

NORTHBRIDGE ENGINE FI
402 New Castle St
PERTH WA 6000

CUSTOMER COPY

Tyro Payments EFTPOS

MASTERCARD
AID: A0000000041010
Card: xxxxxxxxxxxxxxx1541 (t)

Purchase AUD \$764.90

APPROVED 00

Terminal ID: 1
Transaction Ref: 740327
Authorisation No: 897541
19 Apr 2023 at 01:05 PM

Retain copy for your records

ENGINE FIT

SERVICE

Est. 1993



198

ABN: 20 058 715 530
Licence No. MRB1245

W.A. 6000 Telephone: 9328 9198 Fax: 9227 5433

Invoice 24345

Date 19/4/23

TAX INVOICE

ENJIMAN

Make TOYOTA
Model/Year PRIS
Reg No. R 23635
Speedo 197243

REQUIRED

REQUIRED OUT <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	LABOUR CHARGE	PARTS SUPPLIED	PRICE
<input type="checkbox"/> Replace <input checked="" type="checkbox"/>		Oil Filter	18 00
<input type="checkbox"/> Replace <input checked="" type="checkbox"/>		Sump Washer	
<input type="checkbox"/> Replace <input checked="" type="checkbox"/>		Spark Plugs Leads Standard Iridium Coils	
<input type="checkbox"/> Replace <input type="checkbox"/>		Radiator Inhibitor Penrite (Genuine)	
<input type="checkbox"/> Replace <input type="checkbox"/>		Front Brake Pads - Machining / Rotors	
<input type="checkbox"/> Replace <input type="checkbox"/>		Rear Brake Pads / Shoes / Machining / Rotors	
<input type="checkbox"/> Replace <input type="checkbox"/>		Diff / Gear Oil / Brake Fluid / Trans Oil	
<input type="checkbox"/> Replace <input type="checkbox"/>		Fuel / Air Filter / Polin Filter	
<input type="checkbox"/> Replace <input type="checkbox"/>		Fan Belt / Timing Belt Kit	
<input type="checkbox"/> Replace <input type="checkbox"/>		Tyres Balance Alignment Repair	376 00
<input type="checkbox"/> Replace <input type="checkbox"/>		CV Joints / Boots / Shaft	
<input type="checkbox"/> Replace <input type="checkbox"/>		Hoses - Hose Clamps	
<input type="checkbox"/> Replace <input type="checkbox"/>		Electrical / Globes / Battery	
<input type="checkbox"/> Replace <input type="checkbox"/>		Additives / Consumables / Miss	
<input type="checkbox"/> Replace <input type="checkbox"/>		Radiator / Cap / Thermostat / Waterpump	
<input type="checkbox"/> Replace <input type="checkbox"/>		Clutch, Flywheel Machining	
<input type="checkbox"/> Replace <input type="checkbox"/>		Wiper Blades Aero / Genereric	25 00
<input type="checkbox"/> Replace <input type="checkbox"/>		Freight / Delivery	28 00
<input type="checkbox"/> Replace <input type="checkbox"/>		Tyre Disposal	
<input type="checkbox"/> Replace <input type="checkbox"/>		Towing	
<input type="checkbox"/> Replace <input type="checkbox"/>		Starter Motor / Alternator	
<input type="checkbox"/> Replace <input type="checkbox"/>		Air Con Regas / Condensor / Degas	
<input checked="" type="checkbox"/>	140 00		

Requirements and Comments

(E.R.S.) ENVIRONMENTAL RECOVERY SERVICE

\$ 4 00
PARTS \$477 00
LABOUR \$140 00
PENRITE OILS \$ 58 00
SUBCONTRACT \$
SUNDRIES \$

PAYMENT TERMS CASH CREDIT CARD ACCOUNT EFT

SUB TOTAL \$679 00

Fax Remittance

BENDIGO BANK
BSB 633 000 A/C 131 485 799

Please put invoice number when paying.
Please pay individually with invoice number

TOTAL PAYMENT INCLUDING GST

GST \$67 90

\$746 90

Invoice 24345

CUSTOMER'S SIGNATURE