



- CUSTOMER COPY -

Service TAX Invoice: 684544

ABN: 92 001 917 853

Page: 1

Client Name & Address

Mr Karun Silwal
2 Lionheart Court
GRIFFIN QLD 4503

Date: 13/03/24

Ccard No: 360997

Order No:

Advisor: RW

Chassis No: LSKG4GL12LA107365

Engine No: N1RYL727K092

Body No: 107365

Model/Code: 85NWTJ4

Colour: WHITE

Reg No: 063BJ2

Mileage: 24509

Sold Date:

Build Date: 01/20

Stock No: T184346

Itm Typ Work Description

1 R Carry out 20,000km/24 month service as per handbook

Carried out 20,000km/24 month service as per handbook.

--- Replacements ---

Replaced engine oil and oil filter.

Replaced engine air filter element.

Replaced fuel filter.

Replaced pollen/cabin air filter element.

--- Checks ---

Checked vehicle for outstanding recall or service campaigns.

Checked for diagnostic trouble codes.

Checked brake pedal travel and adjusted as required.

Checked gear lever operation.

Checked all interior lighting including dashboard warning lights.

Inspected airbag surfaces for impairment or obstruction.

Inspected seat belts operation and condition.

Inspected and lubricated all latches, hinges and locks.

Checked operation of all exterior lights.

Checked windscreen washer and wiper blades.

Checked battery charge, cleaned and tightened terminals.

Checked windscreen washer fluid level.

Checked brake fluid level.

Checked engine coolant level.

Checked cooling system hoses and fittings.

Checked power steering fluid level.

Checked power steering system hoses and fittings.

Checked air conditioning system hoses and fittings.

Checked intercooler pipe clamps (torque to 5 Nm).

Checked drive belt/s and adjusted tension as required.

Inspected vacuum hoses and connections.

Inspected transmission fluid level.

Inspected crankcase ventilation system.

Inspected tyre condition/wear including spare and adjusted pressures as required.

Rotated tyres as necessary.

Checked and calibrated tyre pressure sensors (if fitted).

Inspected brake pads and disc rotors.

Inspected brake linings and drums (if fitted).

Inspected brake lines, hoses and connections.

Inspected front and rear suspension, tie rod ends, boot seals, ball joints.

Continued Over

Bank Account Details:

BSB: 084-209 **Account:** 0172 8 6615

MITSUBISHI HONDA VOLKSWAGEN SUZUKI HYUNDAI KIA ISUZU UTE M.G. RENAULT



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Inspected rear leaf spring bushings and end pads.
Inspected rear differential for leaks.
Inspected propeller shaft and couplings.
Inspected park brake operation and adjusted as required.
Inspected fuel lines, hoses and connections.
Inspected electrical harnesses for correct routing and damage.
Checked exhaust system for leaks and damage.
Checked all visible underbody parts for leaks and damage.
Carried out final inspection and road test.

Completed 20,000km/24 month service as per manufacturer's specifications. Replaced engine oil and filter, reset service reminder, performed vehicle inspection, rotated wheels and checked tire pressures, replaced engine air filter, replaced cabin air filter, performed vehicle diagnostic and checked for updates. Tested, all okay.

Tires:6.5mm

Pressures:38psi

Brakes:6mm all around

Labour	Operation	Amount
Carry out 20,000km/24 month service as per handbook	S20K24M	282.95
Parts	Qty Num/Ref	Unit Price
(L) Oil Filter Element	1 L*10048217	32.42
(L) O Ring For Oil Filter Cap Glod	1 L*10048220	3.68
(L) Filter Fuel Element Euro 5	1 L*C00036166	111.59
(L) Air Filter	1 L*C00065836	34.19
(L) Filter-A/C	1 L*C00074198	23.08
(L) Oil Drain Plg Gasket M12	1 L*X10018251	3.56
Sundry	Qty Code	Amount
Environmental Levy	1.00 EL	5.00
Engine Oil (Acea C3 5w-30)	5.00 MO176	44.00
Shop Supplies	1.00 SS	5.00
Total Item 1		545.47

2 Comment: TRADE PRICING

3 R Paint on front bumper flaking

Inspected and found clear coat has started to flake and slight discolouration on driver's side. Awaiting response from manufacturer. TR143683

Labour	Operation	Amount
Paint on front bumper flaking		0.00

Continued Over

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Total Costs

Total Invoice (excluding GST) 545.47

Total Goods & Services Tax 54.55

Total Round Off -0.02

Total Invoice (including GST)

600.00

Payment Details

SubAcct	Ref No.	Date	Detail
54037	684544	13/03/24	EFTPOS TRANSFER

Amount Due
600.00

Next Service Details

Your NEXT SERVICE is due at 30000 Klms or on 11/09/2024, whichever comes first.

Please call our Service Dept on 34808660 when you wish to make a booking.

You were served by ALEXANDRA KEELING

Bank Account Details:

BSB: 084-209 **Account:** 0172 8 6615

MITSUBISHI HONDA VOLKSWAGEN SUZUKI HYUNDAI KIA ISUZU UTE M.G. RENAULT

Norris Enterprises Pty Ltd ACN 001 917 853 1308 / 1341 Sandgate Road, PO Box 177, Nundah QLD 4012
Phone (07) 3635 5100 Fax (07) 3635 5332 www.nmg.com.au