



INVOICE

DATE:
18 January, 2024

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

INVOICE #
9836i

Customer Details

Name PETER CRAIK
Company;NETWORK RE-MARKETING LTD PTY
Street Address
City, State
ABN;43094974991
PH;0416160946

Vehicle year / make / model

Toyota corolla
Vin / Rego
CR66PF
Km Reading 135475

DESCRIPTION	AMOUNT
Carried out minor service,oil,oil filter changed,safety check,top up levels brakes checked and adjust,tyre pressure checked minor service,engine oil is 10w/30 SN GF-5	120.00

notes:

SUBTOTAL	\$ 120.00
GST	10.00%
SALES TAX	12.00
OTHER	-
TOTAL	\$ 132.00

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

THANK YOU FOR YOUR BUSINESS!