



Tax Invoice

Date: 05/09/2023
Job #: 4300

Pro Mechanics Brisbane
Unit 2
1645 Ipswich Rd
Rocklea, QLD 4106

Phone 0731946010 **Mob** 0424041894
Email accounts@promechs.com.au
Web www.promechs.com.au
A.B.N. 14655121743

Three Burrows Adventure Hire
Brendon
1436 Ipswich Road
Rocklea, QLD 4106

0434494274

Registration 815GO8
Make/Model LDV Deliver 9
Odometer 7585
Colour White
VIN LSH14J7C0NA822992
Build Date 2022

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
SERVICE	Service	2.00	\$90.00	\$18.00	\$198.00
Labour Total					\$198.00
PARTS					
OIL CHANGE	Fully Synthetic 5W30 C3	1.00	\$90.00	\$9.00	\$99.00
OIL FILTER	New	1.00	\$29.95	\$3.00	\$32.95
COOLANT	top up	1.00	\$0.00	\$0.00	\$0.00
WASHER FLUID	Top Up	1.00	\$0.00	\$0.00	\$0.00
Parts Total					\$131.95

Subtotal \$299.95
GST \$30.00
Total \$329.95

Balance Due \$329.95

Invoice Notes

Damage to roof. All lights checked, bulbs good.

Thank you for doing business with Pro Mechanics Brisbane.

For any outstanding balances, please make payment to:

Pro Mechanics Brisbane
BSB: 014-202
Account Number: 643 067 102

If making payment by bank transfer, please also include the Invoice Reference Number in your payment.