



## Invoice

### Vicwide mobile mechanics

55 Daley st glenroy

Melbourne Vic 3046

AU

0487725784

Vicwidemobilemechanics@gmail.com

ABN : 26 473 571 955

#### BILL TO

Samuel paxinos top of shop enterprises Pty Ltd

1/438 Hampton st Hampton

Melbourne Vic 3188

AU

ABN : 55 662 886 231

car.paxinos@gmail.com

0430 862 807

2007 Kia Rio rego 1qe7mn odometer reading 249936

#### Invoice #

163

#### Date

Feb 29, 2024

#### Due date

Mar 7, 2024

Item	Quantity	Price	Amount
<b>Yearly service</b>	1	\$150.00	\$150.00
Vehicle inspection			
Inspected braking system			
Inspected exhaust system			
Inspected steering and suspension components			
Inspected front and rear tyres			
Inspected battery and charging system			
Inspected cooling system and hoses			
Inspected all lights			
Inspected windscreen wiper and washer system			
Inspected all braking system hoses and components			
Diagnostics computer system scan done			
Reset all service lights and reminders			
Inspected all engine and transmission mounts			
Replaced all relevant parts required			
<b>Oil filter</b>	1	\$51.50	\$51.50
<b>Engine oil penrite 10w 40</b>	4.5	\$23.50	\$105.75
<b>Air filter</b>	1	\$90.00	\$90.00
<b>Front wiper heads</b>	1	\$50.00	\$50.00

Item	Quantity	Price	Amount
Rear wiper head	1	\$45.00	\$45.00
Front disc rotors	2	\$120.00	\$240.00
Front brake pads	1	\$80.00	\$80.00
Front lower control arm left	1	\$200.00	\$200.00
Front lower control arm right	1	\$200.00	\$200.00
Rear brake shoes	1	\$100.00	\$100.00
Rear brake drums	2	\$150.00	\$300.00
Labor	1	\$350.00	\$350.00
Labor to remove and replace all parts listed on invoice			

Payment Instruction BSB 083202 ACC NO 731570744	Subtotal	\$1,962.25
	GST (10%)	\$196.23
	Total	\$2,158.48



PAY ONLINE NOW

A surcharge of 2.5% will be applied.

Amount Due  
\$2,158.48

thanks for choosing vicwide mobile mechanics and really appreciate your business