



## Tax Invoice

Will Carroll  
  
7/38 Mayston st  
Hawthorn  
VIC

Invoice No: INV18538  
 Invoice Date: 22/05/2023  
 Invoice Due: 21/06/2023  
 Job No: J18565  
 Job Date: 22/05/2023  
 Contact Number: 0449640580  
 Contact Name: Will Carroll

Make: HYUNDAI	Year: 2011	VIN:
Model: ACCENT	Rego: YRG-671	Odometer: 201764

Type	Description	Description	Qty	GST	Price	Inc	GST
Serv	Log Book Service	LOGBOOK SERVICE CARRY OUT SERVICE AND MAINTENANCE ACCORDING TO THE MANUFACTURERS SPECIFICATIONS  LABOUR TO PERFORM THE FOLLOWING : -COMPLETE UNDER CAR INSPECTION -CHECK TYRE PRESSURES -LUBE DOORS -ELECTRONIC BATTERY TEST -REMOVE WHEELS, CHECK, ADJUST BRAKES WHERE NEEDED -CHECK EXHAUST SYSTEM -CHECK AND TOP UP ALL FLUIDS -COMPLETE LIGHT CHECK -SAFETY INSPECTION -ROAD TEST	1.00		\$22.73		<b>\$250.00</b>
Part	MX1956015M1	GOODYEAR 195/60R15 TYRES	2.00		\$30.91		<b>\$340.00</b>
Part	PCF613	CABIN FILTER	1.00		\$4.55		<b>\$50.00</b>
Part	PSA558	AIR FILTER	1.00		\$5.45		<b>\$60.00</b>
Part	BT2270TS	FRONT BRAKE PADS	1.00		\$20.00		<b>\$220.00</b>
Part	BD-5206	FRONT DISC ROTORS	1.00		\$24.55		<b>\$270.00</b>
Part	WIPER RUBBERS	WIPER INSERTS	1.00		\$0.91		<b>\$10.00</b>

Parts Total: **\$950.00**  
 Consumable Total: **\$0.00**  
 Service Total: **\$250.00**  
 GST Total: **\$109.10**  
**Invoice Total: \$1,200.00**

Payment: **\$1,200.00**  
 Balance: **\$0.00**

REPORT:  
 - LOWER CONTROL ARM BUSHES - \$450 (NEXT SERVICE)



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Thank you for entrusting us to service your vehicle at Carnegie Automotive.

Your vehicle has been serviced by our Trained Technician's and Quality Control Inspected to the highest standard. We have used quality parts to ensure your vehicle will provide safe and reliable motoring.

For details of Service Guarantee please talk to your Service Adviser.

To Pay Brazcar P/L: BSB : 033-040 ACC: 346-728 ABN: 58 582 763 776