

INVOICE

\$3,245.00

KWAN WAI CHAN	Invoice Number
ABN: 74 564 265 095	INV-20230702001
+61 451 961 127	Invoice Date
ckmotorcare@gmail.com	03/07/2023
	Payment Terms
Bill To:	Immediate Payment
Terrance	Balance Due (AUD)

+61 478 297 065

	QTY / HR	RATE	GST	TOTAL
2006 Toyota Hiace REG:1WC8XZ Machine Block And Replace All Pistons Rings, Washer, Head Gasket Kit	1	\$1,800.00	0%	\$1,800.00
Labour Remove/Fitted Engine With Engine Oil,Oil Filter And Coolant	1	\$600.00	0%	\$600.00
Fuel Pump	1	\$390.00	0%	\$390.00
Spark Plugs	1	\$160.00	0%	\$160.00

Subtotal	\$2,950.00
Discount	0%
GST	10%
Total	\$3,245.00
Less Amount Paid	\$0.00
Balance Due (AUD)	\$3,245.00

PAYMENT DETAILS

Please use the invoice number as your payment reference:

INV-20230702001

Pay via Direct Deposit to:

Account Name: CHAN K W

BSB: 013128

Account: 255654647

Thank you!

It's been a pleasure working with you.