



# INVOICE

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

**DATE:**  
28 March, 2024

**INVOICE #**  
10073i

**Customer Details**



**Vehicle year / make / model**

TRAX  
**Vin / Rego**  
SUM37W  
**Km Reading** 108699

DESCRIPTION	AMOUNT
Carried out minor service,oil,oil filter changed,safety check,top up levels brakes checked and adjust,tyre pressure checked minor service,engine oil is DSX 5W/30	\$190
Air filter replaced	40.00
cabin filter replaced	40.00
engine oil leak,oil filter housing and oil cooler seals removed and replaced	610.00

notes:

<b>SUBTOTAL</b>	<b>\$ 880.00</b>
GST	10.00%
<b>SALES TAX</b>	<b>88.00</b>
OTHER	-
<b>TOTAL</b>	<b>\$ 968.00</b>

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

**THANK YOU FOR YOUR BUSINESS!**