

**Tax Invoice**

Peter Segato  
  
22 Carson Circuit  
Mango Hill QLD 4509

Invoice No: INV105769  
Invoice Date: 09/05/2024  
Invoice Due: 09/05/2024  
Job No: J16315  
Job Date: 09/05/2024  
Contact Number: 0433362253

Make: MERCEDES-BENZ	Year: 2009	VIN: WDF63970323506800
Model: VITO	Rego: 240TAN	Odometer: 221269

Type	Detail	Qty	GST	Price Inc	GST
Serv	Carry out 220,000km log book Service	1.00	\$10.91		\$120.00
	Check and Adjust/Replace/Lubricate as Required				
	Cooling System, Hose & Connection				
	Engine Coolant				
	Tyre Condition				
	Steering Gear & Linkage				
	Tie Rod Ends				
	Driveshaft & Dust Boots				
	Front Suspension				
	Rear Suspension				
	Power Steering Fluid				
	Brake Fluid				
	Brake Line, Hose & Connections				
	Brake Pads, Calipers and Rotors				
	Brake Booster and Vacuum Hose				
	Parking Brake, Cables, Supports				
	Fuel Lines, Hoses & Connections				
	Auxiliary Drive Belt(s)				
	Exhaust System				
	Battery				
	Lights, Horns, Wipers & Washers				
	Headlight Alignment				
	Body (Locks, Hinges, Hood Latch)				
Part	Oil Filter	1.00	\$3.23		\$35.50
Part	Hi-Tec Synplus 5w-30	8.50	\$11.59		\$127.50
Cons	Waste Disposal	1.00	\$0.91		\$10.00
Cons	Shop Supplies	1.00	\$1.09		\$12.00
Serv	Note:	1.00	\$0.00		
	-Tested battery as part of service, failed voltage test 371CCA/850CCA				

Parts Total: \$163.00

Consumable Total: \$22.00

Service Total: \$120.00

GST Total: \$27.73

Invoice Total: \$305.00

Payment: \$0.00

Balance: \$305.00