

Direct Bank Payments Name: City Auto (2016) Pty Ltd Bank: ANZ

BSB: 016 270 Account: 8368 30442 32-42 Johnson Street South Melbourne VIC 3205 Phone: 03 9329 2000 citymazda.com.au

Doc #: MZASC172851 **Service Tax Invoice** Page 1 of 3 Reprint No. 2 Customer No. Customer Name & Address Advisor Colour Service Tag No. Adrian Seccombe Year / Make / Model 168337 36081 Soul Red/Bla Mr Caleb Adams Doc. Date 49 COLLEGE CRESENT 08/11/23 15/MAZDA/CX-3A Stouring 2.0l Ptrl 6s Auto Reg. No. Model No. Eng./Trans. 1EK3LT CX3AAW5ST4 CX-3 Stock No. PARKVILLE VIC 3052 Chassis No. Kilometres Prod. Date Orig. Del. Date 131917 Purchase Order No. Contract No. Contract Name Contract Exp. Kms Exp. Date Driver Home Phone Business Phone Selling Dealer Warr. Exp. Date Terms Delivery Kms. Delivery Date Cash Vehicle ID. Date & Time Promised Time Received Quote Price Engine No Turbo JM0DK4W7A00100925 PE 30752368 08/11/23 04:00pm 08:15am

Mobile#	Į ·	Busines Email Ema	il	Driver Name				
0401992341		cale	ebGadams@icloud.com					
Driver Email D		Driver Mobile Taka	ata Recall	Takata Date				
		NR		22/07/21				
Labour	Operation	Description			Amount			
Labour	Operation	Description			Amount			
Job# 1	01MZDKA0AT120M	12th Service or 120,000 km (MSP)	Tech(s): 3524	Tech(s): 35244				
Customer Instructions: Performed M-MDS Operation To Replaced Engine Oil Filter Replaced Engine Oil Filter Replaced Engine Oil Cleaned Engine Air Filter Eleme Inspected Body Electrical Syste Inspected Engine Cooling Syste Inspected Engine Drive Belts Inspected Power Steering Syste Inspected Vehicle Brake Fluid Inspected Windscreen washer, a Inspected Tyre Wear & Pressure Inspected Disc Brakes Inspected Disc Brakes Inspected Driveline Dust Boots Inspected Engine Exhaust Syste Rotated Vehicle Wheels And Ty Tighten Bolts & Nuts On Chassi Inspected The Vehicle Parking E Road Tested Vehicle MZ1WPE-14-302 MZ9956-41-40099 MZK450-WW-20M MZ9970-16-03099 POL POL		ent ems em em add windscreen washer solution res (incl Spare) em yres is And Body		1 1 1 1				
		<<< Total For Job 1 >>>			331.67			
Job# 2	91MZDKA0ATAFM	Replace engine air filter (every 60k or	Tech(s): 3524 r 3 years) (MSP)	44	14.35			
Customer Instructions: Replaced Engine Air Filter Elemer MZPEHH-13-3A0		nent ELEMENT.AIR CLEANER		1	70.04			
		<<< Total For Job 2 >>>			84.39			
Job# 3	91MZDKA0ATSPM	Replace Spark Plugs (every 120k) (M	Tech(s): 3524	44	28.70			
Repl	aced Engine Spark Plugs PE5S-18-110	PLUG SPARK		4	273.40			
		<<< Total For Job 3 >>>			302.10			



Direct Bank Payments Name: City Auto (2016) Pty Ltd Bank: ANŹ

BSB: 016 270 Account: 8368 30442

Phone: 03 9329 2000

South Melbourne VIC 3205

citymazda.com.au

32-42 Johnson Street

Service Tax	Invoice Pag	ge 2 of 3			Rep	Reprint No. 2			Doc #: MZASC172851				
Customer No.	Customer Name & Ad	Idress		Advisor	sor		Colour		Team				
168337	Mr Caleb Adar	ns		Adrian Seccor	mbe	36081 Soul R		oul Red/Bla		Service			
Doc. Date	49 COLLEGE				Year / Make / Model	Year / Make / Model					Tag No.		
08/11/23	10 0022202	011202111			15/MAZDA/CX	15/MAZDA/CX-3A Stouring 2.0I Ptrl 6s Auto							
Reg. No.	1				Model No.		Carline			Eng./Trans.			
1EK3LT					CX3AAW5ST4	4	CX-3						
Stock No.	PARKVILLE VIC 3052				Chassis No.		Kilometres		Prod. Date	Orig.	Del. D	ate	
							131917	•					
Purchase Order No.	Driver		Co	ntract No.	Contract Name		Contract E	xp. Kms	Exp. Date				
	Home Phone	Business P	hone	Terms	Selling Dealer		Delivery Kr	ns.	Delivery Date	Warr	. Ехр.	Date	
				Cash									
	Vehicle ID. Eng		Engine N	0.	Date & Time Promis	sed	Time Rece	ived	Quote Price	Air	Pwr	Turbo	
	JM0DK4W7A00100925		PE 30	752368	08/11/23	08/11/23 04:00pm		08:15am		Υ	Υ		

		Cash					
	Vehicle ID.	Engine No.	Date & Time Prom		Time Received	Quote Price	Air Pwr Turbo
	JM0DK4W7A0010092	25 PE 30752368	08/11/23	04:00pm	08:15am		Y Y
Labour	Operation	Description					Amount
		,					
lob# 4	02MZZZZZZZZZZ01			Tech((s): 34250		315.79
		Brakes					
		S & MACHINE DISC ROTORS PADS & MACHINED DISC ROTORS					
RC	AD TESTED AND CHECKED	D BRAKE PERFORMANCE - ALL OF					
M	IZDAY3-26-48ZB	PAD SUB SET RR CALIP				1	338.75
		<<< Total For Job 4 >>>					654.54
lob# 5	87MZTYRE01			Tech((s): 38909		22.73
_		Replace One Tyre - 1					
Su Re	pply And Fit One Tyre And lead one tyre as required	Balance					
car	ried out wheel balance						
	placed 1 tyre as required						
	ried out wheel balance GSTKU2155018ES31	215/50R18 92H KUMHO				1	195.45
		<<< Total For Job 5 >>>					218.18
Job# 6	87MZ010			Tech(s): 34250		79.58
		Injection Service Petrol					
Ca	rry Out EFI Decarb Service						
	sconnected The Fuel Supply A	And Isolated The Fuel Pump. d Connected The Decarb Unit.					
Cle	aned The Fuel Injectors While	st Removing Carbon Deposits					
	m The Combustion Chambers						47.70
Р	OL	Ultra Injector Cleaner					47.70
		<<< Total For Job 6 >>>					127.28
Job# 7	87MZ007			Tech(s): 34250		95.69
		Cylinder Clean Petrol					
ren	rry Out Petrol Upper Cylind nove Carbon Build Up From rried out upper cylinder clean	Combustion Chamber					
ren	noved carbon build up from co	ombustion chamber					
Р	OL	Throttle Body & EGR Cln-P					22.50
		<<< Total For Job 7 >>>					118.19
M	lisc:RND	1 & 2 Cent Rounding					0.01
Pecomme	andations	-					

Recommendations

REPORT DATE - 08/11/2023 MINOR LEAK FROM ENGINE TIMING COVER (CHECK NEXT SERVICE) - \$1600 WIPERS X 3 STREAK - \$98



Direct Bank Payments Name: City Auto (2016) Pty Ltd Bank: ANŹ

BSB: 016 270 Account: 8368 30442

32-42 Johnson Street South Melbourne VIC 3205 Phone: 03 9329 2000

citymazda.com.au

Service Tax	Invoice Pag	je 3 of 3			Rep	Reprint No. 2			Doc #: MZASC172851				
Customer No.	Customer Name & Ad	dress			Advisor	Advisor			Colour				
168337	Mr Caleb Adan	าร			Adrian Seccor	mbe	36081 Soul Red/Bla		Red/Bla	Service			
Doc. Date	49 COLLEGE				Year / Make / Mode	Year / Make / Model				Tag N	No.		
08/11/23	10 0022202	511202111			15/MAZDA/C>	15/MAZDA/CX-3A Stouring 2.0I Ptrl 6s Auto							
Reg. No.	7				Model No.		Carline			Eng./Trans.			
1EK3LT					CX3AAW5ST4	4	CX-3						
Stock No.	PARKVILLE VIC 3052				Chassis No.		Kilometres		Prod. Date	Orig.	Del. D	ate	
							131917						
Purchase Order No.	Driver		C	ontract No.	Contract Name		Contract E	кр. Kms	Exp. Date				
	Home Phone	Business P	hone	Terms	Selling Dealer		Delivery Kr	ns.	Delivery Date	Warr	Ехр. І	Date	
				Cash									
	Vehicle ID.	•	Engine I	No.	Date & Time Promis	sed	Time Rece	ived	Quote Price	Air	Pwr	Turbo	
	JM0DK4W7A00100925		PE 30	0752368	08/11/23	04:00pm	08:15ar	n		Y	Υ		

Total Labour	751.52
Total Parts	912.01
Total POL	172.82
Total Sublet	0.00
Total Misc	0.01
Total GST	183.64

2020.00

Total Invoice

Total Amount Including GST

Thank you for choosing City Mazda to keep the Zoom Zoom in your Mazda.Conveniently Pre-book your next service, Ask your friendly Service Advisor for details.