

## TAX INVOICE

|  |  |   |
|--|--|---|
| MR BEN RUMBLE<br>Unit 2/2A JOHNSTON ST<br>ANNANDALE<br>NSW 2038<br><br>Phone: 0401221090 | Registration No.: CDK21T<br>Make: HYUNDAI<br>Model: IX35<br>Year:<br>VIN: KMHJU81CSU428583<br>Odometer: 158300 | Date: 04/03/24<br>Invoice No: 40189997<br>Customer No: 992523880<br>Invoiced By: ANIGOGHO |
|--|--|---|

| Description                 | Qty  | Unit Price | Extended |
|-----------------------------|------|------------|----------|
| % 75D23LBMF CENTURY BATTERY | 1.00 | 279.00     | 279.00   |



**\*\*We would love a 5 star google review, if you feel our work doesn't deserve 5 stars, please contact us on our number 02 9212 8924(option 3)\*\***

% Indicates items that include GST

|                   |               |
|-------------------|---------------|
| Invoice Total     | 279.00        |
| Eftpos            | 279.00        |
| GST inc in Total  | 25.36         |
| <b>Total Paid</b> | <b>279.00</b> |

mycar NSW AU  
 04/03/24 17:04 28515229 KM2702  
 \*\*\*\*\* 4018 VISA  
 CREDIT ACCOUNT Visa CREDIT  
 APSN 0000 ATC 0008 A0000000031010  
 PURCHASE AUD\$ 279.00  
 RRN 000018999700 (00)APPROVED  
 AUTH 787271

mycar  
 CE Annandale 2927SB  
 Shell Coles Express Service Station  
 124-126 Johnston Street  
 (near Booth Street)  
 Annandale NSW 203  
 PHONE: 02 9212 8924 Page 1 of 2

# TAX INVOICE

|  |                   |                  |               |           |
|--|-------------------|------------------|---------------|-----------|
| MR BEN RUMBLE<br>Unit 2/2A JOHNSTON ST<br>ANNANDALE<br>NSW 2038<br><br>Phone: 0401221090 | Registration No.: | CDK21T           | Date:         | 21/02/24  |
|  | Make:             | HYUNDAI          | Invoice No.:  | 40154600  |
|  | Model:            | IX35             | Customer No.: | 992523880 |
|  | Year:             |                  | Invoiced By:  | ANIGOGHO  |
|  | VIN:              | KMHJU81CSU428583 |               |           |
|  | Odometer:         | 188018           |               |           |

| Description   | Qty  | Unit Price | Extended |
|---|------|------------|----------|
| % ESSENTIAL PLUS SERVICE (WITH ULTRAX ENGINE OIL)<br>* Engine Oil Change (UltraX Engine Oil)<br>* Replace Engine Oil Filter<br>* Detailed Vehicle Inspection including:<br>- Vehicle Road Test<br>- Battery Test<br>- Tyre Inspection with Rotate and Balance<br>- Brake Inspection (adjustment if applicable)<br>- Scan Tool Check (if applicable)<br>- Windscreen Washer Additive<br>- Workshop Consumables | 1.00 | 269.00     | 269.00   |
| % REGISTRATION INSPECTION NSW - LIGHT VEHICLES  | 1.00 |            | 46.00    |
| % AIR FILTER  | 1.00 | 67.00      | 67.00    |
| % POLLEN FILTER   | 1.00 | 73.00      | 73.00    |
| % LOWER CONTROL ARM   | 1.00 | 234.00     | 234.00   |
| % R & R LOWER CONTROL ARM   | 1.20 |            | 182.40   |
| % O/S/R INDICATOR GLOBE<br>* Gain access to globe<br>* Remove blown/ broken globe<br>* Supply & fit new globe<br>* Check on completion  | 1.00 | 18.00      | 18.00    |
| % FREE-12 MONTHS ROADSIDE ASSIST. VISIT MYCAR.COM.AU FOR T&CS   | 1.00 | 0.00       | 0.00     |

% Indicates items that include GST

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|--|--|---|

| Description | Qty | Unit Price | Extended |
|-------------|-----|------------|----------|
|             |     |            |          |



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% Indicates items that include GST

|                                  |  |               |        |        |        |                  |       |                   |               |
|----------------------------------|--|---------------|--------|--------|--------|------------------|-------|-------------------|---------------|
| REAR BRAKES POSSIBL NEXT SERVICE | <table> <tr> <td>Invoice Total</td> <td style="text-align: right;">889.40</td> </tr> <tr> <td>Eftpos</td> <td style="text-align: right;">889.40</td> </tr> <tr> <td>GST inc in Total</td> <td style="text-align: right;">80.85</td> </tr> <tr> <td><b>Total Paid</b></td> <td style="text-align: right;"><b>889.40</b></td> </tr> </table> | Invoice Total | 889.40 | Eftpos | 889.40 | GST inc in Total | 80.85 | <b>Total Paid</b> | <b>889.40</b> |
| Invoice Total                    | 889.40   |               |        |        |        |                  |       |                   |               |
| Eftpos                           | 889.40   |               |        |        |        |                  |       |                   |               |
| GST inc in Total                 | 80.85  |               |        |        |        |                  |       |                   |               |
| <b>Total Paid</b>                | <b>889.40</b>  |               |        |        |        |                  |       |                   |               |

mycar NSW AU  
 21/02/24 17:18 28515229 KM2702  
 \*\*\*\*\* 5855 MASTERCARD  
 CREDIT ACCOUNT MASTERCARD  
 APSN 0000 ATC 0002 A0000000041010  
 PURCHASE AUD\$ 889.40  
 RRN 000015460000 (00)APPROVED  
 AUTH 605152