

# HONDACARE AUTOMOTIVE

Mazscotash Pty Ltd T/As Hondacare Automotive ABN.: 98 147 463 189

Street Address : 1/1 Spine Street, Sumner Park QLD 4074

Postal Address : PO Box 3256, Mount Ommaney QLD 4074

Email : [sumnerpark@futureauto.com.au](mailto:sumnerpark@futureauto.com.au)

Phone : 07 3279 6522

## Tax Invoice

MR CES

SEVENTEEN MILE ROCKS QLD  
4073

Terms Cash 7 days  
Next Service 05/03/2024  
Contact Glen  
Fax  
VIN Number WAUZZZ8K2FA153681

Date	Invoice No.	Order/Ref No.	Vehicle	Registration	Kilometre	Page
06/09/2023	54252		AUDI A4	653VYT	145947	1/2

Qty	Description	Tax	Unit Price	Unit	Amount
1.50	COMPLETED 6 MONTH SERVICE * Perform Service per Manufacturer Service Schedule UNDER VEHICLE * Replace engine oil, filter & sump plug washer. * Check engine, transmission & differential for leaks & fluid level. * Check exhaust, suspension, steering, cv joints & grease. * Check brake system & wheel bearings for wear. UNDER BONNET * Check all hoses for cracks/wear. * Check all fluid levels, top up if required. * Test vehicle battery INTERIOR * Check operation of lighting, seat belts, security & wiper operation. * Check handbrake & adjust if required. EXTERIOR * Check all lighting operation, tyre condition & pressure incl. spare * Rotate ALL tyres * Road test vehicle & check vehicle's on road operation	INCL	\$130.00	EACH	\$195.00
1.00	SUPPLY ENGINE FLUSH	INCL	\$21.00	EACH	\$21.00
1.00	SUPPLY SUMP PLUG- PLASTIC	INCL	\$9.50		\$9.50
1.00	WASTE DISPOSAL, EPA & FUEL LEVY	INCL	\$12.00		\$12.00
1.00	SUPPLY WORKSHOP CONSUMABLES	INCL	\$12.00		\$12.00
1.00	ROADTESTED VEHICLE				

### NOTE:

BRAKES ARE OK, COOLANT & BRAKE FLUIDS TESTED OK, LEVELS & ELECTRICS ARE OK, CHARGE SYSTEM IS OK.  
REPORTS  
BATTERY PASSED LOAD TEST  
NO DTC'S STORED IN SYSTEM  
OWNER SUPPLIED OIL & FILTER

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**MR CREATIVE EDGE SOLUTIONS**  
1/120 BLUESTONE CCT  
SEVENTEEN MILE ROCKS QLD 4073

Terms Cash 7 days  
Next Service 05/03/2024  
Contact Glen Cheadle  
Fax 0412188856 WIFE  
VIN Number WAUZZZ8K2FA153681

Date	Invoice No.	Order/Ref No.	Vehicle	Registration	Kilometre	Page
06/09/2023	54252		AUDI A4	653VYT	145947	2/2

Qty	Description	Tax	Unit Price	Unit	Amount
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NB: Our account details have changed! Please check below.  
Please use invoice number as reference.

**Direct Deposit Details:**

**Mazscotash PL**

**BSB.: 064 173**

**ACC .: 1049 0926**

Brought Forward	\$1,110.40
Current Balance	\$249.50
Total Outstanding	\$1,359.90

GST amount \$22.68

**Total incl. GST \$249.50**

PLEASE NOTE: Any invoice that remains unpaid over 60 days from date of invoice will be sent to a debt collection agency. We do not offer credit terms, unless you are a business with an ABN and an approved credit account with Mazscotash Pty Ltd.