

Murphy's Mobile Mechanical

TAX INVOICE

Tax Invoice Number: 1596
Date: 01/05/2024
Due Date: 01/05/2024
Payment Term: COD

ABN: 63653361892
Tel: 0478587817
Email: Murphysallhours@gmail.com

BILL TO:
M-elec
31 Premier Circuit
Warana Queensland 4575
Tel: 0435150916
Email:
Jessie.g@melec.com.au

FOR:

Make	Model/Year	Body Type	Reg No.	Fleet No.	VIN
Renault	Traffic		M3L3C		

Description	Qty.	Unit Price	GST	Amount
General service	1.0	\$382.00	\$34.73	\$382.00
Diagnose/ repair batter clamp	1.0	\$25.00	\$2.27	\$25.00

Vehicle needs left hand cv seal replaced.
No other faults to report.

Subtotal	\$370.00
GST	\$37.00
Total	\$407.00
Paid	\$407.00
Balance Due	\$0.00

Direct Bank Transfer Details.
Bank: NAB
Account Name: AIRLIE MURPHY PTY LTD
Account Number: 20-153-5837
BSB: 084-004

Invoice must be paid in full on the day of collecting your vehicle.
All parts supplied will remain property to Murphy's Mechanical until payment is made in full.

Please be aware that Murphy's Mechanical only warrant parts not labour.

We thank you for your business.