



TAX INVOICE

Tax Invoice Number: 1617
Date: 16/10/2023
Due Date: 16/10/2023

544 Sturt Street
Townsville Queensland 4810
ABN: 24749252865
Tel: 07 4771 3078
Email:
admin@empirevehicleservices.com.au

BILL TO:
Huiqi Huo
Tel: 0423 952 125
Email: vickeyfok@gmail.com

FOR:
Major Service
Odometer: 158,168 Kms

Make	Model/Year	Body Type	Reg No.	Fleet No.	VIN
SUZUKI	GRAND VITARA/2017	STATION WAGON	838BL8		JSAJTAA4V00360155

Description	Qty.	Unit Price	Amount
LBS4CYLM-S - Logbook Service 4 Cylinder Major Synthetic Oil and filter Inspect air filter Safety inspection Lube door hinges Spray protectant on battery terminals Add additive to windscreen washer bottle Rotate tyres Check all fluids Clean engine bay Complementary car clean and vacuum Clean all sensors Pressure test cooling system to check for possible leaks Load test battery Check spark plugs and re gap if necessary Remove intake pipe and clean throttle body Remove and inspect cabin filter Add injector cleaner	1.0	\$427.27	\$427.27
OMTR610-20 - WIPER BLADE INSERT 6 x 610mm METAL RAIL	2.0	\$6.82	\$13.64
RCA165P - RYCO CABIN AIR FILTER - POLLEN	1.0	\$57.73	\$57.73

- Transmission mount is sagged and touching the bump stop. Recommend replacing
- Front diff mount bush is split. Recommend replacing
- Both rear shocks are leaking. Recommend replacing
- Both strut tops are clicking when turning. Recommend replacing
- Coolant overflow bottle was empty. Radiator cap T piece is damaged not allowing us to pressurise the cooling system. Recommend replacing T piece and pressure testing the cooling system to check for possible leaks
- Handbrake requires adjusting
- Rocker cover is leaking oil, only minor. Have tightened bolts and degreased. Not yet an issue, recheck next service
- Battery failed load test at 80%. Vehicle seems to start okay. Recheck next service
- Rear diff bushes are starting to split. Not yet an issue, recheck next service
- Drivers front seat belt retracts slowly

Subtotal	\$498.64
GST	\$49.86
Total	\$548.50
Paid	\$548.50
Balance Due	\$0.00

Empire Vehicle Services

BSB - 654 000

ACC - 6419 2040

Please use invoice number for description

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