Tax Invoice

MECHANICS

01/02/2023 52207

Date: Job #:

Car1 Mechanical	Phone	0737055165	
Unit 26	Email	car1.mechanical@gmail.com	
10 Miltiadis Street	Web	www.car1mechanics.com	
Acacia Ridge, QLD 4110	A.B.N.	96 615 447 544	
Dejan Franjic 314 henson road salisbury, QLD		Registration Make/Model Odometer VIN Build Date	592GC8 Ford Falcon 210950 6FPAAAJGCM9M43150 2009

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
Labour		3.50	\$120.00	\$38.18	\$420.00
				Labour Total	\$420.00
PARTS					
Oil - Drained and Replace	ed	6.80	\$15.00	\$9.27	\$102.00
Oil Filter		1.00	\$23.00	\$2.09	\$23.00
sump plug washer		1.00	\$2.00	\$0.18	\$2.00
Spark Plugs		6.00	\$18.00	\$9.82	\$108.00
Air Filter		1.00	\$45.00	\$4.09	\$45.00
Cabin Filter		1.00	\$35.00	\$3.18	\$35.00
Coolant Replaced		1.00	\$45.00	\$4.09	\$45.00
Fuel Filter		1.00	\$45.00	\$4.09	\$45.00
Wiper Blades x2		1.00	\$45.00	\$4.09	\$45.00
Brake Fluid Flush		1.00	\$120.00	\$10.91	\$120.00
				Parts Total	\$570.00
				Subtotal	\$900.00
			GST	\$90.00	
				Total	\$990.00
				Balance Due	\$990.00

Invoice Notes

This Service Included;

Drained and Replaced Engine Oil Replaced Oil Filter. Replaced Air Filter Replaced Cabin Filter Replaced Spark Plugs x6 Performed Brake Fluid Flush Replaced Fuel Filter Replaced Wiper Blades Drained and Replaced Coolant Checked and Adjusted Tyre Air Pressure. Checked and Topped up all fluids. Checked, Cleaned and Adjusted Brakes. Checked Wiper Blades. Adjusted Hand Brake. Check Battery Life Checked for correct operation. Safety Check and Report.

Road Tested. RECOMMENDATIONS/OBSERVATIONS

Banking: Car1 Mechanics | BSB: 034-045 | Acct Number: 177921 Please reference your invoice number in the payment.