

Invoice Number: 10653

TAX INVOICE

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Cust Code: DELANEY

Date: 16/02/2024

Name: BRUCE
 Company: DELANEYS
 Address:
 ROB 0450 019 985
 Terms: 0
 Phone: 9979 7477: B 0414598547: F

Rego: EIX 60E
 Make: TOYOTA Trans:
 Model: KLUGER
 Body/Vin:
 Engine:
 Colour: Build Date: /
 Kms: 287457 Next Svc: 16/08/2024 Or

Job Description

PERFORMED SERVICE

Parts and Labour

Part Code	Description	Qty	Each	Extended
HLS 5W-30	FULL SYNTH C3 ENGINE OIL	6.50	23.72	154.18
WCO67	OIL FILTER	1.00	25.89	25.89
WA5211	AIR FILTER	1.00	39.00	39.00
WACF0040	CABIN FILTER HI ACE	1.00	31.00	31.00
LAB	LABOUR	1.80	120.00	216.00
WEDGE GLOBE	12V 5W/16W	1.00	13.79	13.79

Sub Total: \$479.86

Rounding: -\$0.01

Including GST of: \$43.62

Invoice Total: \$479.85

Payment Received: \$0.00

Amt Due: \$479.85

LICENCE # MVRL58025 ABN # 99872512128
 TRADE ACCOUNTS STRICTLY 7 DAYS
 ACCOUNT DETAILS : BSB 062 205 ACCOUNT # 1032 5029 STAR GARAGE