



ROCOM PTY LTD ATF THE BARBAGALLO INVESTMENTS TRUST
ABN 78 181 648 205 ACN 008 919 462 DL2061 MRB4598
TRADING AS BARBAGALLO LAMBORGHINI
Bank Details: ANZ Bank BSB: 016 412 ACC: 8336 67897

Service TAX Invoice		Page 1 of 2		1		Doc #: LMCG464324	
Customer No. 68252	Customer Name & Address			Advisor CORDELL COUTTS 1006	Colour Nero Helene/	Team FERRARI	
Doc. Date 11/08/20				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS		Tag No.	
Reg. No. LAMBOSUV				Model No. URUS	Carline URUS	Eng./Trans. /AUT	
Stock No. 170177				Chassis No.	Kilometres 16700	Prod. Date 01/01/11	Orig. Del. Date 19/06/19
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)92746300	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date 19/06/19	Warr. Exp. Date
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472		Date & Time Promised 10/08/20 04:00pm	Time Received 03:45pm	Quote Price	Air Pwr Turb

Labour	Operation	Description	Units	Amount
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Job# 1	09FRAAA001	ELECTRICAL	Tech(s): DW	1293.50
	FIT NIGHT VISION CAMERA DAMAGED BY A ROCK			
	REMOVED WHEEL ARCH LINERS AND FRONT BUMPER ASSY. REPLACED NIGHT VISION CAMERA ASSY. REFITTED FRONT BUMPER AND WHEEL ARCH LINERS. CARRIED OUT FULL CALIBRATION OF NIGHT VISION CAMERA AND ADAS SYSTEM DUE TO FRONT BUMPER BEING REMOVED. HAD TO CARRY OUT ADJUSTMENTS TO NIGHT VISION CAMERA. PASSED CALIBRATION. ROAD TEST O.K. CLIENT TO MONITOR			
Job# 2	30FR	Tyre/wheels - Base	Tech(s): DW	No Charge
	REPLACE FRONT TYRES			
	REPLACED FRONT TYRES			
Job# 3	09FRAAA002	ELECTRICAL 1	Tech(s): DW	Warranty
	CARRY OUT CAMPAIGN L636-A.08.20			
	PRIVACY PROCEDURE A,B			
	CARRIED OUT CAMPAIGN PROCEDURE B			

Total - Labour 1293.50

Sublet	Vendor Inv#	PO#	Description	Invoice Date	Amount
Job# 2	32599	464324	2x 285/35/23 PIRELLI PZERO PZ4	11/08/20	1813.76
Total - Sublet					1813.76

Miscellaneous				Amount
Job# A	RND	1 & 2 CENT RND		0.01
Job# 1	SS1	Shop Supplies		27.50
Total - Misc				27.51



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Service TAX Invoice		Page 2 of 2		1		Doc #: LMCG464324		
Customer No. 68252	Customer Name & Address			Advisor CORDELL COUTTS 1006	Colour Nero Helene/	Team FERRARI		
Doc. Date 11/08/20				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS			Tag No.	
Reg. No. LAMBOSUV				Model No. URUS	Carline URUS		Eng./Trans. /AUT	
Stock No. 170177				Chassis No.	Kilometres 16700	Prod. Date 01/01/11	Orig. Del. Date 19/06/19	
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date		
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)92746300	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date 19/06/19	Warr. Exp. Date	
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472		Date & Time Promised 10/08/20 04:00pm	Time Received 03:45pm	Quote Price	Air Pwr Turb	

Total Labour 1293.50
Total Parts 0.00
Total POL 0.00
Total Sublet 1813.76
Total Misc 27.51

Total Tax 313.48

Total Invoice 3448.25

TOTAL AMOUNT INCLUDING GST

ARC AUTH NO: AU37171
IF YOU ARE NOT HAPPY WITH YOUR SERVICE EXPERIENCE TODAY
PLEASE CONTACT SERVICE MANAGER EMANUELE PAVONE 92315990



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Bank Details: ANZ Bank BSB: 016 412 ACC: 8336 67897

Service TAX Invoice		Page 1 of 2		1		Doc #: LMC6464083	
Customer No. 68252	Customer Name & Address			Advisor Emanuele Pavone 621	Colour Nero Helene/	Team FERRARI	
Doc. Date 16/06/20				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS			Tag No.
Reg. No. LAMBOSUV				Model No. URUS	Carline URUS		Eng./Trans. /AUT
Stock No. 170177				Chassis No.	Kilometres 14608	Prod. Date 01/01/11	Orig. Del. Date 19/06/19
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)92746300	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date 19/06/19	Warr. Exp. Date
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472		Date & Time Promised 15/06/20 06:00pm	Time Received 09:56am	Quote Price	Air Pwr Turb

Labour	Operation	Description	Units	Amount
Job# 1	86ZZ	ELECTRICAL	Tech(s): DW	Warranty
	L636-A.14.19 STONE-GUARD GRILL INSTALLATION			
Job# 2	86ZZZ		Tech(s): DW	Warranty
	L636-R.01.19 SUN VISOR AND OWNER MANUAL REPLACEMENT			
Job# 3	01FRANNUALSER	Annual Service	Tech(s): DW	Warranty

Customer Instructions:

CARRIED OUT CHECK OF THE COMPLETE LIGHTING SYSTEM
CHECKED CONDITION OF BRAKES
CHECKED GEARBOX OIL LEVEL
CHECKED HYDRAULIC CLUTCH SYSTEM FLUID LEVEL
RENEWED ENGINE OIL WITH SYNTHETIC OIL
RENEWED ENGINE OIL FILTER
CHECKED AIR FILTER
CHECKED ANCILLARY DRIVE BELT
CHECKED AND TOPPED UP ALL FLUIDS
CHECKED OPERATION OF WINDSCREEN WASH/WIPE SYSTEM & JET ADJUSTMENT
CHECKED FRONT AND REAR SUSPENSION COMPONENTS
CHECKED AND ADJUSTED TYRE PRESSURES

Total - Labour

No Charge

Petrol, Oils, Lubricants and Supplies

Amount

Job# 3	SHELL HELIX 5W/40	Warranty
Total - POL		0.00

Comments

|ZPBEA1ZL2KLA03885

Recommendations

FRONT TYRE TREAD DEPTH REQUIRES NEW
REAR TYRE TREAD DEPTH 4mm
FRONT BRAKE PAD WEAR 8mm
REAR BRAKE PAD WEAR 8mm



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Service TAX Invoice		Page 2 of 2		1		Doc #: LMC6464083			
Customer No. 68252	Customer Name & Address			Advisor Emanuele Pavone 621	Colour Nero Helene/		Team FERRARI		
Doc. Date 16/06/20				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS			Tag No.		
Reg. No. LAMBOSUV				Model No. URUS		Carline URUS		Eng./Trans. /AUT	
Stock No. 170177				Chassis No.		Kilometres 14608	Prod. Date 01/01/11	Orig. Del. Date 19/06/19	
Purchase Order No.	Driver	Contract No.		Contract Name		Contract Exp. Kms	Exp. Date		
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)92746300	Terms Cash	Selling Dealer		Delivery Kms.	Delivery Date 19/06/19	Warr. Exp. Date	
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472		Date & Time Promised 15/06/20 06:00pm	Time Received 09:56am	Quote Price	Air Pwr Turb		

Total Labour 0.00
Total Parts 0.00
Total POL 0.00
Total Sublet 0.00
Total Misc 0.00

Total Tax 0.00

Total Invoice 0.00

TOTAL AMOUNT INCLUDING GST

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Service TAX Invoice		Page 1 of 1		1		Doc #: LMCG465131	
Customer No. 68252	Customer Name & Address			Advisor CORDELL COUTTS 1006	Colour Nero Helene/	Team FERRARI	
Doc. Date 28/01/21				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS			Tag No.
Reg. No. LAMBOSUV				Model No. URUS	Carline URUS		Eng./Trans. /AUT
Stock No. 170177				Chassis No.	Kilometres 24362	Prod. Date 01/01/11	Orig. Del. Date 19/06/19
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)92746300	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date 19/06/19	Warr. Exp. Date
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472		Date & Time Promised 29/01/21 04:30pm	Time Received 09:00am	Quote Price	Air Pwr Turb

Labour	Operation	Description	Units	Amount
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Job# 1	08FRAAA001	FUEL SYSTEM	Tech(s): DW	Warranty
CARRY OUT RECALL L636-R.02.20 REPLACEMENT OF THE QUICK-RELEASE FUEL CONNECTOR PROCEDURE B carried out recall				

Total - Labour **No Charge**

Total Labour	0.00
Total Parts	0.00
Total POL	0.00
Total Sublet	0.00
Total Misc	0.00

Total Tax	0.00
Total Invoice	<u>0.00</u>

TOTAL AMOUNT INCLUDING GST

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Bank Details: ANZ Bank BSB: 016 412 ACC: 8336 67897

Service TAX Invoice		Page 1 of 1		1		Doc #: LMCG462775	
Customer No. 100	Customer Name & Address			Advisor Emanuele Pavone 621	Colour Nero Helene/	Team FERRARI	
Doc. Date 13/05/19				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS			Tag No.
Reg. No. LAMBOSUV				Model No. URUS	Carline URUS		Eng./Trans. /AUT
Stock No. 170177				Chassis No.	Kilometres 53	Prod. Date 01/01/11	Orig. Del. Date 19/06/19
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)923155999	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date 19/06/19	Warr. Exp. Date
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472		Date & Time Promised 10/05/19 06:00pm	Time Received 01:13pm	Quote Price	Air Pwr Turb

Labour	Operation	Description	Units	Amount
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Job# 1	77FRAAAPDI	PRE-DELIVERY	Tech(s): DW	Internal
	CARRY OUT PDI			
	CARRIED OUT PDI			

Total - Labour **No Charge**

Petrol, Oils, Lubricants and Supplies	Amount
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Job# 1	FUEL LAMBORGHINI	Internal
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Total - POL **0.00**

Total Labour	0.00
Total Parts	0.00
Total POL	0.00
Total Sublet	0.00
Total Misc	0.00

Total Tax 0.00

Total Invoice 0.00

Non-GST Invoice

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Service TAX Invoice		Page 1 of 2		(1/1)		2		Doc #: LMCG469061		
Customer No. 68252	Customer Name & Address			Advisor CORDELL COUTTS 1006	Colour Nero Helene/		Team FERRARI			
Doc. Date 28/03/23				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS			Tag No.			
Reg. No. LAMBOSUV				Model No. URUS		Carline URUS		Eng./Trans. /AUT		
Stock No. 170177				Chassis No.		Kilometres 57172	Prod. Date 01/01/11	Orig. Del. Date 19/06/19		
Purchase Order No.	Driver	Contract No.		Contract Name		Contract Exp. Kms	Exp. Date			
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)92746300	Terms Cash	Selling Dealer		Delivery Kms.	Delivery Date 19/06/19		Warr. Exp. Date	
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472		Date & Time Promised 13/03/23 05:00pm	Time Received 11:30am	Quote Price	Air	Pwr	Turb	

Labour	Operation	Description	Units	Amount
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Job# 1	76LM	BODY	Tech(s): CR	2900.00
Attend to damage to vehicle				
Checked for damage on vehicle. Found damage to RH exterior mirror. Damage to RHF window and window moulding and windscreen. Replaced windscreen and RH Exterior Mirror and RHF Window and Moulding. Carried out calibration of all exterior cameras and windscreen forward camera. Carried out road test. Test O.K. Client to monitor				

Total - Labour 2900.00

Parts	Qty	Number	Description	Unit Price	Amount
Job# 1	1	LB4ML845202A	DOOR WINDOW, FRONT	325.80	325.80
Job# 1	1	LB4ML837476DT94	WIN. WEATHERSTRIP	133.20	133.20
Job# 1	1	LB4ML857410GY9B	EXTERIOR MIRROR	1899.00	1899.00
Job# 1	1	LB4M8857536M	SUPPORTING PLATE	594.00	594.00
Job# 1	1	LB4ML845099B0P0	WINDSHIELD GLASS	3055.50	3055.50
Job# 1	1	LB4M8845453	CLAMPING STRIP	20.11	20.11
Job# 1	1	LB4M8845454	CLAMPING STRIP	20.11	20.11
Job# 1	1	LB4ML854327	WATER CATCHING	16.06	16.06
Job# 1	1	LB4ML854328	WATER CATCHING	16.06	16.06
Job# 1	20	LBN91019701	BLIND RIVET A3.2X8	0.85	17.00

Total - Parts 6096.84

Sublet	Vendor Inv#	PO#	Description	Invoice Date	Amount
Job# 1	TBA	469061/1	Window Tint RHF window	28/03/23	180.00
Job# 1	B0663	469061/2	Windscreen Replacement	28/03/23	1200.00

Total - Sublet 1380.00

Miscellaneous	Amount
Job# A RND 1 & 2 CENT RND	-0.02



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Service TAX Invoice		Page 2 of 2		(1/1)		2		Doc #: LMC6469061	
Customer No. 68252	Customer Name & Address			Advisor CORDELL COUTTS 1006	Colour Nero Helene/		Team FERRARI		
Doc. Date 28/03/23				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS			Tag No.		
Reg. No. LAMBOSUV				Model No. URUS		Carline URUS		Eng./Trans. /AUT	
Stock No. 170177				Chassis No.		Kilometres 57172	Prod. Date 01/01/11	Orig. Del. Date 19/06/19	
Purchase Order No.	Driver	Contract No.		Contract Name		Contract Exp. Kms	Exp. Date		
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)92746300	Terms Cash	Selling Dealer		Delivery Kms.	Delivery Date 19/06/19		
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472		Date & Time Promised 13/03/23 05:00pm	Time Received 11:30am	Quote Price	Air	Pwr	Turb

Total - Misc

-0.02

Total Labour 2900.00
Total Parts 6096.84
Total POL 0.00
Total Sublet 1380.00
Total Misc -0.02

Total Tax 1037.69

Total Invoice 11414.51

TOTAL AMOUNT INCLUDING GST

Cust: 68252 Other

Cust: 68252 Other

Msg: 0.00 1037.69

Payable: 11414.51

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Service TAX Invoice		Page 1 of 2		2		Doc #: LMC468302	
Customer No. 68252	Customer Name / Address			Advisor CORDELL COUTTS 1006	Colour Nero Helene/	Team FERRARI	
Doc. Date 10/10/22				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS			Tag No.
Reg. No. LAMBOSUV				Model No. URUS	Carline URUS		Eng./Trans. /AUT
Stock No. 170177				Chassis No.	Kilometres 48847	Prod. Date 01/01/11	Orig. Del. Date 19/06/19
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)92746300	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date 19/06/19	Warr. Exp. Date
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472		Date & Time Promised 07/10/22 05:00pm	Time Received 09:00am	Quote Price	Air Pwr Turb

Labour	Operation	Description	Units	Amount
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Job# 1	01LMANNUALSER	ANNUAL SERVICE	Tech(s): DW	Warranty
3rd Annual Service Customer Instructions: Carried out check of the complete lighting system Checked condition of brakes Checked gearbox oil level Checked hydraulic clutch system fluid level Renewed engine oil with synthetic oil Renewed engine oil filter Checked air filter Checked ancillary drive belt Checked and topped up all fluids Checked operation of windscreen wash/wipe system & jet adjustment Checked front and rear suspension components Checked and adjusted tyre pressures				
Job# 2	76LM	BODY	Tech(s): DW	Warranty
Carry out campaign L636-A.02.22 User Manual Replacement				
Job# 3	76ZZ	BODY	Tech(s): DW	125.00
Attend to front door seals adrift Replaced both front door seals due to falling off				
Job# 4	76ZZZZZZDAT	BODY DIAG & TEST	Tech(s): DW	No Charge
Attend to clip on parcel shelf broken Replaced clip on parcel shelf				

Total - Labour 125.00

Parts	Qty	Number	Description	Unit Price	Amount
Job# 3	2	LB4ML837911	DOOR SEAL	27.76	55.52
Job# 4	1	LB4ML867646	THREADED BOLT	190.80	190.80
Job# 4	1	LB4ML867917	WASHER	0.75	0.75
Total - Parts					247.07

Petrol, Oils, Lubricants and Supplies	Amount
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Job# 1	Mobil 0W/40	Warranty
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Doc. Date 10/10/22				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS			Tag No.	
Reg. No. LAMBOSUV				Model No. URUS	Carline URUS		Eng./Trans. /AUT	
Stock No. 170177				Chassis No.	Kilometres 48847	Prod. Date 01/01/11	Orig. Del. Date 19/06/19	
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date		
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)92746300	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date 19/06/19	Warr. Exp. Date	
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472		Date & Time Promised 07/10/22 05:00pm	Time Received 09:00am	Quote Price	Air Pwr Turb	

Total - POL 0.00

Miscellaneous

Amount

Job# A RND 1 & 2 CENT RND 0.02

Total - Misc 0.02

Recommendations

Front Tyre Tread Depth 2mm
Rear Tyre Tread Depth 5mm
Front brake pads worn 20%
Rear brake pads worn 20%

Total Labour 125.00
Total Parts 247.07
Total POL 0.00
Total Sublet 0.00
Total Misc 0.02

TOTAL AMOUNT INCLUDING GST

Total Tax 37.21
Total Invoice 409.30

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Service TAX Invoice		Page 1 of 2		1		Doc #: LMCG465888	
Customer No. 68252	Customer Name & Address			Advisor Emanuele Pavone 621	Colour Nero Helene/	Team FERRARI	
Doc. Date 30/06/21				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS		Tag No.	
Reg. No. LAMBOSUV				Model No. URUS	Carline URUS	Eng./Trans. /AUT	
Stock No. 170177				Chassis No.	Kilometres 30244	Prod. Date 01/01/11	Orig. Del. Date 19/06/19
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)92746300	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date 19/06/19	Warr. Exp. Date
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472		Date & Time Promised 30/06/21 04:45pm	Time Received 08:00am	Quote Price	Air Pwr Turb

Labour	Operation	Description	Units	Amount
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Job# 1 01FRANNUALSER Annual Service Tech(s): DW Warranty

Vehicle with 3 year maintenance package

Customer Instructions:

- CARRIED OUT CHECK OF THE COMPLETE LIGHTING SYSTEM
- CHECKED CONDITION OF BRAKES
- CHECKED GEARBOX OIL LEVEL
- CHECKED HYDRAULIC CLUTCH SYSTEM FLUID LEVEL
- RENEWED ENGINE OIL WITH SYNTHETIC OIL
- RENEWED ENGINE OIL FILTER
- CHECKED AIR FILTER
- CHECKED ANCILLARY DRIVE BELT
- CHECKED AND TOPPED UP ALL FLUIDS
- CHECKED OPERATION OF WINDSCREEN WASH/WIPE SYSTEM & JET ADJUSTMENT
- CHECKED FRONT AND REAR SUSPENSION COMPONENTS
- CHECKED AND ADJUSTED TYRE PRESSURES

Job# 2 09FR3 ELECTRICAL Tech(s): DW Warranty

L636-A.04.21 parking lights disabling

Total - Labour No Charge

Petrol, Oils, Lubricants and Supplies Amount

Job# 1 MOBIL 0W/40 Warranty

Total - POL 0.00

Recommendations

- FRONT TYRE TREAD DEPTH New
- REAR TYRE TREAD DEPTH 2mm
- FRONT BRAKE PAD WEAR 20%
- REAR BRAKE PAD WEAR 20%



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Bank Details: ANZ Bank BSB: 016 412 ACC: 8336 67897

Service TAX Invoice		Page 2 of 2		1		Doc #: LMCG465888		
Customer No. 68252	Customer Name & Address			Advisor Emanuele Pavone 621	Colour Nero Helene/	Team FERRARI		
Doc. Date 30/06/21				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS			Tag No.	
Reg. No. LAMBOSUV				Model No. URUS	Carline URUS		Eng./Trans. /AUT	
Stock No. 170177				Chassis No.	Kilometres 30244	Prod. Date 01/01/11	Orig. Del. Date 19/06/19	
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date		
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)92746300	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date 19/06/19		
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472		Date & Time Promised 30/06/21 04:45pm	Time Received 08:00am	Quote Price	Air Pwr Turb	

Total Labour 0.00
Total Parts 0.00
Total POL 0.00
Total Sublet 0.00
Total Misc 0.00

Total Tax 0.00

Total Invoice 0.00

TOTAL AMOUNT INCLUDING GST

ARC AUTH NO: AU37171
IF YOU ARE NOT HAPPY WITH YOUR SERVICE EXPERIENCE TODAY
PLEASE CONTACT SERVICE MANAGER EMANUELE PAVONE 92315990



ROCOM PTY LTD ATF THE BARBAGALLO INVESTMENTS TRUST
ABN 78 181 648 205 ACN 008 919 462 DL2061 MRB4598
TRADING AS BARBAGALLO LAMBORGHINI
Bank Details: ANZ Bank BSB: 016 412 ACC: 8336 67897

Service TAX Invoice		Page 1 of 1		1		Doc #: LMCG462777			
Customer No. 100	Customer Name & Address			Advisor CORDELL COUTTS 1006	Colour Nero Helene/	Team FERRARI			
Doc. Date 31/05/19				Year / Make / Model 19/LAMBORGHINI/LAMBORGHINI URUS			Tag No.		
Reg. No. LAMBOSUV				Model No. URUS		Carline URUS		Eng./Trans. /AUT	
Stock No. 170177				Chassis No.		Kilometres 53	Prod. Date 01/01/11	Orig. Del. Date 19/06/19	
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date			
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (08)923155999	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date 19/06/19	Warr. Exp. Date		
	Vehicle ID. ZPBEA1ZL2KLA03885	Engine No. DHU004472	Date & Time Promised 13/05/19 06:00pm	Time Received 09:45am	Quote Price	Air	Pwr		
						Turb			

Labour	Operation	Description	Units	Amount
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Job# 1	77FRAAAPDI	PRE-DELIVERY	Tech(s): DW	Warranty
	CARRY OUT PDI			
	CARRIED OUT PDI			

Total - Labour

No Charge

Total Labour	0.00
Total Parts	0.00
Total POL	0.00
Total Sublet	0.00
Total Misc	0.00

Total Tax 0.00

Total Invoice 0.00

Non-GST Invoice

ARC AUTH NO: AU37171
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PLEASE CONTACT SERVICE MANAGER EMANUELE PAVONE 92315990