## Ryde Toyota OYOTA

## SERVICE TAX INVOICE

### Service

Servco Australia Chatswood Pty Ltd ATF Australia Chatswood Unit Trust 1044-1062 Victoria Road, West Ryde, NSW 2114 P: PO Box 5072, West Chatswood, NSW 1515 T: (02) 9812 1777 service@rydetoyota.com.au rydetoyota.com.au

BSB: 084 917 ACC: 13 952 6947 DL: MD042149 ARC: AU42355 ABN: 56 363 784 274 ACN: 159 103 296

	PAGE:		
	JC2408	1	
C2	Alt. Cust 1	(Account)	

					02 A	t. Oust 1	(700	ount)			
Guest:  FLEET CARD  GPO Box 4867  SYDNEY NSW 2001			DATE: TIME IN: 06/11/2023 8:00 AM			TIME OUT: 5:00 PM	METERS: 148504				
			00/11/2.0		VEHICLE:	J.00 T W	i	MONTH/Y	<u></u>	AIR:	
			Corolla As		Petrol CVT	16					
			REG. No:		STOCK No:		SELLI	ING DEALER:	1		
	GUEST No:		RB1688								
	VIN: J3JE30J5427	42			ENGINE 27R1						
	9132 CONTACT NAME:	1 0111110			COLOUR/TRIM		2ZR1843309 ORDER				
	Rodney Binet				fire/Black F	abric	İ				
	CONTACT NUMBERS:		WAR. EXP: WAR. KM			EXT.WAR.EXP	EX	T.WAR.KM:	OR Date:		
M:0412822608		· · · · · · · · · · · · · · · · · · ·							29/	12/2016	
					DDICE	- 01	·V/LIDC	•	A B	OUNT	
JOB DETAILS					PRICE	: હા	Y/HRS	•	AIV	IOUNT	
	LIT OO MONTUS/15	50,000KM SERVICE,	TOVOTA SI	:D\/I	`E				2	38.00	
	EE (DAT) TO 09/2		TOTOTA SE	=KVI	<b>∠</b> E				2	36.00	
Carried ou	at 90 months/150,00	00km service, Toyota	Service Gua	arante	ee.						
Includes:- Inspected	Replaced engine o	il & oil filter.									
Inspected	battery electrolyte,	cleanliness & securit	y.								
Inspected Inspected	brake fluid. brake pads & discs	S.									
Inspected	drive shafts includir	ng CV boots.									
Checked of Rotated w		es of all tyres includi	ing spare.								
	front wheels.										
Inspected	ignts, wiper/wasners all seat belts opera	s, horn & electrical s ation and condition.	systems.								
Replaced a	Inspected all seat belts operation and condition.  Replaced air conditioning fresh air filter.  Road tested vehicle & reported any defects.										
		sa any acrosto.									
REAR BRA	FRONT BRAKES 7.5MM REAR BRAKES 10MM										
	RES LOW ON TRE TTERY LOW ON C										
NOTE BY	THERE LOVE ON C	TUTTOL									
DDT TOV 044	45007040	ELEMENT WE OU					4			10.01	
	15237010	ELEMENT KIT OIL	04ED				1		19.64		
		ORD P/N 08888000					ļ	.80			
İ		ELEMENT AIR REF	INER C/U YZZ25					35.97			
							1			1.79	
_	10w-30 VVTI							;	50.40		
'	Workshop Materials									9.00	
' '	Capped Price Servicing							NG		64.55-	
MIS Capped Pr	rice Servicing		4 011550					NC		IARGE	
		JOB	1 SUBTO	ΓAL					29	91.05	
JOB DETAILS											
JOB 2 WASH VE								NC	) CH	IARGE	
Washed ve	ehicle & chamoised	dry.									
**************************************											
VEHICLE RELEASE			CONTACT METHO	느	LETTER [	PHONE MOBILE/SMS	DO I	NOT CONTAC	Т		
t	/EHICLE WASHED [] LL COURTESY ITEMS REM	FLOOR MAT SECURITY EXI	PLAINED	Ш	FIAIVIF	MIOPIEE/91/19					
DELIVERED BY : DATE: DATE: CASH ACCOUNT EFTPOS/CREDIT CARD											
RECEIVED BY :					<u></u>		1				
AMOUNT RECEIVED	WITH THANKS				RECE	IVED BY					

# Ryde Toyota OYOTA

## SERVICE TAX INVOICE

### Service

Servico Australia Chatswood Pty Ltd ATF Australia Chatswood Unit Trust 1044-1062 Victoria Road, West Ryde, NSW 2114 P: PO Box 5072, West Chatswood, NSW 1515 T: (02) 9812 1777

service@rydetoyota.com.au rydetoyota.com.au BSB: 084 917 ACC: 13 952 6947 DL: MD042149 ARC: AU42355

ABN: 56 363 784 274 ACN: 159 103 296

	REPAIR ORDE	PAGE:	
	JC2408	2	
C2	Alt. Cust 1	(Account)	

					02	ΛIL.	Cust	(Acce	Julit)		
Guest: FLEET CARD			DATE:		TIME IN:		TIME OUT:		ETERS:		ISER:
				06/11/2023	8:00		5:00 PM	1	48504		EP
GPO Box 4867				VEHICI			_	MONTH/YI		AIR:	
SYDNEY	NSW 2001						Petrol CVT 5			16	
				REG. No:	STOCK No	):		SELLIN	G DEALER:		
				RB1688							
	GUEST No:		VII					ENGINE			
	9132	JTNK	U3JE	30J542742				2ZR1	843309		
1	NTACT NAME:				COLOUR/TF				ORDER	No:	
F	Rodney Binet			Wild	dfire/Blac	k Fal	oric				
	CONTACT NUMBERS:			WAR. EXP:	WAR. K	M:	EXT.WAR.EXP:	EXT	.WAR.KM:		R Date:
M:0412822608										29/1	12/2016
		75								***************************************	
JOB DETAILS					PF	RICE	QTY	/HRS		AM	IOUNT
		JOE	3 2	SUBTOTAL					NC	) CH	IARGE
**** Novt conice due:	0010512024 04 0		400	000		£:	-4				
**** Next service due:	06/05/2024 Or 0	dometer reading:	1600	uuu wnicnev	er come	s tir	St.				
					LABOU	JR				\$23	38.00
					CONS	UMAE	BLES			\$	50.40
					PARTS	3				\$:	58.20
							NEOUS				555.55-
					SUBTO	JIAL					91.05
					GST					\$2	29.11
					TOTAL	. INC	LUDES GST	•		\$3	20.16
							•				
DDINTED 00/44/00 44.0	14.00										
PRINTED 06/11/23 11:0	71:09	,									
VEHICLE RELEASE		PREFERRED	CONT	ACT METHOD	LETTER		PHONE	וא סם ו	OT CONTACT		
	CLE WASHED	FLOOR MAT SECURITY EX		片	EMAIL		MOBILE/SMS	] 50 14	OT CONTACT		
	OURTESY ITEMS REM		VI. PWHAT				•				
	TE:				CASH		CCOUNT   E	FTPO9/	CREDIT CAR	ח	
RECEIVED BY : TIME					57.017	<b>□</b> ^		11 001	CALDII OAN	_	
AMOUNT RECEIVED WI					DE	CENA	EN RV				