

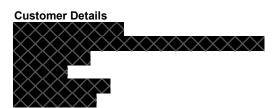
INVOICE

DATE:

28 March, 2024

84 Bryant St Padstow NSW 2211 Ph/Fax 02 9785 0358 ABN # 84148791467

INVOICE # 10073i



Vehicle year / make / model TRAX Vin / Rego SUM37W Km Reading

108699

| DESCRIPTION Carried out minor service,oil,oil filter changed,safety check,top up levels | | AMOUNT \$190 |
|--|-----------|--------------|
| | | |
| inor service,engine oil is DSX 5W/30 | | |
| ir filter replaced | | 40.00 |
| cabin filter replaced | | 40.00 |
| engine oil leak,oil filter housing and oil cooler seals removed and replaced | | 610.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | SUBTOTAL | \$ 880.00 |
| notes: | GST | 10.00% |
| | SALES TAX | 88.00 |
| | OTHER | - |
| | TOTAL | \$ 968.00 |
| | | |

Cheques payable to RPM Mechanical Services
Bank Deposit / Transfer Commonwealth Bank bsb 062141 acc 10244253

THANK YOU FOR YOUR BUSINESS!