

KAIZEN AUTOMOTIVE REPAIRS

Invoice

Invoice No: 003 Date: 10/08/2023 Terms: NET 7 Due Date: PAID	0425 617 027 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
Service Oil change service + air filter replacement + brake fluid flush Rotated tyres	1	\$330.00	\$330.00

Payment Instructions Pay to: Kaizen Automotive Repairs BSB: 062 692 Account number: 8185 1806	Subtotal	\$330
	Discount	-\$30
	Total	\$330
	Paid	\$300
BALANCE DUE		\$0

Notes
1MQ5BG
CRV Silver