



A & A CHRISTOU Pty Ltd
 T/as SOUTH MORANG CAR SERVICE CENTRE
 UNIT 5, 5 DANAHER DRIVE SOUTH MORANG 3752
 (03)9404 5500

A.B.N. 73 653 928 511

TAX INVOICE

SM117028

DATE 25-03-2024

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DOC ID 21937

ACCOUNT NO:

SOUTH MORANG

MAKE HOLDEN
 MODEL ASTRA
 REGISTRATION ALT633
 VIN W0LBF6EC2HG063230
 INSPECTION REPORT NO.
 ODOMETER READING 138589
 Order No.

Mobile No.

HANDBOOK SERVICE 252.40

TWS	TRICO WASHER SATCHEL	1	5.00	5.00
SP GASKET	SUMP PLUG WASHER	1	5.00	5.00
MO0530SS	5W-30 ENGINE OIL VPS	4	18.60	74.40
Z1054	OIL FILTER	1	24.00	24.00
CARRY OUT SERVICE AS DUE Technician:		1.20 Hrs		144.00

- HANDBOOK SERVICE AS PER MANUFACTURES SPECIFICATIONS
- REPLACE OIL AND OIL FILTER
- CHECK ALL LIGHTS
- CHECK FRONT AND REAR BRAKE PADS
- CHECK FRONT AND REAR SHOCKER OPERATION AND CONDITION
- CHECK ALL SUSPENSION
- CHECK ALL DRIVE BELTS
- CHECK WASHERS AND WIPERS
- CHECK TYRES AND TYRE PRESSURES
- GREASED TAIL SHAFT IF GREASE NIPS FITTED
- CHECK GEAR BOX OIL LEVEL
- CHECK DIFF OIL
- CHECK BRAKE HOSE CONDITION AND BRAKE FLUID
- CHECK COOLANT SYSTEM AND HOSE
- CHECK DRIVE SHAFT/AXLE CONDITION
- ROAD TESTED VEHICLE

Payment Method Eftpos 262.40

Payment Details

Account Sth Morang Car Care Centre
 BSB - Acc No 013347 154813856

Sales Person A C

Environmental Levy	5.00
Materials	5.00
GST	23.85
Rounding	0.00
TOTAL	262.40