



TAX INVOICE

Rahul Grover

Invoice Date

2 May 2024

Invoice Number

INV-0177

ABN

52 491 889 374

LEV AUTO

12, Furneaux

SAINT KILDA EAST VIC

3183

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Service Suzuki swift 1MU5FG 101,330km oil and filter change	1.00	200.00	GST Free	200.00
Replaced engine coolant	1.00	100.00	GST Free	100.00
Replaced air filter	1.00	30.00	GST Free	30.00
			Subtotal	330.00
			TOTAL AUD	330.00

Due Date: 16 May 2024

PAYMENT ADVICE

To: LEV AUTO
12, Furneaux
SAINT KILDA EAST VIC 3183
AUSTRALIA

Customer Rahul Grover

Invoice Number INV-0177

Amount Due 330.00

Due Date 16 May 2024

Amount Enclosed

Enter the amount you are paying above