


TAX INVOICE

Tax Invoice To
DAVID PRATT 
ENDEAVOUR HILLS VIC 3802

Date	Tax Invoice #	Due Date
13/03/2026	23034	28/03/2026
Terms	MAKE	REGO
Net 15	FORD	39302 H
Odometer	MODEL	COLOUR
73999	MAINLINE	RED

Description	Rate	TAX AMT	Amount
DRAIN ENGINE OIL; CHANGE OIL FILTER; INSPECT TRANSAXLE AND GEARBOX ASSEMBLY; CHECK OIL AND CONDITION; CHECK STEERING AND CHASSIS; LUBE AND INSPECTION; EXHAUST - CHECK SECURITY; CONDITION AND LEAKS; CHECK FUEL; AIR AND BRAKES LINES; INSPECT AND TEST SHOCKS; STRUTS AND SUSPENSION; BRAKES: R & R WHEELS; INSPECT PADS; LININGS AND HYDRAULIC SYSTEM; ADJUST AND CLEAN AS REQUIRED; COOLING SYSTEM - CHECK CLAMPS; HOSES; RADIATOR ETC. FOR LEAKS AND ADD INHIBITOR; CHECK ALL DRIVE BELTS; ADJUST AS REQUIRED; TOPPED UP ALL LEVELS; FULL ROAD TEST REMOVE AUTO TRANS SUMP ASSEMBLY; REMOVE FILTER AND SEAL; CHECK ALL TENSIONS AND ADJUST TO SUIT; SUPPLY AND FIT NEW FILTER AND GASKET AS REQUIRED; FILL AUTO TRANS WITH CORRECT FLUID; ROAD TEST AND RECHECK FLUID LEVEL.	220.00	20.00	220.00
PARTS:			0.00
SHELL HELIX PLUS ENGINE OIL	12.30	6.15	67.65
OIL FILTER	21.50	1.95	21.50
AUTO TRANS SERVICE KIT	53.00	4.82	53.00
AUTOMATIC TRANSMISSION OIL	16.50	9.00	99.00
WORKSHOP SUPPLIES	13.20	1.20	13.20

Subtotal	\$611.23
Tax Total	\$61.12
Total	\$672.35
Balance Due	\$672.35

MEMBER OF:

