



Melbourne City Toyota

# SERVICE TAX INVOICE

Melbourne City Toyota  
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|                                |            |
|--------------------------------|------------|
| REPAIR ORDER No:<br>JC44013651 | PAGE:<br>1 |
| C1 Customer (Cash)             |            |

|  |                           |                          |                                    |                      |                       |                         |
|--|---------------------------|--------------------------|------------------------------------|----------------------|-----------------------|-------------------------|
| Guest:<br><b>LIZ HURTT</b><br>5 Frier Ave<br>Resevour VIC 3063 |                           | DATE:<br>23/04/2024      | TIME IN:<br>7:30 AM                | TIME OUT:<br>5:00 PM | KILOMETERS:<br>120069 | ADVISER:<br>NN          |
| VEHICLE:<br>Hiace Van LWB 2.7L Petrol Automatic Van 7          |                           |                          |                                    |                      | MONTH/YEAR<br>03/2010 | AIR:                    |
| REG. No:<br>XOW898   | STOCK No:                 | SELLING DEALER:          |                                    |                      |                       |                         |
| GUEST No:<br>85367   | VIN:<br>JTFHX02P600051289 | ENGINE No:<br>2TR0883437 |                                    |                      |                       |                         |
| CONTACT NAME:<br>Liz Hurtt                                     |                           |                          | COLOUR/TRIM<br>French Vanilla/Grey |                      | ORDER No:             |                         |
| CONTACT NUMBERS:<br>M:0437038662                               |                           | WAR. EXP:<br>19/03/2011  | WAR. KM:<br>100000                 | EXT. WAR. EXP:       | EXT. WAR. KM:         | RDR Date:<br>19/03/2010 |

|                    | PRICE   | QTY/HRS     | AMOUNT           |
|--------------------|---|-------------|------------------|
| <b>JOB DETAILS</b> |   |             |                  |
| JOB 1              | Carry out 78 months/130,000km service, Toyota Service Guarantee (DAT)10/2006 to 07/2010<br>Carried out 78 months/130,000km service, Toyota Service Guarantee.<br>Includes:- Replaced engine oil & oil filter.<br>Checked all fluid levels & topped up as required.<br>Inspected drive belt.<br>Inspected air cleaner element.<br>Inspected battery electrolyte, cleanliness & security.<br>Inspected brake fluid.<br>Inspected brake pads & discs.<br>Checked condition & pressures of all tyres including spare.<br>Checked lights, wiper/washers, horn & electrical systems.<br>Road tested vehicle & reported any defects. |             |                  |
| PRT                | TOY   | 0888800001C | WASHER ADDITIVE  |
| PRT                | TOY   | 9043012031  | GASKET DRAIN     |
| PRT                | TOY   | 90915YZZD2  | FILTER OIL 75*85 |
| CON                | Synpower  |             |                  |
| MIS                | Workshop Sundries   |             |                  |
|                    | <b>JOB 1 SUBTOTAL</b>   |             |                  |
| <b>JOB DETAILS</b> |   |             |                  |
| JOB 2              | Carry out four wheel alignment  |             |                  |
|                    | <b>JOB 2 SUBTOTAL</b>   |             |                  |
| <b>JOB DETAILS</b> |   |             |                  |
| JOB 3              | CARRY OUT AUTOMATIC TRANSMISSION FLUID SERVICE  |             |                  |
| PRT                | TOY   | 3517830010  | GASKET DRIAN     |
| CON                | Maxlife ATF   |             |                  |
|                    | <b>JOB 3 SUBTOTAL</b>   |             |                  |
| <b>JOB DETAILS</b> |   |             |                  |

\*\*\*\*\* CONTINUED \*\*\*\*\*

|  |   |   |  |
|--|---|---|--|
| <b>VEHICLE RELEASE</b>                     |   | PREFERRED CONTACT METHOD <input type="checkbox"/> LETTER <input type="checkbox"/> PHONE <input type="checkbox"/> DO NOT CONTACT |  |
| <input type="checkbox"/> WORK EXPLAINED    | <input type="checkbox"/> VEHICLE WASHED             | <input type="checkbox"/> FLOOR MAT SECURITY EXPLAINED   | <input type="checkbox"/> EMAIL <input type="checkbox"/> MOBILE/SMS           |
| <input type="checkbox"/> COST EXPLAINED    | <input type="checkbox"/> ALL COURTESY ITEMS REMOVED |   |  |
| DELIVERED BY : .....                       | DATE: .....   | <input type="checkbox"/> CASH   | <input type="checkbox"/> ACCOUNT <input type="checkbox"/> EFTPOS/CREDIT CARD |
| RECEIVED BY : .....                        | TIME: .....   |   |  |
| <b>AMOUNT RECEIVED WITH THANKS :</b> _____ |   | <b>RECEIVED BY</b> _____  |  |