KAIZEN AUTOMOTIVE REPAIRS

3

Invoice No:

Invoice

0425 617 027

\$0.00

Date: 03/02/2024 Terms: NET 0 Due Date: 03/02/2024			kaizen.auto.repairs@gmail.com ABN: 336 560 548 56		
Bill To:	Prime Time Vehicles primetimevehicles@gmail.com Unit 1/176 Smith Street, Collingwood, 3066 0434 635 549				
Description		Quantity	Rate	Amount	
Minor service - 1RY3AJ iLoad White Engine oil + filter replacement Safety check		1	\$200.00	\$200.00	
Swap RHF seatbelt		1	\$120.00	\$120.00	
Payment Instruct	tions				
Pay to: Kaizen Autor BSB: 062 692 Account number: 81			Subtotal Discount Total	\$320.00 -\$32.00 \$288.00	
			Paid	\$288.00	

BALANCE DUE