCRIPTION		AMOUNT
Carried out minor service,oil,oil filter changed,safety check,to	p up levels	
rakes checked and adjust,tyre pressure checked		
minor service,engine oil is 10w/30 SN GF-5		120.00
	SUBTOTAL	\$ 120.00
notes:	GST	10.00%
notes:	GST SALES TAX	10.00%
notes:		10.00% 12.00 -

Cheques payable to RPM Mechanical Services Bank Deposit / Transfer Commonwealth Bank bsb 062141 acc 10244253

THANK YOU FOR YOUR BUSINESS!