



Invoice

Vicwide mobile mechanics

55 Daley st glenroy
Melbourne Vic 3046
AU

0487725784

Vicwidemobilemechanics@gmail.com

ABN : 26 473 571 955

BILL TO

Samuel paxinos top of shop enterprises pty ltd
1/438 Hampton st Hampton
Melbourne Vic 3188
AU
ABN : 55 662 886 231
car.paxinos@gmail.com
0430 862 807
2010 Mazda 3 rego 1py7eu odometer reading
177949

Invoice

112

Date

Oct 25, 2023

Due date

Nov 1, 2023

Item	Quantity	Price	Amount
Yearly service	1	\$150.00	\$150.00
Vehicle inspection			
Inspected braking system			
Inspected exhaust system			
Inspected steering and suspension components			
Inspected front and rear tyres			
Inspected battery and charging system			
Inspected cooling system and hoses			
Inspected all lights			
Inspected windscreen wiper and washer system			
Inspected all braking system hoses and components			
Diagnostics computer system scan done			
Reset all service lights and reminders			
Inspected all engine and transmission mounts			
Replaced all relevant parts required in the logbook			
Oil filter	1	\$42.50	\$42.50
Engine oil 10w30	4.3	\$19.00	\$81.70
Cabin filter	1	\$90.00	\$90.00
Front wiper heads	2	\$50.00	\$100.00
Rear brake pads	1	\$125.00	\$125.00

Item	Quantity	Price	Amount
Rear disc rotors	2	\$185.00	\$370.00
Labor Labor to remove and replace the cabin filter and rear brake pads and disc rotors and front wiper heads	1	\$345.00	\$345.00
Payment Instruction BSB 083202 ACC NO 731570744		Subtotal	\$1,304.20
		GST (10%)	\$130.42
		Total	\$1,434.62

Amount Due

\$1,434.62

thanks for choosing vicwide mobile mechanics and really appreciate your business