



Tax Invoice

Date: 07/08/2023
Job #: 52598

Car1 Mechanical
Unit 26
10 Miltiadis Street
Acacia Ridge, QLD 4110

Phone 0737055165
Email car1.mechanical@gmail.com
Web www.car1mechanics.com
A.B.N. 96 615 447 544

UBER CARSHARE PTY LTD - ABN:
11 609 590 463

Registration 255FF9
Make/Model MITSUBISHI PAJERO
Odometer 182834
VIN JMFLYV98WDJ002252
Build Date 2012

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
	General Service - including oil and oil filter	1.00	\$300.00	\$27.27	\$300.00
	Labour	4.00	\$150.00	\$54.55	\$600.00
				Labour Total	\$900.00
PARTS					
	Gearnob	1.00	\$750.00	\$68.18	\$750.00
	Shifter Assembly	1.00	\$990.00	\$90.00	\$990.00
	Rear Diff Oil	1.00	\$65.00	\$5.91	\$65.00
				Parts Total	\$1805.00
CONSUMABLES					
	General Consumables Used	1.00	\$120.00	\$10.91	\$120.00
				Consumables Total	\$120.00
				Subtotal	\$2568.18
				GST	\$256.82
				Total	\$2825.00
				Balance Due	\$2825.00

Invoice Notes

Reference No 2686381 Claim No 3183815 - Insured Name UBER CARSHARE Contact Number
Rego Number 255FF9 Vehicle MITSUBISHI PAJERO WAGON

This invoice includes:

Remove and Replace Gearknob Assembly- gear select shifter assembly and gearnob.

This Service Includes;

Drain and Replace Engine Oil

Replace Oil Filter.

Drain and replace Rear diff oil

Checked and Adjusted Tyre Air Pressure.

Checked and Topped up all fluids.

Checked, Cleaned and Adjusted Brakes.

Checked Wiper Blades.

Adjusted Hand Brake.

Check Battery Life

Checked for correct operation. Safety Check and Report.

Road Tested.

RECOMMENDATIONS/OBSERVATIONS

Banking: Car1 Mechanics | BSB: 034-045 | Acct Number: 177921

Please reference your invoice number in the payment.