

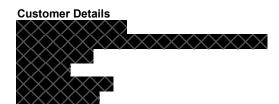
INVOICE

DATE:

21 March, 2024

84 Bryant St Padstow NSW 2211 Ph/Fax 02 9785 0358 ABN # 84148791467

INVOICE # 10071i



Vehicle year / make / model KONA Vin / Rego ETN58B Km Reading

45232

DESCRIPTION		AMOUNT	
Carried out minor service,oil,oil filter changed,safety check,to	p up levels		
orakes checked and adjust,tyre pressure checked			
minor service, engine oil is 10w/30 SN GF-5			200.00
	SUBTOTAL	\$	200.00
notes:	GST		10.00%
	SALES TAX		20.00
	OTHER		-
	TOTAL	\$	220.00

Cheques payable to RPM Mechanical Services
Bank Deposit / Transfer Commonwealth Bank bsb 062141 acc 10244253

THANK YOU FOR YOUR BUSINESS!