



TAX INVOICE

North West Hire Co.

Invoice Date
13 Mar 2024

Invoice Number
INV-0315

Reference
I 94 UA

ABN
99 665 009 843

Torque Automotive
Devonport Pty Ltd
14 Matthews Way
DEVONPORT TAS 7310
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Toyota Kluger 71.283 Klm.					
Perform Log book service ; Oil and filter changed, all fluids checked and topped up as needed, air filter cleaned, tyres inflated, safety check and road test - All Ok.	1.25	110.00	60.00%	10%	55.00
Remove and replace front and rear brake pads, road test and bed in - All Ok.	1.25	110.00	60.00%	10%	55.00
Penrite 5W-30 full synthetic engine oil.	5.50	14.00		10%	77.00
R2648P Oil filter.	1.00	30.00		10%	30.00
Sump plug washer.	1.00	3.50		10%	3.50
Engine oil flush.	1.00	13.20		10%	13.20
Fuel injector clean additive.	1.00	13.20		10%	13.20
DB2004-4WD Front brake pad set.	1.00	138.95		10%	138.95
DB2245-4WD Rear brake pad set.	1.00	138.95		10%	138.95
Workshop Supplies and Environmental Levy	1.00	15.00		10%	15.00
				INCLUDES GST 10%	49.07
				TOTAL AUD	539.80
				Less Amount Paid	539.80
				AMOUNT DUE AUD	0.00

Due Date: 13 Mar 2024

Bank Account Details:

BSB: 083-543

Account No: 85-198-7261

Please quote invoice number as payment reference

Telephone: 0409 164 392

Email: torqueautomotive@hotmail.com