Eurotech Automotive Tas 17-19 Yardley Street, North Hobart TAS 7000 TJ 03 62343439

El eurotechtas@bigpond.com

ABN: 49 930 478 716



Invoice Number: 14584 TAX INVOICE Page 1 Cust Code CASH Date 17/07/2023 Name: CASH SALE Rego: I48LT Company: Make: TOYOTA Trans: AUTO Address: Model: PRADO 150 SERIES Body: WAGON 4WD Engine: 1KD-FTV Terms Colour: SILVER Build Date: 20/11 Phone: : : F Klms: 143995 Next Svc | 17/01/2024 Or 154000

Job Description

CARRIED OUT PRADO DIESEL SERVICE & INSPECTION

- -CHECKED ALL UNDER BONNET FLUID LEVELS TOPPED UP AS REQUIRED
- -CHECKED ENGINE DRIVE BELTS
- -CHECKED/CLEANED AIR FILTER
- -CHECKED ALL LIGHTS & ACCESSORIES
- -CHECKED VEHICLE UNDER BODY/EXHAUST SYSTEM
- -CHECKED ALL SUSPENSION & DRIVELINE COMPONENTS
- -CHECK ALL TRANS/GEARBOX/DIFF OILS
- -CHECK/AJUST ALL TYRE PRESSURES
- -CHECKED BRAKES FRONT 70 % REAR 70 % REMAINING
- -CHECKED TYRES FRONT 50 % REAR 40 % REMAINING

REPLACED ENGINE OIL & OIL FILTER

CARRIED OUT ENGINE OIL FLUSH (OVERDUE)

REPLACED WIPERS

REPLACED AIR, FUEL & CABIN FILTERS

CARRIED OUT TYRE ROTATION

ROAD TEST OK

Parts and Labour

Part Code	Description	 Qty	Each	Extended
SYN	5W30 SYNTHETIC ENGINE OIL	8.00	15.95	127.60
OIL FILTER	OIL FILTER Z418	1.00	18.50	18.50
FLUSH	ENGINE FLUSH	1.00	16.50	16.50
WB	WIPER ARM & BLADE	2.00	18.00	36.00
AIR	AIR FILTER	1.00	51.00	51.00
FUEL	FUEL FILTER	1.00	62.00	62.00
CABIN	CABIN FILTER	1.00	48.00	48.00
LABOUR	LABOUR	1.15	99.00	113.85
CONS	CONSUMABLES	1.00	16.50	16.50

Including GST of: \$44.54

Invoice Total:

\$489.95

Payment Received

\$0.00

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TAX INVOICE

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Amt Due:

\$489.95

For Your Attention

-TIMING BELT DUE NEXT SERVICE

FULL PAYMENT DUE ON COMPLETION OF WORK ***** PLEASE NOTE NEW ACCOUNT NUMBER FOR PAYMENTS ***** EFT Payments can be made BSB 632001 Account 100217931