



**Tax Invoice**

HIMANSHU PANCHAL

Invoice No: INV3620  
Invoice Date: 01/02/2024  
Invoice Due: 01/02/2024  
Job No: J14590  
Job Date: 01/02/2024  
Contact Number: 0434945317  
Contact Name: HIMANSHU PANCHAL

Make: NISSAN	Year: 2009	VIN: MITEBAC1120012141
Model: TIDA	Rego: DD02DU	Odometer: 253054

Type	Detail	Qty	GST	Price Inc GST
<b>Job 1</b>				
Serv	Regular service Replace engine oil and oil filter Check and top up fluids under bonnet Check Brakes Check Battery Heath Check vehicle safety Check tyre condition and air pressure Check for oil and coolant leaks Check interior and exterior lights and its functions Road test vehicle	1.00	\$12.00	<b>\$132.00</b>
Part	1 Engine Oil ( NG 15W40 ) : 4.2L	1.00	\$0.00	
Part	2 Engine Oil Filter	1.00	\$0.00	
Part	161 FRONT ROTOR M/C	1.00	\$9.00	<b>\$99.00</b>
Part	18 Rear Brake Drum M/C	1.00	\$10.00	<b>\$110.00</b>
Part	20 TYRES (GOFORM : 185/65/15)	3.00	\$27.00	<b>\$297.00</b>
Part	3 engine wash	1.00	\$3.00	<b>\$33.00</b>
Part	105 1. CLOCK SPRING 2. R/F 1X WHEEL STUD	1.00	\$25.00	<b>\$275.00</b>
<b>Job 2</b>				
Serv	Road test Road Test Vehicle	1.00	\$0.00	
<b>Job 3</b>				
Serv	Pink Slip eSafety Check Vehicle eSafety Check/ Roadworthy Safety Inspection For Light Vehicle Completed For Registration.	1.00	\$4.00	<b>\$44.00</b>

Parts Total: **\$814.00**

Consumable Total: **\$0.00**

Service Total: **\$176.00**

GST Total: **\$90.00**

**Invoice Total: \$990.00**

Payment: **\$990.00**

Balance: **\$0.00**

- 1. BATTERY OKAY
- 2. BRAKES ARE OKAY



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PANCHAL

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Thank you for trusting Krishna Auto with your vehicle, we look forward to seeing you again, and thank you for your business.

To Pay Krishna Auto:

Bank: Westpac, BSB: 032-382, A/C: 424533, A/c Name: Krishna Auto