

Gold Coast Hyundai

Authorised Hyundai Sales, Service & Parts Dealership

Phone: 07 5583 8810 Fax: 07 5591 1649

Email: hyundai@jamesfrizelles.com.au

Service TAX	Invoice Pa	ge 1 of 2			and the second		D	oc #: HYCLS	8303	337		
Customer No. 491632	Customer Name & Add				Advisor Tony Laker	73796 Colour		I GREY/B	GC HYUN			
Doc. Date	Travis Harley				Year / Make / Model 23/HYUNDAI/Tucson 5 Door SUV FWD 2.0Lt DO					Tag No. 874H		
23/08/23 Reg. No. 861HN2					Model No. GWWD2J61F	Carline TUCS			1	/Trans		
Stock No. 420374809			î		Chassis No.	Kilometre 688	es	Prod. Date 03/03/23		Del. 06/2		
Purchase Order No.	Driver	-	Cor	ntract No.	Contract Name	Contract	Exp. Kms	Exp. Date				
CASH CHEQUE	Home Phone 0422018402	Business Pho	one	Terms Cash	Selling Dealer 4215	Delivery	Kms.	Delivery Date 30/06/23		12/9		
CREDIT CARD			Engine No		Date & Time Promised 22/08/23 01:00pm	Time Red 10:30a	am	Quote Price	Air	Pwr	Turt	
Ent Mobile Driv 0422018402		Driver Mobile			Privacy Code FC			PRE-BOOKED Next Serv Date 20/05/24				
Email Work Email				Reg Exp Date 29/06/24		Warranty S	Start Date					
abour	Operation	De	scripti	ion			Units			Am	oun	

Tech(s): 73854

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Job# 1

01HY93028001N01

1,500km/1mth service

Internal

Customer Instructions: Carried out 1 month/1,500 km service as per handbook.

--- Cabin & Surrounds ---

Checked vehicle for outstanding recall or service campaigns.

Checked instrument cluster & warning lights.

Checked lights, wiper/washers, horn & electrical systems.

Inspected seat belts.

Inspected SRS airbag & pre-tensioner.

Checked & lubricated hood latch, safety catch & hinges.

--- Engine Bay -

Inspected engine oil.

Inspected cooling system including radiator & hoses.

Inspected battery electrolyte, cleanliness & security.

--- Under Vehicle ---

Checked condition & pressures of all tyres including spare.

Petrol.	Oils.	Lubricants and	Supplies
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Amount

loh#

Environmental Waste Levy

Internal Internal

Job# 2

88HY

Miscellaneous - Base

C/S: Fit dash/floor mats as per sales contract Supplied and fit dash and floor mats as required.

Parts	Qty	Number	Description	Unit Price	Amount				
Job# 2	1	HYN9A50APH00	DASHBOARD		Internal				
Job# 2	1	HYN9A20APH11	NX4 TUCSON N LINE		Internal				
Job# 3	10HYZ	BODY	Tech(s): 72077		No Charge				
	C/S: Please remove mark from delivery adhesive on RHR bumper								
	area								
	Cleaned off mark from delivery adhesive.								

For your convenience, we have made a tentative booking for your next service on: DATE DUE: 28/06/2024

Your Dash Cam device may have been disabled while your vehicle was in our workshop. Please check the device to confirm it has been enabled before you leave. We apologise for any inconcenience may have caused.

Crn Nind & High Street Southport QLD 4215 (PO Box 1687 Southport QLD 4215).

Phone (07) 5583 8888, Fax (07) 5523 1377

hyundaiservice@jamesfrizelles.com.au www.jamesfrizelles.com.au James Frizelle's Automotive Group P/L A.B.N. 47 010 210 723

our goods and services come with guarantees that cannot be excluded under the Australian Consumer Law. For major failures with the service, you are entitled to cancel your service contract with us, and 2, to a refund for the unused portion, or to compensation for its reduced value ou are also entitled to choose a refund or replacement for major failures with goods If a failure with the goods or a service does not amount to a major failure, you are nittled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain refund of any unused portion. You are also entitled to be compensated for any other reasonably foreseeable loss or damage from a failure in the goods or service.





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CASH CHEQUE	Home Phone 0422018402			Terms		Selling Dealer 4215		Delivery h	Kms. Delivery Date 30/06/23		Warr. Exp. Date 31/12/99		
☐ CREDIT CARD ☐ ACCOUNT				Engine No. G4NLPU		Date & Time Promis 22/08/23	sed 01:00pm	:00pm Time Rec		Quote Price	Air	Pwr Turt	

AT KILOMETERS DUE: 15,000

(You will receive reminders prior to your due date to confirm date and time suit

Total Labour Total Parts Total POL	0.00 0.00 0.00
Total FOL Total Sublet Total Misc	0.00
Total Tax	0.00
Total Invoice	0.00

TAX INVOICE ABN 47010210723

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