



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

A.B.N. 73 653 928 511

TAX INVOICE

SM117033

DATE 26-03-2024

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DOC ID 21942

SOUTH MORANG

ACCOUNT NO:

MAKE HYUNDAI  
 MODEL GETZ  
 REGISTRATION 1TG2MS  
 VIN KMHBT31BR6U152675

INSPECTION REPORT NO.

ODOMETER READING

Mobile No.

Order No.

234.49

**HANDBOOK SERVICE**

TWS	TRICO WASHER SATCHEL	1	5.00	5.00
SP GASKET	SUMP PLUG WASHER	1	5.00	5.00
MO10/30SS	10/30 DURABLEND ENGINE OIL	3.3	13.95	46.04
VO106	OIL FILTER	1	16.50	16.50
R501	GLOBE - WEDGE 5W	1	5.95	5.95

CARRY OUT SERVICE AS DUE Technician: 1.30 Hrs 156.00

- 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

REPLACE NUMBER PLATE GLOBE

Payment Method Eftpos

244.50

**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	22.23
Rounding	0.01

**TOTAL 244.50**