



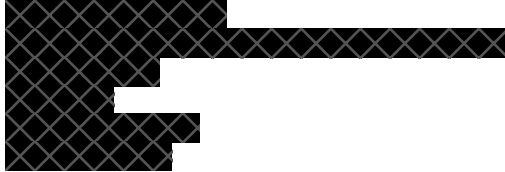
INVOICE

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

DATE:
4 April, 2024

INVOICE #
10074i

Customer Details



Vehicle year / make / model

KONA

Vin / Rego

FFU01M

Km Reading

14860

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 OW/20 SYNPLUS SP GL-6	200.00

notes:

SUBTOTAL	\$	200.00
GST		10.00%
SALES TAX		20.00
OTHER		-
TOTAL	\$	220.00

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

THANK YOU FOR YOUR BUSINESS!