lan Weigh Toyota

SERVICE TAX INVOICE

Ian Weigh Toyota Rockhampton T 07 4924 5200

127 Denison Street,
Rockhampton, QLD 4700 email@ianweightoyota.com.au
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BSB: 064-710 ACC: 10043785 ABN: 90 148 491 233 DL: 3621466 ARC: AU32360

| | JCTO | PAGE: | | |
|----|----------|--------|--|--|
| C1 | Customer | (Cash) | | |

| 3021400 | 3021400 Mrs. 1492200 | | | C1 Cu | C1 Customer (Cash) | | | | |
|---|--|----------------------|-------------------------------------|-------------------------------|---------------------------------------|--|---|--|--|
| Customer: TARABAH GRAZING PTY LTD | | | T DATE: | TIME IN: | TIME OUT: | KILOMETERS: | ADVISER: | | |
| | | | 21/12/2023 | 9:00 AM | 4:15 PM | 101406 | LT1 | | |
| 'Tarabah Station' TAMBO QLD 4478 | | | | Automatic Double 11/2016 AIR: | | | | | |
| | | | REG. No: 050FV5 | STOCK No: | | SELLING DEALER: | | | |
| | CUSTOMER No: 29851 CONTACT NAME: | | VIN: MR0KA3CD801303030 COLOUR/TRIM | | ENGINE No: 1GD4216573 ORDER No: | | | | |
| | | | | | | | | | |
| Mr Barry Mayne | | | Glacier White/Black | | k Fabric | | | | |
| CONTACT NUMBERS: H:0746549389 M:0427549389 | | | WAR. EXP: | WAR. KM: | EXT.WAR.EXP; | EXT.WAR.KM: | RDR Date: 21/12/201 | | |
| 100 100 | and percent | | | PRICE | QT | Y/HRS | AMOUNT | | |
| JOB DET | TAILS | | | | | | | | |
| JOB 1 | DISCREPENCY WITH ODOM | ETER READING AT | TIME OF SERV | /ICE | | | | | |
| | Last submission of recall wor 17 June 2021, from Central this submission was 162,807 | Highlands Toyota. O | dometer reading | | | | | | |
| | 6 December 2019, from Cent of this submission was 108,4 | 40kms. | a. Odometer read | ing at time | | | | | |
| | Odometer reading at time of 2023 101,406kms | service with Ian We | eigh Toyota on 28 | 5 October | | | | | |
| | | | | of the last | THE A | A CASE OF THE PARTY OF THE PART | Section 25 | | |
| MIS | Miscellaneous/Environmental | | | | | | 100.00 | | |
| MIS | Wiscellaneous/Environmental | JOB | 1 SUBTOTAL | 4 | | | 100.00 | | |
| | | | | | | | 100.00 | | |
| JOB DE | | | | | | | | | |
| JOB 2 | Carry out 60 months/100,000 | | | | | | 288.00 | | |
| | Carried out 60 months/100,0 Includes:- Replaced engine | oil & oil filter. | handbook. | | | | | | |
| | Inspected drive belt. | oses & connections. | | | | | | | |
| | Inspected radiator & conden Inspected battery electrolyte, | | s of damage, ty. | | | | | | |
| 9 | Inspected battery electrolyte, Inspected brake fluid. Inspected water sediment a | | | | | | | | |
| | Inspected air cleaner eleme | nt. | | | | | | | |
| | Cleaned air flow meter. | id | | | | | | | |
| 300 | Inconcred fuel cap fuel life | S & COMMOCHOMS, | | | | | | | |
| | Inspected brake pads & dis Checked brake pipes & hos | ses. | | | | | | | |
| | Checked exhaust system to | ear & linkages. | | | | | | | |
| | Tightened propeller shall be | olts. | | | | | | | |
| | Lubricated propeller shaft. Inspected rear differential o | il. | | | | | | | |
| | Inspected towbar & buildar | bolts & nuts. | fitted). | | | | | | |
| | Inspected front differential of Inspected ball joints & dust | | | | | | | | |
| | Inspected ball joints & dos | 3010.0 | | | | | | | |
| | 国际发展的 | | CONTINUED ***** | | | | | | |
| | CLE RELEASE | PREFERRED | CONTACT METHOD | LETTER | PHONE | DO NOT CONTACT | | | |
| THE RESERVE TO SERVE THE PARTY OF THE PARTY | RK EXPLAINED VEHICLE WASHED ST EXPLAINED ALL COURTESY ITEMS | FLOOR MAT SECURITY E | XPLAINED | EMAIL | MOBILE/SMS | | | | |
| DELIVE | RED BY DATE | | | CASH _ AC | COUNT EF | TPOS/CREDIT CARD | | | |
| ASSESSED TO SERVICE | UNT RECEIVED WITH THANKS | | | Promi | | | | | |
| | | | | RECEIVE | D BY | | 100000000000000000000000000000000000000 | | |