



ABN 81 051 802 437

TAX INVOICE

G2014-052701

75 Triholm Avenue Laverton VIC 3028 Australia
Phone: (03) 9931 1123 - Mobile: 0420 47 17 62 - Email: gtechautocare@gmail.com

INVOICE TO

Janaka

VEHICLE

Ford Falcon 2001 AU II

Date

27 May 2014

PAYMENT STATEMENT

INVOICE DATE

27 / 05 / 2014

INVOICE NUMBER

G2014-052701

CUSTOMER ABN

INVOICE AMOUNT

\$ 1,000.00

Item	Description	Qty	Unit Price	Sub-total
1	Transmission change	1.0	\$ 500.00	\$ 500.00
	Transmission (used from wreckers)		\$150.00	
	Torque converter seal		\$15.00	
	Tail shaft seal		\$20.00	
	Filter service kit		\$20.00	
	Fluid		\$60.00	
2	Brakes	1.0	\$ 200.00	\$ 200.00
	Front Pads (Bendix)		\$80.00	
	Machine discs		\$40.00	
3	Engine oil leak	1.0	\$ 70.00	\$ 70.00
	Front T/Cover seal		\$15.00	
	Rear main seal		\$25.00	
	T/Chain adjuster seals		\$5.00	
4	Engine service	1.0	\$ 185.00	\$ 185.00
	Engine oil+filter		\$30.00	
	Drive belt		\$40.00	
	Coolant		\$20.00	
5	Rear axle oil leak	1.0	\$ 45.00	\$ 45.00
	Pinion seal		\$28.00	

Delivery to

SUB TOTAL \$ 1,000.00

Delivery

GST 0% \$ -

TOTAL DUE \$ 1,000.00

TOTAL PAID \$ 1,000.00

Notes

Accounts

Payment status

Date

* Account details:

NAB account: Gtech Auto care

BSB: 083-152

Account: 84-320-0916

* Cheque payable to: Gtech Auto Care

**must bring the car for an inspection in one month or 1000kms

Thank you for your patronage - May we have the pleasure of serving you again...