

## **INVOICE**

**KWAN WAI CHAN** 

ABN: 74 564 265 095

+61 451 961 127

ckmotorcare@gmail.com

Bill To:

Terrance

Invoice Number

INV-20230825001

Invoice Date

25/08/2023

**Payment Terms** 

Immediate Payment

Balance Due (AUD)

\$2,695.00

	QTY/HR	RATE	GST	TOTAL
2008 Hyundai Iload Turbo Included Oil Pipe, Intercooler Flush	1	\$1,850.00	0%	\$1,850.00
Labour And Coolant	1	\$600.00	0%	\$600.00

Subtotal	\$2,450.00
Discount	0%
GST	10%
Total	\$2,695.00
Less Amount Paid	\$0.00
Balance Due (AUD)	\$2,695.00

## **PAYMENT DETAILS**

Please use the invoice number as your payment reference:

INV-20230825001

Pay via Direct Deposit to:

Account Name: CHAN K W

BSB: 013128

Thank you!

Account: 255654647

It's been a pleasure working with you.