

Zeller

**Suttons Ford Homebush**  
 Suttons Motors Homebush Pty Limited  
 ABN 36 009 670 080 ACN 009 670 080  
 LIC No MD 35, MVRL 4353 ARC Authority No. AU01573  
 101 Parramatta Road, Homebush NSW 2140  
 T: (02) 8789 6888 F: (02) 9746 1323  
 Email: service@suttonshomebush.com.au  
 www.suttonsfordhomebush.com.au

Service TAX Invoice Page 1 of 2 Doc #: ZUCSU48668

Customer No. 700385	Customer Name & Address Sridhar Gulla Unit 4 146-152 Parramatta Road Homebush NSW 2140	Advisor Olivia Mair 104062	Colour RED/	Team Service
Doc. Date 25/01/24		Year / Make / Model 10/TOYOTA/ALTISE		Tag No.
Reg. No. EBS30R		Model No. CAMRY	Carline Camry	Eng./Trans.
Stock No.		Chassis No.	Kilometres 146459	Prod. Date 01/02/10
Purchase Order No.	Driver	Contract No.	Contract Name	Contract Exp. Kms
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (0469)370532	Terms Cash	Selling Dealer
	Vehicle ID. 6T153BK400X096532	Engine No. C	Date & Time Promised 25/01/24 05:00pm	Time Received 09:00am
Driver's Name:	Driver's Mobile:	Driver's Email:	Contact's Mobile: 0469370532	
Contact's Phone:	Contact's Email: gsridhar468@gmail.com	Rego Exp Date: 30/06/24		

Labour	Operation	Description	Units	Amount
Job# 1	01N1ZZZZZ001	Service - General	Tech(s): 104604	223.30
<b>Customer Instructions:</b> Completed vehicle service. Changed oil and filter, Checked all fluid levels & topped up as required. Checked all suspension components & underbody, Secured exhaust Checked exhaust system for security and leaks. Checked all brakes and adjusted hand brake, checked tyre condition & tyre pressures. Checked all interior seat belts & restraints. Carried out road test. Front Brakes: 8mm remaining Rear Brakes: 4mm remaining Front Tyres: Worn/Good condition Rear Tyres: Worn/Good condition Spare Tyre: Good condition				

Parts	Qty	Number	Description	Unit Price	Amount
Job# 1	1	GM19266395	AC046 OIL FILT	12.62	12.62
Job# 1	1	NGSPW14	SUMP PLUG WSHR	3.30	3.30
Job# 1	1	FOR147A	WASHER SOLUTN	4.05	4.05
<b>Petrol, Oils, Lubricants and Supplies</b>					<b>Amount</b>
Job# 1		FEO F/Synth Engine Oil			55.00
Job# 1		Workshop Supplies			12.50
Job# 1		Environmental Levy			6.50
<b>&lt;&lt;&lt; Total For Job 1 &gt;&gt;&gt;</b>					<b>317.27</b>

Banking Details Westpac BSB: 032 024 Account No: 279 946			
I acknowledge the work detailed above and have collected said vehicle.	CUSTOMER SIGNATURE	WITNESS SIGNATURE	DATE