UNITED CARS SOLUTIONS PH: 02 9698 6889

92 EUSTON ROAD, ALEXANDRIA, NSW, 2015 (MON-SAT 8AM-6PM)
MECHANICAL, ELECTRICAL, LPG, AIR CON REPAIRS, PINK/BLUE SLIPS
ABN: 79 165 269 787 E: unitedcarssolutions@gmail.com
CERTIFIED HYBRID REPAIRER REFRIGERENT TRADING AUTH: AU47295

MOTOR VEH REPAIRER MVRL50524

Page 1 of 2

Tax Invoice

Date: Invoice No. 24/04/2023 2728191

Customer:

CHRISTIAN

Phone(W)

ABN: **Terms**

Job No.

Payment Due Date Job Description

Phone(H)

0439065137

Next Service Date

Mobile

Next Service Km

Make **SKODA** Model OCTAVIA Year/Month 2015 5

Engine No.

VINNo. TMBKC7NE3F0195050

Rego No. EPL15N Kilometres 198453 Colour SILVER

Order No. Sales Person

Qty	Description	Amount
1.00	MINOR SERVICE:	\$154.00
	ENGINE OIL DRAINED AND REFILLED	
	OIL FILTER REMOVED AND REFITTED	
	AIR CLEANER ELEMENT INSPECTED, REMOVED AND BOX CLEANED	
	POWER STEERING OPERATION CHECKED	
	WINDSCREEN WASHER BOTTLE REFILLED	
	FRONT AND REAR TYRES INSPECTED, INFLATION CHECKED	
	FRONT AND REAR BRAKE PADS, SYSTEM INSPECTED	
	FRONT AND REAR SUSPENSION SYSTEM CHECKED	
	BATTERY AND CHARGING SYSTEM CHECKED	
	ALL LIGHTS ILLUMINATION CHECKED	
	32 POINT SAFETY INSPECTION	
	PARTS:	
100000000000000000000000000000000000000	OIL FILTER PURFLUX LS969	\$19.00
4.00	LTR ENGINE OIL SYN C3 ACEA (5W30)	\$56.00
1.00	250ML WIND SCREEN WASHER	\$3.00
	EXTR WORK:	
1.00	AIR FILTER A1841 (RYCO)	
	FITTING/REMOVAL	\$45.00
1.00	THINGREMOVAL	\$35.00
1.00	O/S HEAD LIGHT GLOBE H7 (WHITE ILLUMINATION)	\$38.00
1.00	FITTING/REMOVAL	\$50.00
		\$30.00
4.00	SPARK PLUGS LASET PLATINUM NGK PZKER7A8EGS	6120.00
	IGNITION COIL CYL 01 (EEC KIGC454)	\$120.00
	FITTING/RAMOVAL	\$110.00
		\$198.00
1.00	WASTE LVIES	
1.00	WORK SHOP SUPPLIES	\$3.00
		. \$5.00
	NOTE: FRONT TYRES TREAD APPROX 5000KM, MINOR NOISE DETECTED FROM	
	ALTERNATOR	

TED CARS SOLUTIONS PH: 02 9698 6889

STON ROAD, ALEXANDRIA, NSW, 2015 (MON-SAT 8AM-6PM)
HANICAL, ELECTRICAL, LPG, AIR CON REPAIRS, PINK/BLUE SLIPS
1: 79 165 269 787 E: unitedcarssolutions@gmail.com
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MOTOR VEH REPAIRER MVRL50524

Page 2 of 2

Tax Invoice

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Make **SKODA** Model **OCTAVIA** Year/Month 2015

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Order No. Sales Person

Customer:

CHRISTIAN

ABN: Terms

Job No. **Payment Due Date** Phone(W) Phone(H)

Mobile 0439065137

Next Service Date Next Service Km

Comments WE ASSURE A SAFE DRIVE!

PAYMENT METHOD: Cash/eftpos/ DIRECT DEPOSIT/TRANSFER: IN FAVOR OF:

UNITED CARS SOLUTIONS

BSB 062 112 ACCT: 1017 9360

Sales Amount	\$760.01
Total GST	\$75.99
Invoice Total	\$836.00
Deposits Taken	\$285.00
Paid Today	\$0.00
Balance Due	\$551.00

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