

Alto North Shore MG

Company Service Telephone Internet & Online Bookings MVRL# ARC Licence# Alto Pty Ltd ABN 48 001 195 508 2A Chandos Street St Leonards NSW 2065 02 8822 0022 www.altonorthshoremg.com.au 49199 AU30847



Tech(s): 8078



159.65

Service TAX Invoice Page 1 of 3 2 Doc #: MGCML245										4556	8		
Customer No. 771298	Customer Name & Address Ms IMOGEN HOWE					Advisor RAJ TANKASALI 6664 Colour Dover White/			White/	Tear	n SER	VI	
Doc. Date 19/01/24	Unit 203					Year / Make / Model 21/MG/MG3 EXCITE Sat Nav 1.5L 4Spd Auto H					Tag	No.	
Reg. No. ELV57S	1A Devonshire St					Model No. MG34ATEX	CT21SN	Carline MG3			1 ~	Trans.	
Stock No.	CROWS NEST NSW 2065				Chassis No. LSJZ14U95ľ	MS017227	Kilometre 24334	S	Prod. Date 18/01/21		Del. Date 01/21		
Purchase Order No.	Driver Imogen/Steven		Contr	tract No. Contra		Contract Name Contract		Contract I	Exp. Kms	Exp. Date			
	Home Phone Business Phone (0409)488494 (0409)48849			Terms Cheque	Se	Selling Dealer		1 ' 1 '		Delivery Date 28/01/21	1	. Exp. Da 01/28	- 1
	Vehicle ID. LSJZ14U95MS01	I	ngine No.			ate & Time Prom 19/01/24	nised 04:20pm	Time Rec 08:00a		Quote Price	Air Y	Pwr T	urb N

Labour Operation Description Units Amount

01MG91361030P01

30,000km/36mth MG Precise Price Service

\$292

Job# 1

Customer Instructions:

Carried out 30,000km/36 month MG Precise Price Service.

Replaced engine oil and filter.

Replaced pollen filter.

Reset service indicator.

Checked for any outstanding campaigns.

Filled out and stamped Service and warranty booklet.

Affixed next service reminder sticker.

Checked vehicle systems operations via diagnostic socket and VDS.

Inspected drive belt/s.

Checked all fluid levels and topped up as required.

Checked exhaust system for leaks, security and damage.

Checked cooling system hoses and connections for condition and

leaks.

Inspected windscreen washer operation.

Inspected condition of wiper blades.

Inspected brake pads for wear and checked disc condition.

Carried out body inspection.

Checked seat belt operation.

Inspected headlamp alignment.

Inspected front suspension, tie rod ends, boot seals.

Checked fuel lines and connections.

Checked brake pipes and hoses.

Checked all visible underbody parts for leaks and damage.

Inspected wheel and tyre condition.

Checked condition of battery using approved MG battery tester and

recharge if required.

Checked operation of lighting system.

Checked handbrake operation and adjusted as necessary.

Cleaned battery terminals.

Torqued wheel nuts.

Lubricated door hinges and check straps.

Lubricated bonnet lock and safety catch.

Carried out final inspection and road test.

Parts	Qty	Number	Description	Unit Price	Amount
Job# 1	1	MGLPW100180	FILTER ASM-OIL	16.45	16.45
Job# 1	1	MGALU1403	GASKET-OIL PAN	1.24	1.24
Job# 1	1	MG10193400	A/C FILTER	22.12	22.12



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Service TAX	Invoice Pag	e 2 of 3				2	Doc #: MG (CML2	2455	68
Customer No. 771298	Customer Name & Addres Ms IMOGEN HO			Advisor RAJ TANKASALI				Tear	n SEF	RVI
Doc. Date 19/01/24	Unit 203		Year / Make / Model 21/MG/MG3 EXCIT	Year / Make / Model 21/MG/MG3 EXCITE Sat Nav 1.5L 4Spd Auto H						
Reg. No. ELV57S	1A Devonshire S	t		Model No. MG34ATEXCT21S		Carline MG3			/Trans. / A	
Stock No.	CROWS NEST NSW 2065			Chassis No. LSJZ14U95MS017	1 -	etres 34	Prod. Date 18/01/21		Del. Da 01/21	
Purchase Order No.	Driver Imogen/Steven Home Phone Business Phone (0409)488494 (0409)48849		Contract No.	Contract Name	Cont	act Exp. Kms	Exp. Date			
			1	Selling Dealer	Delivery Kms.		Delivery Date 28/01/21	_ I	. Exp. [01/28	
	Vehicle ID. LSJZ14U95MS017	I	gine No.	Date & Time Promised 19/01/24 04:2		Received 00am	Quote Price	Air Y	Pwr Y	Turb N

	Vehicle ID. LSJZ14U95MS	017227	Engine No.	Date & Time P 19/01/24	omised 04:20pm	Time Received 08:00am	Quote Price	Air Y		Γurb N
Petrol	, Oils, Lubricants and S	Supplies							Amou	nt
Job# 1		El	NVIRONMENTAL W	'ASTE					10	.00
Job# 1		5\	V-30 C3 DEXOS 2						46	.00
Job# 1		W	ORKSHOP CONSU	IMABLES					10	.00
				<<< Total For J	ob 1 >>>				265.	46
Job# 2	05MG001EN CHECK VEHICLE APPEA Read DTC - found multiple checked & found engine m misfire through engine - fo due to engine spark plugs	RS TO BE misfire det nisfire due to nund cylinde	ected multiple DTC &		Tech(s):	8078			217.	.21
	carrie dout replaced engine	e spark plug	s - tested all OK							
Job# 2	4	M	GNLP000130	SPARK PLUG	ASM		25.99		103.	.96
				<<< Total For J	ob 2 >>>				321.	.17
Job# 3	96MGCARV	VASH	0014514451	TARY 0 AR WASH	Tech(s):	998		N	lo Chai	rge

Job# 3 96MGCARWASH

COMPLIMENTARY CAR WASH

Premium Wash & Vacuum or Detail available (Booking Required) please ask your friendly Service Advisor for Pricing

Misc: RND **ROUNDING** 0.01

Brake Report:

- Front brake pads approx. 5mm remaining
- Rear brake pads/linings approx. mm remaining

Tyre Report:

- LHF tyre 5.0mm, RHF tyre 4.0mm approx. tread remaining
- LHR tyre 6.0mm, RHR tyre 6.0mm approx. tread remaining



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Service TAX	Invoice Page	e 3 of 3					2	Doc #: MG (CML245568	
Customer No. 771298	Customer Name & Address Ms IMOGEN HOV				Advisor RAJ TANKASALI	6664	Colour Dovei	r White/	Team MG SERVI	
Doc. Date	Unit 203	_			Year / Make / Model	Year / Make / Model				
19/01/24	0				21/MG/MG3 EXC	21/MG/MG3 EXCITE Sat Nav 1.5L 4Spd Auto H				
Reg. No. ELV57S	1A Devonshire St				Model No. MG34ATEXCT21		Carline MG3		Eng./Trans. /A	
Stock No.	CROWS NEST NSW 2065			Chassis No. LSJZ14U95MS01	I .	ometres 4334	Prod. Date 18/01/21	1st Del. Date 28/01/21		
Purchase Order No.	Imogen/Steven		Contra	act No.	Contract Name	Co	ontract Exp. Kms	Exp. Date		
			-	Terms Cheque	Selling Dealer	De	livery Kms.	Delivery Date 28/01/21	Warr. Exp. Date 27/01/28	
			ingine No.		Date & Time Promised 19/01/24 04	I .	ne Received 8:00am	Quote Price	Air Pwr Turb	

	Total Labour	376.86
	Total Parts	143.77
	Total POL	66.00
	Total Sublet	0.00
	Total Misc	0.01
	Total Tax	58.66
TOTAL AMOUNT INCLUDING GST	Total Invoice	645.30