

TAX INVOICE



Tax Invoice Number: 5293

Date: 29/08/2023

Due Date: 29/08/2023

108 Illawarra Road
Marrickville New South Wales 2204
ABN: 42645556654
Licence: MVRL:51940
Tel: 0430 787 622
Email: mel@tlcmobileautocare.com.au
Website: www.tlcmobileautocare.com.au

BILL TO:

Julie Lawrence

29 Bedford Street

Newtown New South Wales 2042

Tel: 0435295291

Email: Jules.m.lawrence@gmail.com

FOR:

Service and Pinkslip

Odometer: 88,257 Kms

Model: Hyundai Getz

Reg No: CN44MU

Next Service Date: 06/08/2024

Next Service Odometer: 98,257 Kms

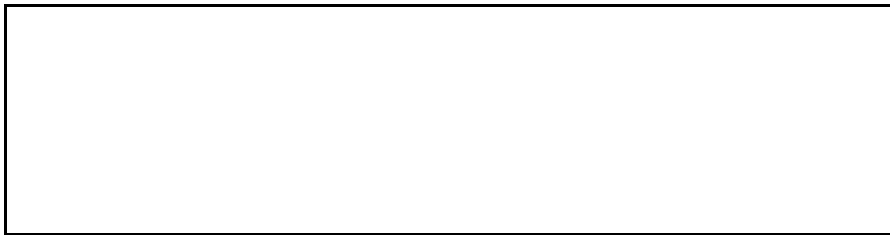
VIN: KM4BT51DR9U863104

Body Type: 4DR Hatch

Year: 2008

Description	Qty.	Unit Price	Amount
S1 - Logbook Service Oil Filter. Penrite Semi Synthetic oil unto 5 Litres. Battery Test. Brakes checked. Tyres checked, pressures adjusted. Safety Inspection. Fluids checked and topped up. Labour Washer Fluid additive.	1.0	\$200.00	\$200.00
106 - Engine Flush	1.0	\$59.0909	\$59.09
028 - Shock Absorbers Rear Shock Absorbers Supply and Fit	1.0	\$545.4545	\$545.45
146 - Wiper Kits Supply and Fit Wiper Kits	3.0	\$40.9091	\$122.73
024 - Waste Environmental Levy Disposal Of waste oil. Wate Environmental Levy Disposal OF Waste.	1.0	\$10.9091	\$10.91

002 - Carried out e safety check inspection (pink slip)	1.0	\$43.00	\$43.00
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Subtotal	\$981.18
GST	\$93.82
Total	\$1,075.00
Paid	\$1,075.00
Balance Due	\$0.00

Account details.
ANZ Bank.
Account Name: TLC AUTOMOTIVE (NSW) PTY LTD
BSB: 012301 . Account no: 641188111