

TAX INVOICE: 5596

ABN 58 486 244 538

MS AUTOMOTIVE
160 ARGYLE STREET
HOBART TAS 7000
6234 9190
brown@our.net.au



Invoice to

CASH ACCOUNT

Date

22/01/2024

Order \ Ref

Crew

BRADY

Deliver to

CASH ACCOUNT

HYUNDAI I30 WAGON D04KD 248507 km

Item	Description	Quantity	Each Exc.	Each Inc.	TOTAL	GST
	SERVICE AND SAFETY CHECK	1.00	118.18	130.00	130.00	11.82
	REPLACE PARK GLOBES	2.00	10.00	11.00	22.00	2.00
	REPLACE AIR FILTER	1.00	34.55	38.00	38.00	3.45
	REPLACE FRONT BRAKE PADS	1.00	154.55	170.00	170.00	15.45
	REPLACE FRONT WIPER ARMS	1.00	68.18	75.00	75.00	6.82
Direct Deposit	-				435.00	39.54