



CBMG NORTH PTY LTD
26 Burrows St
BOWEN HILLS
BOWEN HILLS QLD 4006
Australia

1108
3253 1499

CUSTOMER COPY

TID 87877900
DATE/TIME 12/10/23 15:44
STAN 000190 AUTH 602823
RRN 328515000190
CARD 7824 CR(T)
VISA
VISA DEBIT
AID A0000000031010
TVR 0000000000 ATC 000B
ARQC 93389A0797431328

PURCHASE AUD 390.00
SURCHARGE AUD 2.15
TOTAL AUD 392.15

Approved 00

Page 1 of 3		Doc #: LVFLC129797			
Business Name: y Ltd		Advisor: Matthew Irving 1435	Colour: Blanc White/	Team: LDV Rock	
4109		Year / Make / Model: 23/LDV/G10 Plus 2.0L T/D 8Spd Auto Van Li			
Contract No.		Model No. 71B5NWSU42580000	Chassis No.	Carline G10	Tag No.
Business Phone		Kilometres 4305	Prod. Date 01/01/23	Eng./Trans. /A	Orig. Del. Date 20/07/23
Terms Cash		Contract Name	Contract Exp. Kms	Exp. Date	
Selling Dealer		Delivery Kms	Delivery Date 20/07/23	Warr. Exp. Date 20/07/26	
76870	Engine No. M9231003220	Date & Time Promised 12/10/23 04:40pm	Time Received 08:20am	Quote Price	Air Y Pwr Y Turb Y
Driver Ph		Privacy Code	Next Service Date 09/04/24		
Entity Bus Email jay.patel@vshospitality.com.au					

Labour	Description	Units	Amount
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Job# 1	01LV95008005N01	5,000km/6mth service	Tech(s): 7321	201.05
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Customer Instructions:

Carried out 5,000km/6 month service as per handbook.

--- Replacements ---

Replaced engine oil and oil filter.

Replaced rear axle fluid.

--- Checks ---

Inspected engine air filter element.

Inspected fuel filter.

Inspected pollen/cabin air filter element.

Checked vehicle for outstanding recall or service campaigns.

Checked for diagnostic trouble codes.

Checked brake pedal travel and adjusted as required.

Checked gear lever operation.

Checked all interior lighting including dashboard warning lights.

Inspected airbag surfaces for impairment or obstruction.

Inspected seat belts operation and condition.

Inspected and lubricated all latches, hinges and locks.

Checked operation of all exterior lights.

Checked windscreen washer and wiper blades.

Checked brake fluid level.

Checked battery charge, cleaned and tightened terminals.

Checked windscreen washer fluid level.

Checked engine coolant level.

Checked cooling system hoses and fittings.

Checked power steering fluid level.

Checked power steering system hoses and fittings.

Checked air conditioning system hoses and fittings.

Checked intercooler pipe clamps (torque to 5 Nm).

Checked drive belt/s and adjusted tension as required.

Inspected vacuum hoses and connections.

Inspected transmission fluid level.

Inspected crankcase ventilation system.

Inspected tyre condition/wear including spare and adjusted

Payment Terms

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Brisbane City LDV appreciates your custom. Should you not be COMPLETELY SATISFIED with our service, please call our Service Manager on 32531400.

Brisbane City LDV

143 Marshall Rd, Rocklea QLD 4106
 PH: (07) 3555 5000 FAX: (07) 3253 1499



Service TAX Invoice		Page 1 of 3		Doc #: LVFLC129797	
Customer No. 441678	Customer Name & Address Vs Hospitality Pty Ltd 1/7 Bedser Street Macgregor QLD 4109			Advisor Matthew Irving 1435	Colour Blanc White/
Doc. Date 12/10/23				Year / Make / Model 23/LDV/G10 Plus 2.0L T/D 8Spd Auto Van Li	Team LDV Rock
Reg. No. 797HP4				Model No. 71B5NWSU42580000	Tag No.
Stock No. L076870				Chassis No.	Eng./Trans. /A
Purchase Order No.	Driver Vaibhavi	Contract No.		Contract Name	Prod. Date 01/01/23
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Cash	Contract Exp. Kms	Exp. Date
Entity Mobile 0424697614	Vehicle ID. LSKG4GL14PA076870	Engine No. M9231003220	Selling Dealer	Delivery Kms.	Delivery Date 20/07/23
Entity Res Email jay379007@gmail.com	Driver Ph	Date & Time Promised 12/10/23 04:40pm	Privacy Code	Time Received 08:20am	Warr. Exp. Date 20/07/26
	Entity Bus Email jay.patel@vshospitality.com.au			Quote Price	Air Y Pwr Y Turb Y
				Next Service Date 09/04/24	

Labour	Operation	Description	Units	Amount
Job# 1	01LV95008005N01	5,000km/6mth service	Tech(s): 7321	201.05

Customer Instructions:
 Carried out 5,000km/6 month service as per handbook.
 --- Replacements ---
 Replaced engine oil and oil filter.
 Replaced rear axle fluid.
 --- Checks ---
 Inspected engine air filter element.
 Inspected fuel filter.
 Inspected pollen/cabin air filter element.
 Checked vehicle for outstanding recall or service campaigns.
 Checked for diagnostic trouble codes.
 Checked brake pedal travel and adjusted as required.
 Checked gear lever operation.
 Checked all interior lighting including dashboard warning lights.
 Inspected airbag surfaces for impairment or obstruction.
 Inspected seat belts operation and condition.
 Inspected and lubricated all latches, hinges and locks.
 Checked operation of all exterior lights.
 Checked windscreen washer and wiper blades.
 Checked brake fluid level.
 Checked battery charge, cleaned and tightened terminals.
 Checked windscreen washer fluid level.
 Checked engine coolant level.
 Checked cooling system hoses and fittings.
 Checked power steering fluid level.
 Checked power steering system hoses and fittings.
 Checked air conditioning system hoses and fittings.
 Checked intercooler pipe clamps (torque to 5 Nm).
 Checked drive belt/s and adjusted tension as required.
 Inspected vacuum hoses and connections.
 Inspected transmission fluid level.
 Inspected crankcase ventilation system.
 Inspected tyre condition/wear including spare and adjusted

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Service TAX Invoice				Page 2 of 3				Doc #: LVFLC129797			
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Doc. Date 12/10/23	Macgregor QLD 4109			Year / Make / Model 23/LDV/G10 Plus 2.0L T/D 8Spd Auto Van Li			Tag No.				
Reg. No. 797HP4				Model No. 71B5NWSU42580000			Carline G10			Eng./Trans. /A	
Stock No. L076870	Purchase Order No.			Chassis No.	Kilometres 4305	Prod. Date 01/01/23	Orig. Det. Date 20/07/23				
	Driver Vaibhavi	Contract No.		Contract Name		Contract Exp. Kms	Exp. Date				
<input type="checkbox"/> CASH	Home Phone	Business Phone	Terms Cash	Selling Dealer		Delivery Kms.	Delivery Date 20/07/23	Warr. Exp. Date 20/07/26			
<input type="checkbox"/> CHEQUE	Vehicle ID. LSKG4GL14PA076870		Engine No. M9231003220	Date & Time Promised 12/10/23 04:40pm	Time Received 08:20am	Quote Price	Air Y	Pwr Y	Turb Y		
<input type="checkbox"/> CREDIT CARD											
<input type="checkbox"/> ACCOUNT											

- pressures as required.
- Rotated tyres as necessary.
- Checked and calibrated tyre pressure sensors (if fitted).
- Inspected brake pads and disc rotors.
- Inspected brake linings and drums (if fitted).
- Inspected brake lines, hoses and connections.
- Inspected front and rear suspension, tie rod ends, boot seals, ball joints.
- Inspected rear leaf spring bushings and end pads.
- Inspected rear differential for leaks.
- Inspected propeller shaft and couplings.
- Inspected park brake operation and adjusted as required.
- Inspected fuel lines, hoses and connections.
- Inspected electrical harnesses for correct routing and damage.
- Checked exhaust system for leaks and damage.
- Checked all visible underbody parts for leaks and damage.
- Carried out final inspection and road test.

Total - Labour 201.05

Parts	Qty	Number	Description	Unit Price	Amount
Job# 1	1	LVC00090367	SUMP PLUG	2.42	2.42
Job# 1	1	LVC00308847	OIL FILTER	18.62	18.62
Total - Parts					21.04

Petrol, Oils, Lubricants and Supples			Amount
Job# 1	Eng Oil Edge Pro 5W/30		94.05
Job# 1	Axle Limited Slip 90		23.40
Total - POL			117.45

Miscellaneous			Amount
Job# 1	LEL	LDV Environmental Waste Levy	7.50
Job# 1	M	MI Workshop supplies	7.50
Job# A	RND	ROUNDING	0.01

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Stock No. L076870	Purchase Order No.	Driver Vaibhavi	Contract No.	Contract Name	Kilometres 4305	Prod. Date 01/01/23	Orig. Del. Date 20/07/23
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<input type="checkbox"/> CHEQUE	Vehicle ID. LSKG4GL14PA076870		Engine No. M9231003220	Delivery Kms.	Delivery Date 20/07/23	Warr. Exp. Date 20/07/26	
<input type="checkbox"/> CREDIT CARD				Date & Time Promised 12/10/23 04:40pm	Time Received 08:20am	Quote Price	Air Y
<input type="checkbox"/> ACCOUNT							Pwr Y
							Turb Y

Total - Misc 15.01

Comments

Tyres 6mm Front & Rear
 Min 1.6mm
 Brakes 6mm Front & Rear
 Min 2mm

Total Labour	201.05
Total Parts	21.04
Total POL	117.45
Total Sublet	0.00
Total Misc	15.01

TOTAL AMOUNT INCLUDING GST

Total Tax	35.45
Total Invoice	<u>390.00</u>

Are you thinking of selling your car?
 Please contact us for a no obligation valuation.
 Call 0735555000 and ask for Geoff

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