



Torque Toyota

SERVICE TAX INVOICE

SERVICE DEPARTMENT

Address: 155864
Address: QLD 4051

Phone: 07 55708200
Fax: 07 55708202
Email: info@torque.com.au

ABN: 99 010 565 252
AU 02316

REPAIR ORDER No JC24352093	PAGE 1
C1 Customer (Cash)	

Customer MR WILL HANRAHAN Unit 9 220 Kedron Brook Rd Wilston QLD 4051		DATE 14/03/2024	TIME IN 11 30 AM	TIME OUT 2 30 PM	KILOMETERS 91580	ADVISER HW	
VEHICLE Hilux 4x2 Workmate 2.7L Petrol Manual Sing					MONTH/YEAR 01/2014	AIR	
REG No 143GJ5	STOCK No	SELLING DEALER					
CUSTOMER No 155864	VIN MR0CX12G500115266	ENGINE No 2TR7692723					
CONTACT NAME Mr Will Hanrahan		COLOUR/TRIM Sterling Silver/Grey			ORDER No		
CONTACT NUMBERS M:0437081078		WAR EXP	WAR KM	EXT WAR EXP	EXT WAR KM	RDR Date 11/03/2014	

			PRICE	QTY/HRS	AMOUNT
JOB DETAILS					
JOB 1	TOYOTA FUEL ADDITIVE				5.72
	Added Genuine Toyota Fuel Additive to Tank.				
PRT	TOY 0881380019	INJ CLEANER(T) SMALL		1	24.28
	JOB 1 SUBTOTAL				30.00
JOB DETAILS					
JOB 2	REPLACE A/C POLLEN FILTER				
PRT	TOY 87139YZZ26	CABIN AIR FILTER		1	73.47
	JOB 2 SUBTOTAL				73.47
JOB DETAILS					
JOB 3	CARRY OUT 54 MONTHS/90,000KM SERVICE, TOYOTA SERVICE GUARANTEE				154.00
	Carried out 54 months/90,000km service, Toyota Service Guarantee. Includes:- Replaced engine oil & oil filter. Inspected drive belt. Inspected brake fluid. Inspected clutch fluid. Inspected battery electrolyte, cleanliness & security. Checked power steering fluid. Inspected brake pads & discs. Checked condition & pressures of all tyres including spare. Rotated wheels. Balanced front wheels. Checked lights, wiper/washers, horn & electrical systems. Inspected all seat belts operation and condition. Cleaned air conditioning fresh air filter. Road tested vehicle & reported any defects.				
PRT	TOY 0888800001C	W/SCREEN WASH		1	.90
PRT	TOY 9043012031	GASKET		1	1.95
PRT	TOY 90915YZZD2	OIL FILTER 75*85		1	22.01

***** CONTINUED *****

VEHICLE RELEASE		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					
AMOUNT RECEIVED WITH THANKS			RECEIVED BY			



Torque Toyota

SERVICE TAX INVOICE

SERVICE DEPARTMENT

167 Sandgate Rd,
Albion, QLD 4010

T 07 3000 8000
For Service Bookings 3384 5022
torquetoyota.com.au

ABN 99 010 585 252
AU 02316

REPAIR ORDER No JC24352093	PAGE 2
C1 Customer (Cash)	

Customer MR WILL HANRAHAN Unit 9 220 Kedron Brook Rd Wilston QLD 4051		DATE 14/03/2024	TIME IN 11:30 AM	TIME OUT 2:30 PM	KILOMETERS 91580	ADVISER HW
VEHICLE Hilux 4x2 Workmate 2.7L Petrol Manual Sing				MONTH/YEAR 01/2014	AP	
REG No 143GJ5	STOCK No	SELLING DEALER				
CUSTOMER No 155864	VIN MR0CX12G500115266	ENGINE No 2TR7692723				
CONTACT NAME Mr Will Hanrahan		COLOUR/TRIM Sterling Silver/Grey			ORDER No	
CONTACT NUMBERS M:0437081078		WAR EXP	WAR KM	EXT WAR EXP	EXT WAR KM	RDR Date 11/03/2014

JOB DETAILS	PRICE	QTY/HRS	AMOUNT
CON 0W-20 Engine Oil			50.74
MIS Workshop Sundries & Env Levy			21.54
JOB 3 SUBTOTAL			251.14

JOB DETAILS	PRICE	QTY/HRS	AMOUNT
JOB 4 PAT AIR CONDITIONING SYSTEM AND VENT SANITISATION TREATMENT Prepared Air Conditioning System for cleaning, including checking pollen filter condition Carried out PAT Air Conditioning System and Vent Sanitisation Treatment			58.02
PRT NG ANTIMB ANTIMICROBIAL		1	21.98
JOB 4 SUBTOTAL			80.00

**** Next service due: 14/09/2024 or odometer reading: 1100000 whichever comes first.

LABOUR	\$217.74
CONSUMABLES	\$50.74
PARTS	\$144.59
MISCELLANEOUS	\$21.54
SUBTOTAL	\$434.61
GST	\$43.46
TOTAL INCLUDES GST	\$478.07

Thank you for servicing your car at Torque Toyota Albion.
Should you have any feedback on your servicing experience today
please call me.
Nathan Visser
Service Manager 3384 7930

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<input type="checkbox"/> COST EXPLAINED	<input type="checkbox"/> ALL COURTESY ITEMS REMOVED		<input type="checkbox"/> CASH	<input type="checkbox"/> ACCOUNT	<input type="checkbox"/> EFTPOS/CREDIT CARD	
DELIVERED BY	DATE					
RECEIVED BY	TIME					
AMOUNT RECEIVED WITH THANKS				RECEIVED BY		