

MGR AUTO PTY. LTD.

PARRAMATTA, NSW 2150

Phone (04) 3122 2310

A.B.N. 91657853042

## Tax Invoice

Date: 02/06/2026  
Invoice #: 1077  
MVRL #: 61219

Registration  
Make/Model VOLVO FH4 540  
Odometer 1475287  
Colour GREEN  
VIN D 202676

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LAB	REPLACED NEW BATTERIES ( NOT HOLDING CHARGE )				\$220.00
LAB	REPLACED FUEL PLUG ON FILTER HOSING ( LATE START SOME TIMES ) CHECKED AND FOUND FUEL LEAKING FROM FUEL PLUG				\$220.00
LAB	REPLACED STEERING WHEEL BUTTONS (26/05/2026) REMOVED AND REFITTED SRS AIR BAG ON STEERING WHEEL TO GET ACCESS				\$220.00
				LABOUR TOTAL	\$660.00
PARTS					
HB01A-N200	BATTERY 12V 1200 CCA	2.00	\$410.00	\$82.00	\$902.00
VO 20744692	CAP /FUEL	1.00	\$24.94	\$2.49	\$27.43

### INVOICE NOTES

WORK DONE ON 19/05/2026

Note that our Banking details are Account Name MGR AUTO PTY LTD. | BSB 062-223 | Account Number 11535217

Please remember to note the INVOICE or ESTIMATE number on your EFT remittance

Our Terms and Conditions are .....

1. Ownership and property of the parts fitted remain with MGR AUTO PTY. LTD .until received payment in full.
2. MGR AUTO PTY.LTD. have repairer's lien over all vehicles been repaired until payment is made in full.
3. Storage fee of \$20/day will be charged after 5 working days if the vehicle is not collected
4. A late payment fee will be charge at the rate of 10% of total amount due after 14 days of the invoice date

PARTS TOTAL	\$929.43
Subtotal	\$1444.94
Rounding	\$0.02
GST	\$144.49
Total	\$1589.45

**Balance Due \$1589.45**

**Payment Terms: 7DAYS**

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5. MGR AUTO PTY.LTD. will not be liable to the owner for any damage which occurs to or is caused by motor vehicle during such driving or testing unless it arises from the negligence
6. It is customer's responsibility to get wheel nuts or suspension parts retorqued after 50kms of fitment.