Pickering Luxury Garage Southport Pty Ltd ABN 36 126 647 989, ACN 126 647 989 41-43 Bailey Crescent Southport QLD 4215 Email: servicereception@scag.com.au Phone: 07 5506 9001 ARC: AU56061

RWC Approved Inspection 12584



*** PROFORMA INVOICE ***

Invoice To: 41045 Vinn Progress Pty Ltd 28 Bertana Dr MUDGEERABA QLD 4213

* * * CASH SALE * * *

SERVICE TAX INVOICE

Document No.: Proforma Invoice Document Date: 9/04/2024 Repair Order No.: 675139 Rego No .: 750GA8 Make/Model: 2022 MG MGZS4ATEXCT22 Vehicle ID No .: LSJW74U96NZ205748 **DOVER WHITE** Paint: Odometer: 22995 Delivery Date: 30/11/2022 Invoice To: 41045 57618460585 Customer ABN: 103 Key Tag No: P/Order No.:

Page:

S20K24MMGP91349

Carry out 20,000km/24 month MG Precise Price Service.

Replace engine oil and filter.

Replace brake fluid.

Reset service indicator.

Check for any outstanding campaigns.

Fill out and stamp Service and warranty booklet.

Affixed next service reminder sticker.

Check vehicle systems operations via diagnostic socket and VDS.

Inspect drive belt/s.

Check all fluid levels and top up as required.

Check exhaust system for leaks, security and damage.

Check cooling system hoses and connections for condition and leaks.

Inspect windscreen washer operation.

Inspect condition of wiper blades.

Inspect brake pads for wear and check disc condition.

Carry out body inspection.

Check seat belt operation.

Inspect headlamp alignment.

Inspect front suspension, tie rod ends, boot seals.

Check fuel lines and connections.

Check brake pipes and hoses.

Check all visible underbody parts for leaks and damage.

Inspect wheel and tyre condition.

Check condition of battery using approved MG battery tester and recharge if required

Check operation of lighting system.

Check handbrake operation and adjust as necessary.

Clean battery terminals.

Torque wheel nuts.

\$183.58

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SERVICE TAX INVOICE

Document No.: Document Date: Proforma Invoice

Repair Order No.:

9/04/2024 675139

Rego No .: Make/Model: 750GA8

Vehicle ID No .:

2022 MG MGZS4ATEXCT22 LSJW74U96NZ205748

Paint: Odometer: **DOVER WHITE** 22995

Delivery Date: Invoice To:

30/11/2022 41045

Customer ABN: Key Tag No:

Quantity

1.00

2.00

8.10

57618460585 103

P/Order No.:

Page:

2 of 3

S20K24MMGP91349

Lubricate door hinges and check straps. Lubricate bonnet lock and safety catch. Carry out final inspection and road test.

*** PROFORMA INVOICE ***

Invoice To: 41045

28 Bertana Dr

Vinn Progress Ptv Ltd

MUDGEERABA QLD 4213

Part Number LPW100180

Part Description FILTER ASM-OIL Brake Fluid 500ml

VAL8505 ALU1403 1186.51

GASKET-OIL PAN DRN BOLT/SCREW

* * * CASH SALE * * *

Valvoline MST C3 5w30 oil 20l

Parts Totals:

1.18 1.00 11.22 4.10

26.30 1.18

15.67

Nett Value Total Cost

15.67

13.15

46.00 \$89.15

CARRIED OUT COMPLIMENTARY CAR WASH

NFC

NO FURTHER CONCERNS AT THE TIME OF THE BOOKING

RB

Rotated and Balanced tyres

\$80.00

WA

Carried out wheel alignment

\$90.00

<u>ACS</u>

Air con sanitiser

Part Number

Part Description

Nett Value Total Cost Quantity

\$45.71

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MB

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<u>ACS</u>

BOMB

A/C PURIFICATION

1.00

31.56

31.56

Parts Totals:

1.00

\$31.56

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

Bank Account Details for Direct Payments:

Bank: NAB Branch: SOUTHPORT

BSB: 084917 Account No.: 70-084-0609 Account Name: Pickering Luxury Garage Southport

Advisor: ASHLEY GRAY

Sub Total for All: Rounding: \$520.00 \$0.00

GST:

\$52.00

Total:

\$572.00