

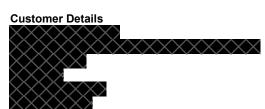
INVOICE

DATE:

6 February, 2024

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

INVOICE # 9881i



Toyota Yaris
Vin / Rego
CS53DD
Km Reading

DESCRIPTION		AMOUNT
Carried out minor service,oil,oil filter changed,safet	ty check,top up levels	
brakes checked and adjust,tyre pressure checked		
minor service,engine oil is 10w/30 SN GF-5		120.00
	SUBTOTAL	\$ 120.00
notes:	GST	10.00%
REAR TYRES WORN	SALES TAX	12.00
	OTHER	-
	TOTAL	\$ 132.00

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

THANK YOU FOR YOUR BUSINESS!