

TAX INVOICE



Tax Invoice Number: 5732

Date: 14/03/2024

Due Date: 14/03/2024

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:

Neboneid Hamoo

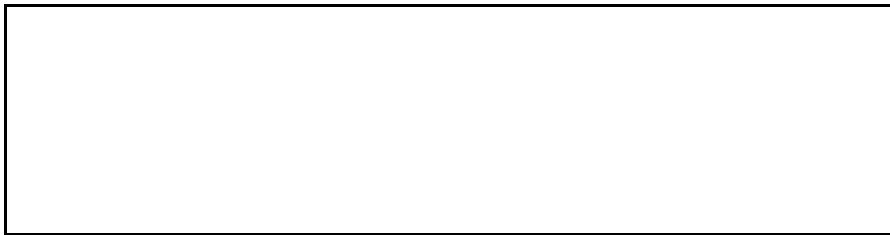
1 Dalby Place
Eastlakes New South Wales 2018
Tel: 0413416890
Email: contact@funnelz.com.au

FOR:

Odometer: 104,374 Kms
Model: Honda City
Reg No: FBG35Z
Next Service Date: 14/09/2024
Next Service Odometer: 114,374 Kms
VIN: MRHGM26409P050028
Body Type: Hatchback
Year: 2009

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
146 - Wiper Kits Supply and Fit Wiper Kits	2.0	\$40.9091	\$81.82
017 - Air filter Air Filter.	1.0	\$40.9091	\$40.91
089 - Replace Cabin Pollen Filter	1.0	\$79.0909	\$79.09
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	\$46.00	\$46.00
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Subtotal	\$517.82
GST	\$47.18
Total	\$565.00
Paid	\$0.00
Balance Due	\$565.00

Invoice Footer:Invoice Footer:Account Name:
TLC Automotive
(NSW) PTY LTD
BSB: 012301.
Account no: 641188111