

KEV TEC MOTORS PTY LTD

TAX INVOICE

INV277



AMILA S JAYAKODY

ABN 55 641 195 208

25

Cornhill road

Clyde North 3978

0422185161

kevtec.mobile@gmail.com

DATE

22/10/2023

DUE

On Receipt

BALANCE DUE

AUD \$231.00

BILL TO

VIPULI GUNAWARDANA

PEOUGHT

KM 135451

REGO 1PK3RF

☎ 61435159335

Ushanlokuge@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
C/O SERVICE CHANGED OIL AND OIL FILTER 5W/30 SYN OIL , C/ O SAFETY INSPECTION TOP UP FLUID LEVEL	\$180.00	1	\$180.00
REPLACED WIPER BLADES FRONT AND REAR	\$10.00	3	\$30.00
ATTENTION REQUIRES WHEEL ALIGNMENT	\$0.00	1	\$0.00
FRONT 2 TYRES REQUIRES ATTENTION WORN EDGE	\$0.00	1	\$0.00
MINOR OIL LEAKING AROUND THROTTLE BODY DIAPRAM	\$0.00	1	\$0.00
MINOR OIL LEAKING FROM FUEL PUMP AREAS	\$0.00	1	\$0.00
TIMING BELT DUE	\$0.00	1	\$0.00
LHF TYRE WALL DAMAGE	\$0.00	1	\$0.00
LHR TYRE WALL DAMAGE REQUIRES ATTENTION	\$0.00	1	\$0.00
NEXT SERVICE AIR FILTER REQUIRES REPLACEMENT	\$0.00	1	\$0.00
NEXT SERVICE DIESEL FILTER REQUIRES REPLACEMENT	\$0.00	1	\$0.00

Payment Info

PAYMENT INSTRUCTIONS

Amila serasingha jayakody BSB 063619 AC 11145976

BY CHEQUE

Kev tec motors

SUBTOTAL	\$210.00
GST (10%)	\$21.00
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TOTAL	\$231.00
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BALANCE DUE	AUD \$231.00

