

ACCOUNT TYPE CREDIT
 RRN: 000029010438
 MASTERCARD
 A0000000041010
 DEBIT MASTERCARD
8419(t)
 SALE AUD \$434.30

APPROVED 00
 APPROVAL CODE 163366
 ARQC: 77BCA06FA79BC917
 APSN:00 ATC:009C

PLEASE RETAIN RECEIPT
 FOR YOUR RECORDS

ERFAN AREFIN

CAPITAL AUTOMOTIVE SERVICES

2/60 Kembla street , FYSWICK ACT 2609

ABN:35642986061 Licence:

Phone:02 62805785

Email:capitalautomotiveservice@gmail.com

Tax Invoice

Invoice No: INV19352
 Invoice Date: 15/12/2023
 Invoice Due: 15/12/2023
 Job No: J18795
 Job Date: 15/12/2023
 Contact Number: 0493567738

Make: HYUNDAI
 Model: I30

Year: 2010
 Rego: YPZ98G

VIN: KMHBD51TAU239223
 Odometer: 169838

Type	Description	Qty	GST	Price Inc GST
Job 1				
Serv	ENGINE SERVICE CARRY OUT ENGINE SERVICE AS REQUIRED -Drain and renew recommended oil and oil filter. -Fully synthetic oil used -Inspect and report on engine and driveline components. -check all fluid levels, top up if required -Perform vehicle safety check -Check condition and pressure of all tyres. -Check operation of lights, horn and wiper blades -Check front and rear brakes. -Check steering, suspension and underbody. -Update log book -Road test vehicle and check on road operation	1.00	\$22.27	\$245.00
Part	AIR FILTER SUPPLY AND FIT	1.00	\$3.36	\$36.95
Part	CABIN FILTER CABIN FILTER	1.00	\$3.85	\$42.36
Part	TYRE SUPPLY AND FIT	1.00	\$10.00	\$110.00

Parts Total: \$189.31
 Consumable Total: \$0.00
 Service Total: \$245.00
 Rounding: -\$0.01
 GST Total: \$39.48
 Invoice Total: \$434.30

Payment: \$0.00
 Balance: \$434.30

BATTERY NEEDS TO CHANGE
 RH FRONT SHOCK MINOR LEAK

Thank you for trusting CAPITAL AUTOMOTIVE with your vehicle, we look forward to seeing you again, and thank you for your business.

To Pay

Bank: NAB BANK
 BSB: 082908
 ACC: 572975807
 Name: AUSTECH CANBERRA PTY LTD