

TAX INVOICE

MR KAMAL SUNIL u1 56-60 big liverpool NSW 2170 Phone: 0469053653	Registration No.: EZG88V Make: VOLKSWAGEN Model: JETTA Year: VIN: WVVZZZ16ZFM040384 Odometer: 80369	Date: 29/06/23 Invoice No: 30510142 Customer No: 995920659 Invoiced By: GMERED11 flybuys No: 600894....211
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Description	Qty	Unit Price	Extended
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% Indicates items that include GST

OSF brake bleed nipple broken. Horn innop. -refer electrician.	Invoice Total 1,900.00 Online Payment 668.96 Eftpos 1 231.04 GST inc in Total 172.73 Total Paid 1,900.00
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mycar NSW AU
 29/06/23 17:26 28513455 KS2302
 **** 3539 VISA
 CREDIT ACCOUNT Visa CREDIT
 APSN 0000 ATC 0174 A0000000031010
 PURCHASE AUD\$ 1,231.04
 RRN 000051014200 (00)APPROVED
 AUTH 546661