



# INVOICE

**DATE:**  
8 March, 2024

84 Bryant St Padstow NSW 2211 Ph/Fax 02 9785 0358  
ABN # 84148791467

**INVOICE #**  
9985i

**Customer Details**



**Vehicle year / make / model**  
CARNIVAL  
**Vin / Rego**  
FFO60K  
**Km Reading**

DESCRIPTION	AMOUNT
Carried out checks on , Brakes, tyres, steering , suspension , windscreen , Lights , Doors , speedometer , warning lights , rear view mirrors , seat belt Air bags & all checked ok .	

notes:

SUBTOTAL	\$ -
GST	10.00%
SALES TAX	-
OTHER	-
<b>TOTAL</b>	<b>\$ -</b>

Cheques payable to RPM Mechanical Services  
Bank Deposit / Transfer Commonwealth Bank bsb 062141 acc 10244253

**THANK YOU FOR YOUR BUSINESS!**