



**TAX INVOICE**  
**Blue Toro Mobile Mechanics Sydney Metro**

ABN: 88 164 515 637

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**Fabrizio Marrara**

Easy Visas

Invoice: INV-24404

Job Date: 05/02/2024

**Payment Terms COD**

Authorisation No.

**Registration:** EOM49X

**Vehicle:** Hyundai i30 2012

**KM's:** 71,638

<b>Tyre Wear</b>	<b>Brake Wear</b>	<b>Battery Condition</b>
LF: 6 mm	Front Brakes Remaining: 40	Good
LR: 7 mm	Rear Brakes Remaining: 50	Amps: 690
RF: 6 mm		
RR: 7 mm		

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Amount</b>
Labour	Carried out km service as per log book Replaced engine oil and filter Replaced cabin filter Replaced drivers blown parker globe Checked brakes Topped fluid levels Adjusted tyre pressures Road tested ok	1.90	\$160.00	\$304.00
Safety e-Check	Supplied safety e-check inspection	1.00	\$50.00	\$50.00
Parts_Oil_Engine	Penrite 5w-30 GFS enviro	4.00	\$23.00	\$92.00
Parts_Filter_Oil	Ryco Z79	1.00	\$30.00	\$30.00
Parts_Filter_Cabin	Ryco RCA211P	1.00	\$65.00	\$65.00
Parts_Globes	5w T10 parker globe	1.00	\$8.00	\$8.00
Parts_Drain Plug Washer	Parts_Drain Plug Washer	1.00	\$6.00	\$6.00
Parts_Misc	Flexible Coupling PN.HY-563152K000FFF Rectify steering has knocking noise when turning. Removed lower dash, air bag and electrical wiring and fuse box Removed steering column assembly, removed electric motor and replaced coupling. Re-assembled ok	1.00	\$700.00	\$700.00
Workshop Supplies &	Workshop Supplies & Environment Levy	1.00	\$30.00	\$30.00

**Satisfaction guarantee.** At BLUE TORO we know and love our vehicles and want to make sure you get the most from yours. If you have any questions about the work performed or any concerns please let me know personally and I'll be happy to help. And remember our work is backed by BLUE TORO's 12-month parts and labour warranty.

\*Warranties are void where a vehicles service history is not up-to-date, further work was performed outside of the Blue Toro Group, or payment was not received within Blue Toro's payment terms. Blue Toro retains all rights to parts until payment is made in full.

**DIRECT DEPOSIT**

**Ref: Invoice INV-24404**

Account name:

Blue Toro Pty Ltd

BSB:

062692

Account:

45498910

**TOTAL: \$1,285.00**

GST: \$116.84

Amount Paid: \$1,285.00

Balance Due: \$0.00

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**Your next service is due: 03/02/2025**

Next service requires

- Accessory drive belt

**Additional work required:**

***YOUR CAR. OUR PASSION.***

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