



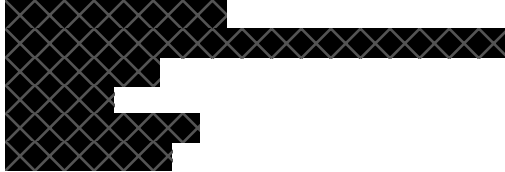
INVOICE

84 Bryant St Padstow NSW 2211 Ph/Fax 02 9785 0358
ABN # 84148791467

DATE:
30 January, 2024

INVOICE #
9875i

Customer Details



Vehicle year / make / model

Toyota Kluger

Vin / Rego

COD08W

Km Reading

139406

DESCRIPTION	AMOUNT
Carried out minor service,oil,oil filter changed,safety check,top up levels brakes checked and adjust,tyre pressure checked	
minor service,engine oil is 10w/30 SN GF-5	120.00
cabin filter replaced	40.00

notes:

SUBTOTAL	\$ 160.00
GST	10.00%
SALES TAX	16.00
OTHER	-
TOTAL	\$ 176.00

Cheques payable to RPM Mechanical Services
Bank Deposit / Transfer Commonwealth Bank bsb 062141 acc 10244253

THANK YOU FOR YOUR BUSINESS!