

SAM FEMIA SMASH REPAIRS

ABN 19 003 793 011

3 TENGAH CRESCENT, MONA VALE NSW 2103 Tel: 9979 5622 Fax: 9997 7764

BODYWORK BY PROFESSIONALS

SPRAY PAINTING - PANEL BEATING

WORKMANSHIP GUARANTEED

Lic No: 44/026022/2

TAX INVOICE NO 7159

Owner
STEVE BRYON

Claim No
M035954976

Rego
SJB027

To:
AAI LIMITED

Vehicle **BMW 325E CABRIOLET**
Year/Model **3/97**
VIN **WBAAB520101030267**
Est No. **5806**
Job No.

Klms

Assessor

Ass Date

Inv Date

Date In

Date Out

ABN : 48 005 297 807

A/C No :

LABOUR AS AUTHORISED 5806

8,290.00

SUPPLEMENT 1 LABOUR AS AUTHORISED

1,347.00

Original

Parts

	<u>Qty</u>	<u>Part No.</u>	<u>Price</u>	<u>M/U</u>
1. REMOVE & REFIT FRONT SCREEN			90.00	
2. REMOVE & REFIT O/S QTR PNL GLASS			90.00	
3. REMOVE & REFIT N/S QTR PNL GLASS			90.00	
4. SUBLET TO REMOVE & REFIT				
5. RETRACTABLE ROOF		INVOICE +10%		
6. URATHANE F& R BARS, MOULDS,SPOILERS			150.00	
7. CLEAN & REBACK BODY MOULDS			200.00	
8. BONNET BADGE		51148132375	74.71	
9. O/S/F GUARD APERTURE SEAL		N/A		
10. O/S/F GUARD APERTURE SEAL RETAPE			30.00	
11. N/S/F GUARD APERTURE SEAL		N/A		
12. N/S/F GUARD APERTURE SEAL RETAPE			30.00	
13. FRONT SCREEN MOULD		51311884402	44.89	
14. FRONT SCREEN MOULD INSERT		51311884401	24.72	
15. O/S DRIP RAIL MOULD		51131884452	216.58	
16. O/S DRIP RAIL MOULD (REAR)		51131884462	69.81	
17. O/S DRIP RAIL MOULD JOINER		51131884466	6.75	
18. N/S DRIP RAIL MOULD		51131884451	216.25	
19. N/S DRIP RAIL MOULD (REAR)		51131884461	75.55	
20. N/S DRIP RAIL MOULD JOINER		51131884465	7.51	
TOTAL			\$1,416.77	\$1,416.77

TOTAL	(\$)	11,053.77
GST @ 10.00%	(\$)	1,105.38
TOTAL INCL. GST	(\$)	12,159.15
LESS EXCESS	(\$)	-550.00
TOTAL OWING	(\$)	11,609.15

Notes :

TERMS: PAYMENT ON INVOICE

FOR DIRECT DEPOSIT: BSB: 012349 ACC: 227535982

ANZ BANK- SAM FEMIA SMASH REPAIRS

PLEASE WRITE YOUR INVOICE NUMBER IN YOUR PAYMENT DETAILS

SEND REMITTANCE TO samfemiasmash@gmail.com