



Sydney
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Mobile Automotive Solutions PTY LTD

Tax Invoice

Bill To: Scout Fleet / Will Davies
 kristine@carnextdoor.com.au, scoutfleetptyltd@gmail.com, will@carnextdoor.com.au

Invoice No: APP4462
Date: 13/05/2024
Due Date: 13/05/2024

REGO: SUB94B **YEAR:** 2019
MAKE: Hyundai **ODO:** 74438
MODEL: Kona

Description	Quantity	Rate	Amount
5w30 Full syn engine oil	4	\$20.00	\$80.00
Oil filter	1	\$22.00	\$22.00
Air filter element	1	\$40.00	\$40.00
Workshop consumables, solvents, sundries and waste oil disposal.	1	\$15.00	\$15.00
Labour on service: -Check all the lights. -Clean the air filter, when can. -Check or top up fluids. -Adjustments where needed. -Tighten bolts where needed. -Check Tyre pressures. -Visual inspection. -Test drive.	1	\$118.18	\$118.18
Cabin filter (supply and fit)	1	\$65.00	\$65.00
Envirotek fuel system treatment and cleaner, additive (petrol)	1	\$30.00	\$30.00
Battery (supply and fit) XDIN55HMF	1	\$265.00	\$265.00

Payment Details

Mobile Automotive Solutions PTY LTD
BSB: 032159 ACC: 376786

ABN: 35168714029

Subtotal	\$635.18
GST 10%	\$63.52
Total	\$698.70
PAID	\$0.00

Balance Due \$698.70

Notes

At the next service or sooner:
Drive belt.
Coolant?

