



Sci-Fleet Motors Pty Ltd
55 South Pine Rd,
Brendale, QLD 4500

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ABN: 25 057 783 749 ACN: 057 783 749
Bank Details BSB : 084-150 ACC: 525397426

Table with 2 columns: REPAIR ORDER No: JTBS000187, PAGE: 1; C1 Customer (Cash)

Main header table containing guest details (DABE RUIS PTY LTD), date (17/10/2023), time in (7:30 AM), time out (2:00 PM), kilometers (24879), adviser (ALP), vehicle (Hilux 4x2 Workmate 2.7L Petrol Automatic Si), month/year (05/2021), reg no (772BT4), stock no, selling dealer, contact name (Daniel Gibbons), colour/trim (Silver Sky/Black Fabric), order no, contact numbers (M:0421048844), war exp, war km, ext war exp, ext war km, rdr date (24/06/2021)

JOB DETAILS table with columns: PRICE, QTY/HRS, AMOUNT. Job 1: Carry out 24 months/40,000km service, Toyota Service Advantage Plan (TSA) From 01/05/2020 - (SDD)01/01/2021 to 31/07/2021. Includes: Replaced engine oil & oil filter, Inspected drive belt, Inspected engine coolant, Inspected cooling system including radiator & hoses, Inspected radiator & condenser for debris & signs of damage, Inspected battery electrolyte, cleanliness & security, Replaced air filter element, Replaced brake fluid, Checked power steering fluid, Inspected fuel cap, fuel vapour control valve & fuel lines, Inspected charcoal canister, Inspected brake pads & discs, Checked brake pipes & hoses, Inspected park brake linings & drums for wear, Inspected exhaust system for signs of wear or damage, Inspected steering wheel, gear & linkages, Lubricated propeller shaft & tightened bolts, Inspected ball joints & dust covers, Inspected transmission cooler hoses and connections, Inspected automatic transmission fluid, Replaced rear differential oil, Inspected front & rear suspension, Inspected towbar & bullbar mounts (if fitted), Checked condition & pressures of all tyres including spare, Rotated wheels, Balanced front wheels, Checked brake pedal height & hand brake lever operation, Checked lights, wiper/washers, horn & electrical systems, Inspected all seat belts operation and condition, Inspected air conditioner, including amount of refrigerant, Inspected driver's floor mat for correct fitment and retention, Road tested vehicle & reported any defects. Summary items: PRT TOY 0888800001C ORD P/N 0888800001EP 1 .92; PRT TOY 1215710010 GASKET DRAIN 2 3.44; PRT TOY 178010L040 ELEMENT SUB-ASSY AI 1 81.67; PRT TOY 3517830010 GASKET 1 8.78

***** CONTINUED *****

VEHICLE RELEASE section with checkboxes for WORK EXPLAINED, VEHICLE WASHED, FLOOR MAT SECURITY EXPLAINED, COST EXPLAINED, ALL COURTESY ITEMS REMOVED, DELIVERED BY, DATE, RECEIVED BY, TIME, PREFERRED CONTACT METHOD (LETTER, PHONE, DO NOT CONTACT, EMAIL, MOBILE/SMS), CASH, ACCOUNT, EFTPOS/CREDIT CARD, AMOUNT RECEIVED WITH THANKS, RECEIVED BY



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Table with 2 columns: REPAIR ORDER No: JTBS000187, PAGE: 2. Row 2: C1 Customer (Cash)

Main header table with columns: Guest (DABE RUIS PTY LTD), DATE (17/10/2023), TIME IN (7:30 AM), TIME OUT (2:00 PM), KILOMETERS (24879), ADVISER (ALP), VEHICLE (Hilux 4x2 Workmate 2.7L Petrol Automatic Si), MONTH/YEAR (05/2021), REG. No (772BT4), STOCK No, SELLING DEALER, GUEST No (DABER1), VIN (MROCX3CB804322144), ENGINE No (2TRA841736), CONTACT NAME (Daniel Gibbons), COLOUR/TRIM (Silver Sky/Black Fabric), ORDER No, CONTACT NUMBERS (M:0421048844), WAR. EXP, WAR. KM, EXT.WAR.EXP, EXT.WAR.KM, RDR Date (24/06/2021)

JOB DETAILS table with columns: JOB DETAILS, PRICE, QTY/HRS, AMOUNT. Includes items like GASKET SUMP, OIL FILTER 75*85, BRAKEFLUID 500ML, Castrol Magnatec 5W30, Castrol Trans LS EPX80W90, Workshop Sundries, TSA Discount. JOB 1 SUBTOTAL 200.00

**** Next service due: 17/04/2024 or odometer reading: 35000 whichever comes first.

Summary table with columns: LABOUR (\$203.94), CONSUMABLES (\$155.49), PARTS (\$140.32), MISCELLANEOUS (\$299.75-), SUBTOTAL (\$200.00), GST (\$20.00), TOTAL INCLUDES GST (\$220.00)

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AMOUNT RECEIVED WITH THANKS :

RECEIVED BY