



Westate Autobahn
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PERTH WA
6000

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Invoice Address:

ANDREW PRATT

Customer Number: 1896

Tax Invoice

Invoice number: INV114312

Invoice Date: 22/12/2023

Your Order No: 1GLH 891 KIA SORENT

Paid

Ite No	Item Code	Item Desc	Price Each	Dis-count	Qty	Price Total	% GST	GST
1	100008	SERVICE	\$170.00	0%	1	\$170.00	10.0%	\$17.00
2	100863	WHEEL ALIGNMENT (front and rear)	\$70.00	0%	1	\$70.00	10.0%	\$7.00
3	101891	S HAND TYRE	\$80.00	0%	1	\$80.00	10.0%	\$8.00
4	100250	AIR filter	\$30.00	0%	1	\$30.00	10.0%	\$3.00
5	101636	cabin filter	\$40.00	0%	1	\$40.00	10.0%	\$4.00

Total Net: \$390.00

Total GST: \$39.00

Total Gross: \$429.00

Paid: \$429.00

Balance to be paid: \$0.00

Notes:
KM:219,000

Payment terms: Credit Card

Westate Autobahn Pty Ltd. A.B.N. 16 068 787 511

For Direct Debit

Bank: National Australia Bank (NAB)

BSB: 086-089

Account No.: 649360086