

MODEL:

Sydney 0416040076 mobileauto@bigpond.com mobileautomotivesolutions.com.au

Mobile Automotive Solutions PTY LTD

Barina

Tax Invoice

Bill To:	Scout Fleet / Will Davies kristine@carnextdoor.com.au, scoutfleetptyltd@gmail.com, will@carnextdoor.com.au		Invoice No: Date:	APP4458 09/05/2024
			Due Date:	09/05/2024
REGO:	DE34GP	YEAR:	2017	
MAKE:	Holden	ODO:	148210	

Description	Quantity	Rate	Amount
5w30 Full syn engine oil	5	\$20.00	\$100.00
Oil filter (cartridge)	1	\$32.00	\$32.00
Air filter element	1	\$38.00	\$38.00
Workshop consumables, solvents, sundries and waste oil disposal.	1	\$15.00	\$15.00
Labour on service:	6 1	\$118.18	\$118.18
-Check all the lights.	2		
-Clean the air filter, when can			
-Check or top up fluids.			
-Adjustments where needed.			
-Tighten bolts where needed.			
-Check Tyre pressures.			
-Visual-inspection.			
-Test drive			
-Visual inspection. -Test drive. Pink slip inspection			
Pink slip inspection	1	\$46.00	\$46.00
Key/remote battery (supply and fit)	1	\$35.00	\$35.00

Mobile Automotive Solutions PTY LTD - Tax Invoice APP4458 - 09/05/2024

Payment Details	Subtotal GST 10%	\$384.18 \$38.42
Mobile Automotive Solutions PTY LTD	Total	\$422.60
BSB: 032159 ACC: 376786	PAID	\$0.00
ABN: 35168714029	Balance Due	\$422.60

