

Mr Mechanical Tyre and Auto Pty Ltd

3/54 Ferry Road
Southport Qld 4215

A.B.N. 58 648 844 900



07 5618 1733

mrmechanicalcentre@gmail.com

Tax Invoice

Date: 18/07/2023

Invoice No.: 55392

Your Order No: Audi Q5 174FN3

Bill To:

Philipp Friedrich

Customer ABN:

DESCRIPTION	AMOUNT	CODE
Odo 110223 kms		
BRAKE PADS REAR		
labour Charge	\$4,055.00	GST
Left hand engine mount		
Labour to replace engine mount		
Engine oil cooler		
Labour to replace oil cooler		
Gasket		
Coolant flush		
Consumables		
Tyres 2554520		
Wheel alignment		
Water pump belt		
Thermostat housing gasket		



Terms: Net 14

Please make payment to:

Mr Mechanical Tyre and Auto Pty Ltd

Westpac Bank

BSB: 034-660 Account Number: 431987

Please email remittance to mrmechanicalcentre@gmail.com

Freight: \$0.00
GST: \$368.64
Total Inc GST: \$4,055.00
Amount Applied: \$4,055.00

Balance Due: \$0.00

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Late payments will incur extra charges, these may be a one off late fee for up to 7 days after the due date and interest charges after that point at the rate of 16.99%. If unable able to make payment by the due date, please contact us via email / phone. If we do not have any correspondence, the above-mentioned charges will be added to your invoice. After an amount of time set by the Director of the company the debt will be handed over to a Debt Collection Agency to recover the invoice amount and any extra charges incurred through non or late payment will be oncharged to the late paying client.

Mr Mechanical Tyre and Auto Pty Ltd

3/54 Ferry Road
Southport Qld 4215

A.B.N. 58 648 844 900



Tax Invoice

Bill To:

Philipp Friedrich

Date: 4/07/2023

Invoice No.: 55230

Your Order No: Audi Q5 174FN3

Customer ABN:

DESCRIPTION	AMOUNT	CODE
Odo 108461 kms		

Terms: Net 14

Please make payment to:
Mr Mechanical Tyre and Auto Pty Ltd
Westpac Bank
BSB: 034-660 Account Number: 431987
Please email remittance to mrmmechanicalcentre@gmail.com

Freight:
GST:
Total Inc GST:
Amount Applied:

Balance Due:

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Late payments will incur extra charges, these may be a one off late fee for up to 7 days after the due date and interest charges after that point at the rate of 16.99%. If unable able to make payment by the due date, please contact us via email / phone. If we do not have any correspondence, the above-mentioned charges will be added to your invoice. After an amount of time set by the Director of the company the debt will be handed over to a Debt Collection Agency to recover the invoice amount and any extra charges incurred through non or late payment will be oncharged to the late paying client.