

TAX INVOICE

[REDACTED]	Registration No.:	XNY981	Date:	10/10/23
	Make:	SUBARU	Invoice No:	30798591
	Model:	FORESTER	Customer No:	994196934
	Year:		Invoiced By:	THUNGWO
	VIN:	JF2SH9KL5AG040768	flybuys No:	[REDACTED]
	Odometer:	262072		

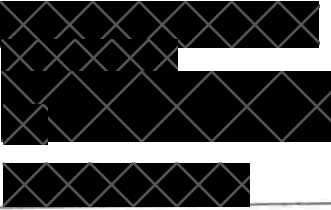

Description	Qty	Unit Price	Extended
% ESSENTIAL SERVICE (WITH ULTRAX ENGINE OIL)	1.00	209.00	209.00
* Engine Oil Change (UltraX Engine Oil) * Replace Engine Oil Filter * Detailed Vehicle Inspection including: - Vehicle Road Test - Battery Test - Tyre Inspection and Pressure check/adjust - Brake Inspection (adjustment if applicable) - Windscreen Washer Additive - Workshop Consumables			
% LEFT HEADLIGHT GLOBE REPLACEMENT - STANDARD	1.00	35.00	35.00
* Remove wiring/ electrical connection/ globe seat * Remove blown/ broken headlight globe * Supply & fit new headlight globe * Check on completion			
% RIGHT STOP LIGHT GLOBE	1.00	7.50	7.50



****We would love a 5 star google review, if you feel our work doesn't deserve 5 stars, please contact us on our number 03 8585 7132(option 3)****

% Indicates items that include GST

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1.Air filter dirty. 2.Require Air intake service, rattle while car idling.	Invoice Total 251.50 Online Payment 209.00 Eftpos 42.50 GST inc in Total 22.86 Total Paid 251.50
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mycar VIC AU
 10/10/23 12:57 38548723 KL4201
 ***** 1951 MASTERCARD
 CREDIT ACCOUNT DEBIT MASTERCARD
 APSN 0000 ATC 0084 A0000000041010
 PURCHASE AUD\$ 42.50
 RRN 000079859100 (00)APPROVED
 AUTH R73787
 NO PIN OR SIGNATURE REQUIRED