



INVOICE

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

DATE:
27 February, 2024

INVOICE #
9993i

Customer Details



Vehicle year / make / model
TOYOTA COROLLA
Vin / Rego
DH59US
Km Reading
124240

| 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!