



DRAFT INVOICE

STANLEY HSIEH
101 Pitt St
REDFERN NSW 2016
AUSTRALIA

Invoice Date
2 Feb 2024

Invoice Number
12168

Reference
CRX82E VW GOLF
2014 76295KMS

ABN
98 623 443 425

SAVVAS
AUTOMOTIVE
SERVICES
22 Bourke Rd
ALEXANDRIA NSW
2015
AUSTRALIA
ABN 98 623 443 425
savvaseurocarrepairs
@gmail.com

Item	Description	Quantity	Unit Price	GST	Amount AUD
1009	CARRIED OUT "B"TYPE SERVICE. REMOVED AND REPLACED OIL (FULLSYNTHETIC),OIL FILTER AND AIR FILTER. SUPPLY AND FIT NEW SUMP PLUG WASHER. CARRIED OUT LUBE AND SAFETY CHECK. CHECKED ALL LEVELS AND LIGHTS STAMPED BOOK (IF AVAILABLE). ROADTESTED VEHICLE. SCANNED ENGINE MANAGEMENT SYSTEM / RESET PERIMETERS. RESET SERVICE REMINDER LIGHT. ENVIRONMENTAL LEVY INCLUDED CARRY OUT LOAD TEST ON VEHICLE BATTERY// TEST OK AT TIME OF SERVICE	1.00	425.00	10%	425.00
1043	CARRIED OUT REGISTRATION INSPECTION	1.00	46.00	10%	46.00
	HEADLIGHT GLOBES LEFT AND RIGHT	2.00	40.00	10%	80.00
	LEFT HEADLIGHT GLOBE HOLDER// VW	1.00	70.00	10%	70.00
1022	REMOVED AND REPLACED POLLEN FILTER (CABIN / AIR CON) WITH MULTI FILTER TYPE (CHARCOAL ACTIVATED)	1.00	95.00	10%	95.00

Item	Description	Quantity	Unit Price	GST	Amount AUD
	CLEANED HOUSING OF LEAVES AND DUST. CLEANED VENTS AND LOWER WINDSCREEN MESH				
1049	REMOVED AND REPLACED FRONT AND REAR TYRES/ INCLUDES STRIP, FIT, BALANCE AND TYRE DISPOSAL	4.00	200.00	10%	800.00
	REAR SHOCK ABSORBERS/ INCLUDING LABOUR	2.00	450.00	10%	900.00
	ENGINE DEGREASE// FREE OF CHARGE	1.00	0.00		0.00
	THROTTLE BODY CLEAN / ADJUST FREE OF CHARGE	1.00	0.00		0.00
Subtotal					2,416.00
TOTAL GST 10%					241.60
TOTAL AUD					2,657.60

Due Date: 2 Feb 2024

Preferred method of payment is EFT to
 Andre's Automobiles Pty Ltd
 BSB: 062 439
 Account: 10772006

"quality "is Never An Accident ; It is always the Result of High Intention , Intelligent Direction & Skilful Execution : It Represents the Wise Choice of Many Alternatives"