









TAX INVOICE

 Phone: 	Registration No.: XNY981 Make: SUBARU Model: FORESTER Year: VIN: JF2SH9KL5AG040768 Odometer: 267048	Date: 07/05/24 Invoice No: 40377809 Customer No:  Invoiced By: KSHINGTA flybuys No: 

Description	Qty	Unit Price	Extended
% ESSENTIAL PLUS SERVICE (WITH ULTRAX ENGINE OIL) * Engine Oil Change (UltraX Engine Oil) * Replace Engine Oil Filter * Detailed Vehicle Inspection including: - Vehicle Road Test - Battery Test - Tyre Inspection with Rotate as required - Brake Inspection (adjustment if applicable) - Scan Tool Check (if applicable) - Windscreen Washer Additive - Workshop Consumables	1.00	289.00	289.00
% WHEEL ALIGNMENT	1.00	89.00	89.00
% AIR FILTER	1.00	55.00	55.00
% RIGHT STOP LIGHT GLOBE REPLACEMENT * Gain access to globe * Remove blown/ broken globe * Supply & fit new globe * Check on completion	1.00	12.00	12.00
% FRONT WIPER BLADE REPLACEMENT - STD * Remove & replace standard wiper blade assembly * Inspect wiper assembly condition * Check wiper operation	2.00	29.00	58.00
% NEW RADIATOR	1.00	398.00	398.00
% HOSE CLAMP <small>% Indicates items that include GST</small>	6.00	1.50	9.00

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Description	Qty	Unit Price	Extended
% ANTIFREEZE/ANTIBOIL	4.00	12.95	51.80
% (LABOUR)	1.20		186.00
% FREE-12 MONTHS ROADSIDE ASSIST. VISIT MYCAR.COM.AU FOR T&CS	1.00	0.00	0.00



****We would love a 5 star google review, if you feel our work doesn't deserve 5 stars, please contact us on our number 03 8585 7132(option 3)****

% Indicates items that include GST

1.Front lower control arm bushes start to crack check next service.	Invoice Total 1,147.80 Online Payment 378.00 Eftpos 769.80 GST inc in Total 104.34 Total Paid 1,147.80
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mycar VIC AU
 07/05/24 16:16 38548723 KL4202
 ***** 9642 DEBIT CARD
 CHEQUE ACCOUNT eftpos CHEQUE
 APSN 0001 ATC 0051 A00000038420000100
 PURCHASE AUD\$ 769.80
 RRN 000037780900 (00)APPROVED