



**Tax Invoice**

NEW GEN TECH PTY LTD

Invoice No: INV3637  
Invoice Date: 09/02/2024  
Invoice Due: 09/02/2024  
Job No: J14639  
Job Date: 09/02/2024  
Contact Number: [REDACTED]  
Contact Name: SUDIN [REDACTED]

Make:	NISSAN	Year:	2014	VIN:	JNITBNT32A0500100
Model:	X-TRAIL	Rego:	CWZ86S	Odometer:	74506

Type	Detail	Qty	GST	Price Inc GST
<b>Job 1</b>				
Serv	Regular service			
	Replace engine oil and oil filter	1.00	\$13.00	\$143.00
	Check and top up fluids under bonnet			
	Check Brakes			
	Check Battery Heath			
	Check vehicle safety			
	Check tyre condition and air pressure			
	Check for oil and coolant leaks			
	Check interior and exterior lights and its functions			
	Road test vehicle			
Part	1			
	Engine Oil ( EC FORMULA ) : 4.6 L	1.00	\$0.00	
Part	2			
	Engine Oil Filter	1.00	\$0.00	
Part	3			
	Air Filter REPLACED	1.00	\$4.00	\$44.00
<b>Job 2</b>				
Serv	Road test			
	Road Test Vehicle	1.00	\$0.00	
<b>Job 3</b>				
Serv	Pink Slip eSafety Check			
	Vehicle eSafety Check/ Roadworthy Safety Inspection For Light Vehicle Completed For Registration.	1.00	\$4.00	\$44.00

Parts Total: \$44.00  
Consumable Total: \$0.00  
Service Total: \$187.00  
GST Total: \$21.00  
**Invoice Total: \$231.00**

Payment: \$231.00  
Balance: \$0.00

BATTERY HEALTH 82%, BRAKES GOOD, DIFF GOOD.

Thank you for trusting Krishna Auto with your vehicle, we look forward to seeing you again, and thank you for your business.

To Pay Krishna Auto:

Bank: Westpac, BSB: 032-382, A/C: 424533, A/c Name: Krishna Auto