

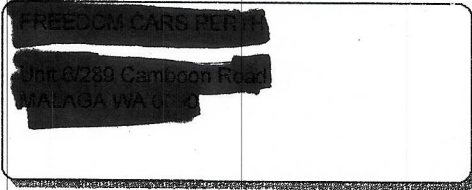
IAN DIFFEN CITY DISCOUNT TYRES

ABN: 67 607 480 259

98 ERINDALE RD MVRL No. MRB6443
 BALCATT A 6021
 Phone: 08 9344 3419
 Fax: 08 9344 6104
 Email: balcatta@citydiscounttyres.com.au



Cust.Code:
 CARTRU**



Registration No.	Vehicle Make:	Vehicle Model:	Odometer:		
1DDT217	FORD	TERRITORY	212086		
Date	Time	Salesperson	Order Number	Document Type	Number
21/02/22	9:02a	KIRK MURRAY	1217	ORIGINAL TAX INVOICE	184777

Product	Description	Qty	Price	Amount
SERVICE				
-MPFE	VALVOLINE 15W40 ENGINE OIL	7.00		
-MPOF	OIL FILTER	1		
ZWL	WORKSHOP LABOUR	1.00		
	DRAIN AND REFILL WITH OIL			
	REPLACE OIL FILTER			
	INSPECT RADIATOR CAP/FAN BELTS/HOSES			
	INSPECT COOLANT/PRESSURE TEST/BRAKE & CLUTCH FLUID			
	TOP UP WASHER BOTTLE/POWER STEERING/BATTERY			
	INSPECT WIPER BLADES/LIGHTS/HORN			
	INSPECT BRAKE PADS/HANDBRAKE/REAR BRAKES			
	INSPECT TYRES/TYRE PRESSURE/SHOCKS/EXHAUST			
	Sub Total:			175.00
ZWL	WORKSHOP LABOUR	1.00	110.00	110.00
	FIT FRONT BRAKE PADS THAT CUSTOMER SUPPLIED			
ZWL	WORKSHOP LABOUR	0.50	110.00	55.00
	CARRY OUT DEGREASE			
ZWL	WORKSHOP LABOUR	0.50	110.00	55.00
	FIT OIL PRESSURE SWITCH THAT CUSTOMER SUPPLIED			
ZWL	WORKSHOP LABOUR	1.00	110.00	110.00
	FIT 2X STEERING RACK BOOTS THAT CUSTOMER SUPPLIED			
ZWL	WORKSHOP LABOUR	1.00	110.00	110.00
	FIT 2X STAYBALISER BAR LINKS THAT CUSTOMER SUPPLIED			
ZWL	WORKSHOP LABOUR	0.01	110.00	1.10
	FIT AIR FILTER THAT CUSTOMER SUPPLIED			
ZWL	WORKSHOP LABOUR	2.00	110.00	220.00
	FIT 2X REAR SHOCK ABSORBERS THAT CUSTOMER SUPPLIED			
ZWL	WORKSHOP LABOUR	0.50	110.00	55.00
	FIT IDLER PULLEY THAT CUSTOMER SUPPLIED			
ZWL	WORKSHOP LABOUR	0.20	110.00	22.00
	FIT CABIN FILTER THAT CUSTOMER SUPPLIED			
ZWA02	WHEEL ALIGNMENT 4 WHEEL ADJUST	1	50.00	50.00

*****REPORT*****

Product Description Qty Price Amount

VEHICLE REQUIRES THE FOLLOWING

1. RECTIFY WINDOWS (REFER TO AUTO ELECTRICIAN)

~~2. 2X REAR TYRES~~

Replaced with 4 new tyres

CUSTOMER HAS BEEN NOTIFIED

Goods are accepted by the customer subject to our terms & conditions of sale.

Returns will not be accepted for credit after 30 Days.

FALKEN



OHTSU

Payments to: *Pirelli Investments*

BSB: 016-498 Acc: 2966 00709

Includes GST of \$87.55

TOTAL \$

963.10

MOBILE ROOF LININGS WA

"We come to you"

Phone: 0407 083 223

Email: mobileroofliningswa@gmail.com

Website: mobileroofliningswa.com.au

ABN 70 727 430 829

Motor Vehicle Repair No. 14430

Tax Invoice

No. 09252

Name:

[REDACTED]

Date:

15-2-22

Address:

car at Ian Duffen Balcatta

REPLACE ROOF LINING	AMOUNT
territory & DVD	\$ 350
	\$
	\$
EFT	\$
Total (Incl GST)	\$ 350

NAME:

Mobile Roof Linings WA

Terms strictly 14 days

BSB:

086-275

ACCOUNT:

701573960

ENTER:

09252 as payment reference when paying