KAIZEN AUTOMOTIVE REPAIRS

Invoice

Invoice No:

7

Date: Terms: 20/04/2024 NET 7

Due Date:

27/04/2024

Bill To:

Prime Time Vehicles

primetimevehicles@gmail.com

Unit 1/176 Smith Street, Collingwood, 3066

0434 635 549

0425 617 027 kaizen.auto.repairs@gmail.com

ABN: 336 560 548 56

\$1,062.00

Description	Quantity	Rate	Amount	
Service Oil change service + air filter replacement + brake fluid flush Rotated tyres	1	\$330.00	\$330.00	
All brakes pads + disc replacement Vehicle struggling to stop, found front and rear disc have been overheated resulting in reduced friction between pads and disc. Adjusted hand brake	1	\$850.00	\$850.00	

	Subtotal	\$1,180.00
Payment Instructions	Discount	-\$118.00
Pay to: Kaizen Automotive Repairs	Total	\$1,062.00
BSB: 062 692	Paid	\$0.00
Account number: 8185 1806		· · · · · · · · · · · · · · · · · · ·

BALANCE DUE

Notes

1XY 4UA

2012, Hyundai iLoad van, white