

INVOICE

DATE: 8 March, 2024

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

INVOICE # 9982i

| Cust | omer Details | |
|-----------------------------|--|----------|
| $\times\!\!\!\times$ | | |
| $\langle\!\langle\!\rangle$ | | XXXXXXXX |
| $\Diamond \Diamond$ | | |
| $\times\!\!\times$ | $\times\!\!\times\!\!\times\!\!\times$ | |
| $\times \times$ | | |

Vehicle year / make / model CERATO Vin / Rego FFE49M Km Reading

| DESCRIPTION | AMO | UNT | |
|--|--------------------------|-----|--------|
| Carried out checks on , Brakes, tyres, steering , su | spension , windscreen , | | |
| ights , Doors , speedometer , warning lights , rear | view mirrors , seat belt | | |
| ir bags & all checked ok . | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | CLIDTOTAL | Φ. | |
| | SUBTOTAL | \$ | - |
| notes: | GST | | 10.00% |
| | SALES TAX | | - |
| | OTHER | | - |
| | TOTAL | \$ | - |

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

THANK YOU FOR YOUR BUSINESS!