



TAX INVOICE

Tax Invoice Number: 30821

Date: 18/03/2024

Due Date: 18/03/2024

Payment Term: COD

5/41 Boyland Avenue
 Coopers Plains Queensland 4108
 ABN: 49162605487
 Licence: RTA Number AU 45062
 Tel: 0405 922 225
 Email: info@fixitautocare.com.au
 Website: www.fixitautocare.com.au

BILL TO:

FOR:
 SILVER CAR SERVICE
 Odometer: 125,637 Kms

Make	Model/Year	Body Type	Reg No.	Fleet No.	VIN
Toyota	Camry/11/09	Sedan	182CR4		

Description	Qty.	Unit Price	Amount
SILVER CAR SERVICE			
Silver Car Service			
-REPLACED ENGINE OIL			
-REPLACED OIL FILTER			
-CHECKED AIR FILTER/S AND CHECKED INTAKE SYSTEM			
-CHECKED ALL FLUID LEVELS AND CONDITIONS, AND REPORTED IF REQUIRED			
-CHECKED CAB COMPONENTS, LIGHTS AND WIPERS			
-CHECKED ALL STEERING AND SUSPENSION COMPONENTS			
-CHECKED ALL DRIVELINE COMPONENTS AND GREASE CHASIS			
-CHECKED ALL BRAKES AND REPORTED IF REQUIRED			
-CHECKED ALL TYRES AND INFLATED/REPORTED			
-LOAD-TESTED BATTERIES			
-CHECKED ENGINE COMPARTMENT FIXTURES AND REPORTED			
-CHECKED ALL FAN BELTS AND ADJUSTED IF REQUIRED			
-TYRE SHINE APPLIED			
-VEHICLE ROAD TESTED			
BRAKE FLUID REPLACEMENT			

125637 KM

Subtotal
GST
Total
Paid
Balance Due

Bank: ANZ | Account Name: Fixit Autocare | BSB: 014202 | Account Number: 190922195
 PLEASE INPUT INVOICE NUMBER AS REFERENCE FOR BANK PAYMENT. THANK YOU FOR CHOOSING US.