Southside Toyota

SERVICE TAX INVOICE

EASST Pty Ltd t/as Southside Toyota 59 Logan Road,

Woolloongabba, QLD 4102 PO Box 1045, Coorparoo DC, QLD 4151 T 07 3008 6477 F 07 3008 6479 toyota@southsidetoyota.com.au southsidetoyota.com.au

BSB: 014-002 ACC: 372529001 ABN: 46 651 942 264 ACN: 651 942 264

PACE PEPAIR CROSP 160 JC14033248

LMCT: 456	5808			C1 Cu	istomer ((Cash)			
	Guest		DATE:	TIME HE	TIME OUT	YILOMETERS:	ADVISER		
SHIVA RANA			03/05/2024	2:30 PM	6:30 PM	83804	PA		
		Corolla Ascent	VEHICLE	CVT 5 Door	Hatel 08/2	MEAR AIR			
			REG No	STOCK No	CV1 3 DOO!	SELLING DEALER			
and the formation of the same		032104							
	QUEST No. 22730	JTNKU	3JE80J568320			ENGINE No 2ZR1982058			
	CONTACT NAME:	1 0111110		COLOUR/TPIM		ORDER NO			
	Shiva Rana		Silver	Pearl/Black	Fabric				
M:04225	662932	ERS:	WAR EXP:	WAR. KM	EXT. NAR EXP.	EXT WAR KM.	RDR Date 18/07/2017		
				PRICE	QTY	//HRS	AMOUNT		
JOB DE	ETAILS								
JOB 1	Carry out 84 months/140,	000km service, Toyota Se	ervice Guarantee	(DAT)			210.00		
	From 09/2016 Carried out 84 months/14	0.000km service Toyota	Service Guarante	96					
	Includes:- Replaced engin	e oil & oil filter.	Service Suarante						
	Inspected drive belt. Inspected cooling system,	hoses & connections.							
	Inspected radiator & cond Inspected battery electroly	lenser for debris & signs	of damage.						
	Inspected air cleaner elen	nent.	*						
	Inspected brake fluid. Inspected brake pads & o	discs	,						
	Checked brake pipes & h	oses.	1						
	Inspected drive shafts inc Inspected steering wheel,	gear & linkages.							
	Inspected ball joints & du Checked exhaust system	st covers.							
	Inspected fuel vapour con	trol valve.							
	Inspected fuel cap, fuel li Checked condition & pres	sures of all tyres including	ng spare.						
	Checked brake pedal heig Checked lights, wiper/was	aht & hand brake lever o	peration.						
	Inspected all seat belts of	peration and condition.	stems.						
	Cleaned air conditioning finspected air conditioner,	resh air filter. including amount of refric	gerant.						
	Road tested vehicle & rep	ported any defects.	,						
PRT	TOY 0888800001C	ORD P/N 088880000)1EP			1	,90		
PRT	TOY 9043012031	GASKET				1	1.95		
PRT	TOY 90915YZZN2	MVP OIL FILTER				1	20.78		
CON	Syn Engine Oil 5W30 OE						39.02		
		JOB	1 SUBTOTAL				272.65		
JOB DE	ETAILS								
JOB 2	DUPLICATE AIR FILTER					1	O CHARGE		
PRT	TOY 1780121050	ELEMENT SUB-ASSY	Y			1 N	O CHARGE		
		JOB	2 SUBTOTAL			N	O CHARGE		
1		*******	CONTINUED *****	****					
TOR DE		ODEEEDDED OF	=	CTTED	PHONE	7 00 007 000	OT.		
ľ	E RELEASE EXPLAINED VEHICLE WASHED	FLOOR MAT SECURITY EXPI	ONTACT METHOD	EMAIL	PHONE MOBILE/SMS	DO NOT CONTA	101		
COST EX		Temporal Contract of the Contr		han I					

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BSB: 014-002

ACC: 372529001

ABN: 46 651 942 264 LMCT: 4565808

ACC:	5/2	2771	וטע
ACN:	651	942	264

	REPAR OR	DER NO 033246	PAGE.
C1	Customer	(Cash)	

	Gue	net .						1	
Guest. SHIVA RANA			03/05/2024	2:30 PM	6:30 PM	KILOMETERS 83804	ADV SER PA		
	SHIVA KA	AINA.			VEHICLE	0.00 / 111		NYEAR A.R	
				Corolla Ascent		CVT 5 Door		2017	
				032104	STOCK No.		SELLING DEALES	₹	
	GUEST No: 22730 JTNKU					ENGINE No 2ZR1982058			
		NTACT NAME		COLOUR/TRIM				ORDER No	
		Shiva Rana	PS	Silver Pearl/Blac		Fabric EXT.WAR.EXP	EXT WAR KM:	WAR KMt RDR Date	
M:042256	52932			That DV	TOAC SAL	EXT. MALEAF	EXT WAT NO.	18/07/2017	
JOB DE	TAILS				PRICE	QTY	//HRS	AMOUNT	
JOB 3	VEHICLE RE	PORT							
	Vehicle Cond	lition Report							
	Battery Repor	rt Passed							
	Tyre Report	mm							
	LHF: New								
	RHF: New RHR: New LHR: New								
	Brake Pads:	mm							
	LHF: New								
	RHF: New RHR: 5 LHR: 5								
	Thank you fo	or choosing So	outhside Toyota for you	r servicing and r	epairs.				
			JOB	3 SUBTOTAL			N	O CHARGE	
JOB DE	TAILS								
JOB 4	Replace 4 Ty	res						90.00	
PRT	TY TY111	11103	TOYO 205/55R16				3	420.00	
			JOB	4 SUBTOTAL				510.00	
JOB DE	TAILS								
JOB 5	4 Wheel Align	nment						72.27	
	Carried out a	Wheel Alignm	nent to manufacturer sp	pecifications.					
	Adjusted toe,	adjusted caste	er & camber where ap	plicable.					
								10	
Bullianes			\$4000F	CONTINUED	esses				
VEHICLE	RELEASE		PREFERRED (CONTACT METHOD	LETTER -	PHONE	DO NOT CONTA	ACT	
WERK DI		CLE WASHED	FLOOR MAT SECURITY EX	===	EMAIL .	MOBILEISMS			
COST EX	PLAMED = ALL C	COURTESY ITEMS R	EMOVED						

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LMCT 4565808

PAGE REPAIR ORDER No 3 JC14033246 Customer (Cash)

21101 4303000										_
	Guest			D.175	T	,				
SHIVA RANA				3/05/2024	2:30 PM	6:30 PM	110000000000000000000000000000000000000	83804	ADVISER: PA	
			Co	rolla Ascent	VEHICLE:	CVT 5 Door	Llatal	MONTH/Y 06/20		
			RE	EG. No	STOCK No	CV1 5 D001		NG DEALER.	17	
	GUEST No	T	VIN	32104			ENGINE	Ne		
	22730	JTNKI		30J568320			2ZR1982058			
	Shiva Rana				COLOUR/TRIM Pearl/Black	Fabric		ORDER	No.	
M:0422562932	CONTACT NUMBERS			WAR. EXP	WAR KM:	EXT.WAR EXP:	EXT	T WAR KM.	RDR Date 18/07/20	
									10/01/20	17
JOB DETAILS		JOB	3 5 5	SUBTOTAL	PRICE	QTY	/HRS		AMOUN 72.27	
									12.21	
JOB DETAILS										
	Y FOR 3 TYRE D	EAL						NC	CHARG	Ε
PRT TY TY	1111103	TOYO 205/55R16					1		CHARG	
		JOB	3 7 8	SUBTOTAL				NO	CHARG	E
JOB DETAILS										
JOB 8 Replace fr	ont brake pads an	d rotors							247.50)
REPLACE	D FRONT BRAKE	PADS AND FRONT	ROTO	ORS					_	~
										8
PRT TOY 044	465YZZT8	PAD KIT DISC BRA	AKE				1		95.45	
PRT TOY 43	51212670	DISC FR					2		339.40	
		JOB	8 8 8	SUBTOTAL					682.35	
JOB DETAILS										
	Repairs (Each)									
CARRIED NOW)	OUT PUNCTURE	REPAIRS TO LHR T	TYRE	(PUT AS SI	PARE					
,										
		JOB	9 S	UBTOTAL				NO	CHARGE	E
JOB DETAILS										
JOB10 Replace A	ir Cleaner Element								16.50	
Replaced a	air cleaner element.									
PRT TOY 178	30121050	ELEMENT SUB-ASS	SY.				1		41.14	
		27-20-2-10		UBTOTAL			3		57.64	
				NTINUED ******	***				37.04	
VEHICLE RELEASE		PREFERRED C	CONTAC		LETTER	PHONE	DO NO	OT CONTACT		
	EHICLE WASHED	FLOOR MAT SECURITY EXP	PLAINED		EMAIL	MOBILE/SMS				
- LUG: EXPLAINED 1	- ARELITER LIEUR UCH									- 1

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REPAIR ORDER No. PAGE JC14033246

LMCT: 4565808	42 204			C1 Ci	istomer ((Cash)		
Guest: SHIVA RANA			DATE: 03/05/2024		6:30 PM	KILOMETERS 83804	ADVISER:	
			Corolla Asce	nt 1.8L Petrol	VEHICLE: 1.8L Petrol CVT 5 Door Hatch		YEAR AIR: 017	
		032104	STOCK No:		SELLING DEALER			
GUEST No: 22730 JTNH			VIN: BJE80J568320					
CONTACT NAME Shiva Rana			Silve	colour/TRIM er Pearl/Black	Fabric	ORDE		
	CT NUMBERS:		WAR. EXP		EXT WAR EXP	EXT WAR.KM.	RDR Date: 18/07/2017	
		=		22125	O.T.		-	
JOB DETAILS				PRICE	QTY	//HRS	AMOUNT	
**** Next service due: 03/11/	2024 or odome	ter reading:	94000 whiche	ever comes fir	rst.			
				LABOUR			\$636.27	
				CONSUMA	BLES		\$39.02 \$919.62	
					PARTS			
				SUBTOTAL GST			\$1,594.91 \$159.49	
					LUDES GST		\$1,754.40	
PRINTED 03/05/24 20:24:07								
VEHICLE RELEASE		PREFERRED COM	NTACT METHOD	LETTER	PHONE	DO NOT CONTAC	TT.	
WORK EXPLAINED VEHICLE WASH		MAT SECURITY EXPLA	INED] EMAIL	MOBILE/SMS	u .		