

# N.T. AUTO REPAIRS

9 STEELE ST WINNELLIE NT 0820

Telephone: (08) 8947 4746

admin@ntautorepairs.com.au

ABN 68 586 911 394

AANT Approved Repairer

Invoices payable to: N.T. Auto Repairs

BSB 015-896

Account - 2772 81992

## Tax Invoice

LILY NORTH

Next Service 03/04/2024  
 Contact Lily  
 Phone 0407 786 696  
 Chassis No. JMOKE107200352350

Date	Invoice No.	Order/Ref No.	Vehicle	Registration	Kilometre	Page
03/10/2023	24645		MAZDA CX5	CE64HE	166963	1/1

Code	Qty	Description	Unit Price	Amount
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**Summary:**

Carried out 165,000 service. Replaced a/c cabin filter. Re-set service schedule.

SERV1 1.00 SERVICE 1

Service vehicle : Changed engine oil and filter, cleaned air or replaced air filter, check and top up all levels as required and check over vehicle, degreased engine, check and or replace wiper blades and road test vehicle.

PLEASE NOTE: Rear tyres are worn.

**PARTS**

OILE	1.00	FULLY SYNTHETIC E	\$69.00	\$69.00
FILTERO	1.00	OIL FILTER	\$15.50	\$15.50
FILTERA	1.00	AIR FILTER	\$39.95	\$39.95
FILTERC	1.00	A/C CABIN FILTER	\$38.70	\$38.70
WASHER	1.00	SUMP PLUG WASHE	\$5.50	\$5.50
<b>SUMMARY</b>			<b>PARTS</b>	<b>\$168.65</b>
DEG	1.00	DEGREASER	\$5.00	\$5.00
ENVIRO	1.00	ENVIRONMENTAL LE	\$15.00	\$15.00
SUNDRIES	1.00	SUNDRY WORKSHO	\$10.00	\$10.00
<b>LABOUR</b>			<b>SUMMARY</b>	<b>\$30.00</b>
LABOUR	1.50	LABOUR	\$130.00	\$195.00
			<b>LABOUR</b>	<b>\$195.00</b>



N. T. AUTO REPAIRS  
 9 STEELE ST  
 WINNELLIE NT 0820

\*\*\*Cardholder Receipt\*\*\*

Purchase  
 VISA Contactless  
 Visa CREDIT  
 XXXXXXXXXXXX0330  
 Account Type: Credit

03.10.2023 13:22:45  
 Trn-Id: 25178019  
 AID: A0000000031010  
 Trx. Seq-Cnt: 2200  
 TRX. REF-Nr: 13742725099  
 Auth. Code: 266941  
 Acq-Id: 999100900

Total-EFT AUD: 433.02

Transaction OK

total excl. GST \$393.65  
 GST \$39.37

**incl. GST \$433.02**

PAYMENT ON DELIVERY PLEASE UNLESS SPECIAL CC