



West End Motor Group Pty Limited T/As
Parramatta City GWM HAVAL
 A.C.N. 001 988 450 A.B.N. 30 001 988 450 Lic No MD14862
 3 Butterfield Street, Blacktown NSW 2148
 PO Box 2262 North Parramatta 1750
 Phone: 02 8886 1077
 Email: service@blacktowncitygwmhaval.com.au
 Web: www.blacktowncitygwmhaval.com.au



Service TAX Invoice		Page 1 of 2		Doc #: HBCSH771407			
Customer No 151884	Customer Name & Address Mr Arzan Tantra 42 Capricorn Rd Kings Langley NSW 2147			Advisor Steven Kaskanliots 6413	Colour Hamilton Whi	Team SERVICE	
Doc Date 15/12/23				Year / Make / Model 22/HAVAL/H6 Ultra Hybrid 4x2 1.5L T/P 2Sp		Tag No.	
Reg No YNV06J				Model No. H6SUVULT2AH2	Carline H6	Eng./Trans. /A	
Stock No 88766				Chassis No.	Kilometres 10240	Prod. Date 22/09/22	Orig. Del. Date 16/03/23
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone 0423740155	Business Phone	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date 16/03/23	Warr. Exp. Date 16/03/30
	Vehicle ID. LGWEFUA59NH945440	Engine No. 22331500303	Date & Time Promised 14/12/23 12:40pm	Time Received 07:50am	Quote Price	Alt Y	Pwr Y
						Turb Y	

Labour	Operation	Description	Units	Amount
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Job# 1	01HLH610000/12	H6 10,000KM OR 12 MONTH SERVICE	Tech(s): 6378	85.20
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Customer Instructions:

Carried out service to manufacturer specifications.
 Replaced engine oil.
 Replaced engine oil and filter.
 Checked air cleaner element.
 Inspected exhaust system.
 Inspected steering and suspension components.
 Checked tyre condition & rotated wheels.
 Checked front and rear brakes for wear.
 Checked brake booster and all lines.
 Inspected wipers, switches, controls, washer and washer fluid.
 Checked all fuel lines and hoses.
 Checked park brake operation and cables for wear and looseness.
 Checked all seat belt components.
 Checked and serviced pcv valve.
 Checked all air conditioning components and refrigerant level.
 Checked battery electrolyte and fluid level.
 Carried out road test to manufacturer handbook.

Parts	Qty	Number	Description	Unit Price	Amount
Job# 1	1	HL1009305XEC06	COMBINATION	5.46	5.46
Job# 1	1	HL1017100XEB02	OIL FILTER ASSY	11.25	11.25

Petrol, Oils, Lubricants and Supplies				Amount
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Job# 1		Val 0w/20 full syn		42.96
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<<< Total For Job 1 >>> **144.87**

Job# 2	01GRCAPPED	HAVAL CAPPED PRICE SERVICE	Tech(s): 6508	Warranty
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Job# 3	22HL02	ROTATE & BALANCE	Tech(s): 6508	0.20
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'CARRY OUT ROTATION & BALANCE OF WHEELS.'
 CARRY OTU ROTAT & BALANCE OF WHEELS & TYRES.
 ROTATED & BALANCED WHEELS & TYRES TO MAXIMISE TYRE LIFE.

Sublet	Vendor Inv#	PO#	Description	Invoice Date	Amount
Job# 3	213170	7S506	balance	14/12/23	71.82



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<input type="checkbox"/> CREDIT CARD							
<input type="checkbox"/> ACCOUNT							

<<< Total For Job 3 >>> **72.02**

Job# 4 24HL AIR CONDITIONING Tech(s): 6508 No Charge
 | bad smell from a/c
 Carried out inspection and cleand out filter and put through a sanitizer / deo
 all ok .

Job# 4 A/C sanitizer /Deoderizer 59.00

<<< Total For Job 4 >>> **59.00**

Job# 5 23HL BODY Tech(s): 6508 108.29
 | replace Fog light in bumper

Job# 5 1 HL4116300XKN01A FOG LAMP SINGLE 142.62 142.62

<<< Total For Job 5 >>> **250.91**

Job# 6 23HL01 BODY REPAIR Tech(s): 6508 27.27
 | Replace plastic mold in mirror
 replaced plastic mold

<<< Total For Job 6 >>> **27.27**

Misc: RO 1 & 2 CENT ROUNDING 0.02

Total Labour	220.96
Total Parts	159.33
Total POL	101.96
Total Sublet	71.82
Total Misc	0.02

Total Tax 55.41

TOTAL AMOUNT INCLUDING GST

Total Invoice 609.50