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G.S.T REGISTRATION # 45 303 381

INVOICE

Name:

Address:

CASH	CHARGE	CARD
DATE:	REG NO.	MAKE:
ORDER #	SPEEDO:	TAX INVOICE #
MODEL:		

Phone:

CUSTOMER INSTRUCTIONS

JOB DESCRIPTIONS

QTY	PARTS	\$		MATERIALS	QTY	\$	c	\$	c	ANALYSIS
				ENGINE OIL						W.O.F FREIGHT TOLLS SALVAGE OUTWORK LABOUR__HRS @_____/HR
				GEAR OIL						
				AUTO TRAN. OIL						
				BRAKE FLUID						
				ANTI FREEZE						
				DEGREASER						
				PETROL						
				WELDING						
				WINDSCREEN WASH						
				LOAN CAR \$20/DAY						
				DIAGNOSTIC/SCAN						
										MATERIAL TOTAL
										PARTS TOTAL
										SUB TOTAL
										G.S.T
										TOTAL

I/We authorise you to carry out the repairs and any other work found necessary. All goods remain the property of Paton Automotive until paid in full. Check our website for full terms and conditions.

If you want to pay by credit/direct deposit, our bank account is: ANZ 01- 0322-0253465-00