Tax Invoice



Date:22/03/2024Invoice #:51904

National Auto Group 14 Garden Drive Tullamarine, VIC 3049	Phone(03) 9131 8788Mob0412 173 179Emailservice@nationalautogroup.com.auWebWWW.NATIONALAUTOGROUP.COM.AUA.B.N.74648129784
CHRIS 0438 611 137	Rego/ID NoXRY131Make/ModelRenault TraficOdometer125936VINVIN

Item Description Q	uantity	Unit Price	GST	Total
LABOUR				
 MINOR LOG BOOK SERVICE () CARRIED OUT SERVICE TO MANUFACTURER SPEC () CHECK FOR OUTSTANDING CAMPAIGNS () REPLACED OIL AND FILTER () CHECK ALL LIGHTING AND INSTRUMENT PANEL () CHECK AND TOP UP ALL FLUID LEVELS () CHECK HANDBRAKE (AND ADJUST IF NECESSARY) () CHECK BATTERY CONDITION (MIDTRONICS) () CHECK WINDSCREEN AND REAR VIEW MIRROR () CHECK WIPER BLADES () COMPUTER DIAGNOSIS (CLIP) () CHECK TYRE WEAR AND TYRE PRESSURES () CHECK FRONT AND REAR BRAKE PADS AND DISCS () CHECK FRONT AND REAR SHOCK ABSORBERS () CHECK DRIVE SHAFT BOOTS () CHECK WHEEL BEARING PLAY () CARRY OUT ROAD TEST () COMPLETE SERVICE BOOK QUALITY CONTROL CERTIFICAT 	1.00 E	\$159.09	\$15.91	\$175.00
Replace rear pads Checked and found rear pads need to be replaced. Removed rear pads . Lubricated rear brake slides. Replaced pads and carried out bedding in procedure.	1.00	\$200.00	\$20.00	\$220.00
-REPLACED REAR LEFT SPEED SENSOR	1.00	\$90.91	\$9.09	\$100.00
-LEFT REAR WHEEL TONE RING	1.00	\$136.36	\$13.64	\$150.00
		Lab	our Total	\$645.00

	Subtotal	\$586.36		
	GST	\$58.64		
	Total	\$645.00		
	Balance Due	\$645.00		
Note that our Banking details are Account Name NATIONAL AUTO GROUP BSB 063-593 Account Number 1069 3616				
Please remember to note the INVOICE or ESTIMATE number on your EFT remittance				
Our Terms and Conditions are .				