



24/7 CAR CARE PTY LTD

Invoice

ABN: 78649855998
2/6 Through Road
NoblePark, VIC 3174

0430565575

Bill To: Thanuja Beddage
8/2 Cunningham Place
Oakleigh sth, VIC

Invoice Number 10110
Invoice Date 03/01/2024

Item	Description	Unit Price	Quantity	Subtotal
1	Toyota Hiace 1EU3FR, 269000KM Engine Service and Full Safety Check	180.00	1	180.00
2	Sump Plug Replace	15.00	1	15.00
3	Brake Lamp Replace	15.00	1	15.00
4	Timing Belt Due, DSL filter due	0.00	0	0.00

Item Total \$210.00

GST (10%) \$21.00

Total **\$231.00**

Paid -\$231.00

Balance Due \$0.00

24/7 CAR CARE PTY LTD ANZ BANK - BSB: 013437 ACC: 153177333