Tax Invoice

MECHANICS

Date:28/09/2023Job #:52841

Car1 Mechanical	Phone	0737055165		
Unit 26	Email	car1.mechanical@gmail.com		
10 Miltiadis Street	Web	www.car1mechanics.com		
Acacia Ridge, QLD 4110	A.B.N.	96 615 447 544		
Dejan Franjic 314 henson road salisbury, QLD		Registration Make/Model Odometer VIN Build Date	409CX7 Mitsubishi Triton 270672 MMAERKA40AD005646 2009	

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
Labour		4.50	\$120.00	\$49.09	\$540.00
			Labour Total		\$540.00
PARTS					
Transmission Oil		1.00	\$70.00	\$6.36	\$70.00
Transmission Service Ki	t	1.00	\$65.00	\$5.91	\$65.00
Front Pads		1.00	\$65.00	\$5.91	\$65.00
Front Rotors		2.00	\$80.00	\$14.55	\$160.00
External Service Provide	ed - auto electrician - airbag light	1.00	\$300.00	\$27.27	\$300.00
			F	Parts Total	\$660.00
				Subtotal	\$1090.91
				GST	\$109.09
				Total	\$1200.00
			Ba	alance Due	\$1200.00

Invoice Notes

This Service Included;

Drained and Replaced Engine Oil **** Supplied by customer** Replaced Oil Filter **** Supplied by customer** Replaced Front brake pads Replaced Front Rotors Performed Transmission Service Checked and Adjusted Tyre Air Pressure. Checked and Topped up all fluids. Checked, Cleaned and Adjusted Brakes. Checked Wiper Blades. Adjusted Hand Brake. Check Battery Life Checked for correct operation. Safety Check and Report.

Road Tested. RECOMMENDATIONS/OBSERVATIONS

Banking: Car1 Mechanics | BSB: 034-045 | Acct Number: 177921 Please reference your invoice number in the payment.