

SERVICE TAX INVOICE



Commercial Motor Industries Pty Ltd
150 Beach Road, Christies Beach SA 5165

☎ (08) 8382 9000 📠 (08) 8384 8190
 @ southside@cmitoyota.com.au 🌐 cmitoyota.com.au
 ABN: 56 007 526 963 ACN: 007 526 963 LMVD2009

REPAIR ORDER No: SSJB100121	PAGE: 1
C2 Alt. Cust 1 (Account)	

CUSTOMER: DE YOUNGS SALVAGE PTY LTD PO Box 104 O'SULLIVAN BEACH SA 5166		DATE: 18/12/2020	TIME IN: 8:00 AM	TIME OUT: 4:30 PM	KILOMETERS: 301646	ADVISER: HCO
		VEHICLE: Hilux 4x4 SR5 3.0L T Diesel Automatic Douk			MONTH/YEAR: 02/2013	AIR:
		REG. No: S154AVL	STOCK No:			
CONTACT NAME: Mr Troy De Young	CUST No: C0314600	VIN: MR0FZ29GX01682117			ENGINE No: 1KDA048592	
EMAIL ADDRESS: troy@deyoungs.com.au		COLOUR/TRIM: Glacier White/Grey			ORDER No: S154AVL	
CONTACT NUMBERS: W:0881863093 M:0409691036		WAR. EXP.	WAR. KM.	EXT. WAR EXP.	EXT. WAR. KM.	RDR: 18/04/2013

JOB DETAILS		PRICE	QTY/HRS	AMOUNT
JOB 1	CARRY OUT 300,000KM SERVICE AS PER HANDBOOK Carried out 90 months/150,000km service as per handbook. Includes:- Replaced engine oil & oil filter. Inspected drive belt. Replaced timing belt. Replaced air filter element. Inspected brake fluid. Inspected battery electrolyte, cleanliness & security. Checked power steering fluid. Inspected water sedimenter & drained water trap. Inspected brake pads & discs. Inspected drive shafts including CV boots. Tightened propeller shaft bolts. Lubricated propeller shaft. Checked condition & pressures of all tyres including spare. Rotated wheels. Balanced front wheels. Inspected all seat belts operation and condition. Checked lights, wiper/washers, horn & electrical systems. Cleaned air conditioning fresh air filter. Inspected driver's floor mat for correct fitment and retention. Road tested vehicle & reported any defects.			321.60
PRT	1356839016 BELT TIMING		1	84.05
PRT	178010C010 ELEMENT SUB-ASSY AI		1	77.78
PRT	9043012031 GASKET		1	1.85
PRT	90915YZZD2 OIL FILTER 75*85		1	20.95
CON	Toyota TGMO 10W30			75.90
CON	Washer Fluid			.84
MIS	Environmental Levy			8.00
MIS	Workshop Sundries			12.00
JOB 1 SUBTOTAL				602.97
JOB DETAILS		***** CONTINUED *****		

<input type="checkbox"/> CASH <input type="checkbox"/> VISA / MASTERCARD <input type="checkbox"/> AMEX <input type="checkbox"/> DINERS

AMOUNT RECEIVED WITH THANKS : _____ RECEIVED BY : _____



SERVICE TAX INVOICE

Commercial Motor Industries Pty Ltd
150 Beach Road, Christies Beach SA 5165

(08) 8382 9000 (08) 8384 8190
southside@cmitoyota.com.au cmitoyota.com.au

ABN: 56 007 526 963 ACN: 007 526 963 LMVD2009

REPAIR ORDER No: SSJB100121	PAGE: 2
C2 Alt. Cust 1 (Account)	

CUSTOMER: DE YOUNGS SALVAGE PTY LTD PO Box 104 O'SULLIVAN BEACH SA 5166		DATE: 18/12/2020	TIME IN: 8:00 AM	TIME OUT: 4:30 PM	KILOMETERS: 301646	ADVISER: HCO
		VEHICLE: Hilux 4x4 SR5 3.0L T Diesel Automatic Douk			MONTH/YEAR 02/2013	AIR:
		REG. No: S154AVL	STOCK No:			
CONTACT NAME: Mr Troy De Young	CUST No: C0314600	VIN: MR0FZ29GX01682117			ENGINE No: 1KDA048592	
EMAIL ADDRESS: troy@deyongs.com.au		COLOUR/TRIM Glacier White/Grey			ORDER No: S154AVL	
CONTACT NUMBERS: W:0881863093 M:0409691036		WAR. EXP:	WAR. KM:	EXT.WAR.EXP:	EXT.WAR.KM:	RDR: 18/04/2013

JOB DETAILS	PRICE	QTY/HRS	AMOUNT
JOB 2 FUEL FILTER LIGHT ON DASH (HAS BEEN REPLACED, UNABLE TO RESET LIGHT) PLEASE RESET. Reset fuel filter light			
JOB 2 SUBTOTAL			NO CHARGE
JOB 3 WAYNE 0421997956			
JOB 3 SUBTOTAL			NO CHARGE
JOB 4 *****BRAKE REPORT***** ***** BRAKE REPORT in m.m. ***** Note - New pad thickness is 9.5-11.5 mm New rear brake lining thickness is 5mm To ensure effective brake performance to the next scheduled service we recommend to replace pads with a thickness of less than 4.0mm and brake linings with a thickness of less than 1mm ----- 5 - mm LF 5 - mm RF 1.5 - mm LR 1.5 - mm RR ----- Tyre Report ----- To ensure safe driving we recommend replacing tyres when the tread depth remaining is less than 1.5 mm ----- The current tread depth remaining is :- 5 - mm LF 5 - mm RF 6 - mm LR 5.5 - mm RR -----			NO CHARGE
***** CONTINUED *****			

<input type="checkbox"/> CASH <input type="checkbox"/> VISA / MASTERCARD <input type="checkbox"/> AMEX <input type="checkbox"/> DINERS

AMOUNT RECEIVED WITH THANKS : _____ RECEIVED BY : _____



SERVICE TAX INVOICE

Commercial Motor Industries Pty Ltd
150 Beach Road, Christies Beach SA 5165

(08) 8382 9000 (08) 8384 8190
 southside@cmitoyota.com.au cmitoyota.com.au
ABN: 56 007 526 963 ACN: 007 526 963 LMVD2009

REPAIR ORDER No: SSJB100121	PAGE: 3
C2 Alt. Cust 1 (Account)	

CUSTOMER: DE YOUNGS SALVAGE PTY LTD PO Box 104 O'SULLIVAN BEACH SA 5166		DATE: 18/12/2020	TIME IN: 8:00 AM	TIME OUT: 4:30 PM	KILOMETERS: 301646	ADVISER: HCO
		VEHICLE: Hilux 4x4 SR5 3.0L T Diesel Automatic Dout			MONTH/YEAR: 02/2013	AIR:
		REG. No: S154AVL	STOCK No:			
CONTACT NAME: Mr Troy De Young	CUST No: C0314600	VIN: MR0FZ29GX01682117			ENGINE No: 1KDA048592	
EMAIL ADDRESS: troy@deyoungs.com.au		COLOUR/TRIM: Glacier White/Grey			ORDER No: S154AVL	
CONTACT NUMBERS: W:0881863093 M:0409691036		WAR. EXP:	WAR. KM:	EXT.WAR.EXP:	EXT.WAR.KM:	RDR: 18/04/2013

JOB DETAILS	PRICE	QTY/HRS	AMOUNT
JOB 4 SUBTOTAL			NO CHARGE
RECOMMENDATIONS			
Registration Expiry 17/01/2021			
	LABOUR		\$321.60
	CONSUMABLES		\$76.74
	PARTS		\$184.63
	MISCELLANEOUS		\$20.00
	SUBTOTAL		\$602.97
	GST		\$60.30
	TOTAL INCLUDES GST		\$663.27

*We value you as a customer
Thank-you for your business*

Please drive safely

ENTERED
18/12

PRINTED 18/12/20 08:21:38

Payment by EFT BSB: 065000 Account No.12080491 Reference: Invoice No. Please email remittance to: accountsrec@cmitoyota.com.au	<input type="checkbox"/> CASH <input type="checkbox"/> VISA / MASTERCARD <input type="checkbox"/> AMEX <input type="checkbox"/> DINERS
---	---

AMOUNT RECEIVED WITH THANKS : RECEIVED BY : _____

TERMS AND CONDITIONS

1. You (i.e. the customer) will be responsible for any loss, damage or deterioration to goods once they leave our place of business - i.e. they will then be at your risk. You should get insurance to cover this.
2. Delivery will be at our place of business. You will be responsible to arrange and pay for freight from our place of business. We (i.e. Commercial Motor Industries Pty. Ltd.) can help you to arrange freight if you wish. We will not do this unless you request it.
3. Goods are not supplied on a sale or return basis. Subject to these terms and conditions, once we accept your order, you are obliged to take the goods although property is yet to pass. Any agreement to accept any return of goods must be in writing signed on our behalf. If we agree to accept any return, our current return conditions will apply. Details of current return conditions are available on request.
4. (a) For approved account customers - you have to pay for goods and services supplied before the last day of the month after the month in which they were supplied. For non-account customers - you must pay for goods and services supplied in full, immediately upon possession.
(b) However, payment will become due immediately if
- you commit any act of bankruptcy
- a meeting of your creditors is called
- a mortgagee or mortgagee's agent takes possession of any of your assets
- a receiver of any of your assets is appointed or
- a petition to bankrupt or liquidate you is issued.
(c) Until an overdue payment is paid, you have to pay interest on it at 2% per month.
(d) You must pay us any costs (including debt collector's commission) we incur to recover (or to attempt to recover) any overdue payment
5. (a) Property in goods supplied will not pass to you until they, and all other goods supplied by us to you, have been paid for in full.
(b) You acknowledge that until that time you are in possession of the goods solely as bailee for us.
(c) Your right to possession of the goods shall cease if payment for the goods is due under clause 4(a) or 4(b) but not paid. In that event, we may enter any premises where the goods are or reasonably thought to be and repossess them.
6. Until property in goods supplied passes to you:
(a) You may fix them into your articles on condition that the product ("product/s") will be our property as surety of full payment for the goods.
(b) Until you use or sell the goods or products, you must store them separately and so that they are clearly identifiable as our property.
(c) You may fix the goods or products into the articles of any third party on condition that the resulting item will be deemed to be owned in common by us and that third party.
(d) You may sell the goods or the products or the Items as referred to in (c) (or your interest therein) in the ordinary course of your business on the following conditions:
- You make the sale as our agent and bailee.
- Any proceeds of sale received by you are held by you on trust for us and you must keep them separately and so that they are clearly identifiable as ours.
- If you have not received the proceeds of sale, you will, if we so require, assign to us your rights in respect of the sale price.
7. If payment for the goods is due under clause 4(a) or 4(b) but not paid. We may take any one or more or all of the following actions without notice:
- Sue for monies owing on the goods.
- Retake possession of them.
- Take possession of the product/s referred to in 6(a).
- Take and/or claim the proceeds of sale referred to in 6(d) paid or due to be paid.
- Take any other action based on our rights set out above.
8. Any previous dealings shall not affect these terms and conditions or be deemed to do so nor will any term or condition set out in your order forms or other documentation.
9. In these terms and conditions reference to a person includes a corporation, and the singular includes the plural and vice versa.
10. If more than one, the persons comprising the Customer shall be jointly and severally bound by these terms and conditions.
11. The law of South Australia governs these terms and conditions and any legal action relating to them shall be brought in South Australian Courts.
12. Each transaction is to be on the above terms and conditions. However we may change the above terms and conditions, and upon written notice to you, you will be bound by such changed terms and conditions in respect of subsequent transactions. Unless the contrary is proved, such notice shall be deemed served on you two business days after it is posted.
13. You understand that Commercial Motor Industries Pty. Ltd. may cancel all credit rating facilities granted to you without notice.
14. The Customer undertakes to inform the Company immediately of any change in Proprietors/Directors (if a limited Company).

WARRANTY

CMI SOUTHSIDE warrant only parts supplied by it and labour associated with the installation thereof as specifically set out in the invoice for the period specified below.

CMI SOUTHSIDE does not warrant in any manner whatsoever the adequacy of any other parts or equipment remaining in the vehicle. In the event CMI SOUTHSIDE shall not be liable

for any consequential loss arising as the result of the failure of any part so supplied or labour associated with the installation thereof.

1. Genuine Toyota and Suzuki parts 12 months parts and labour
2. After market parts as offered by supplier
3. 3 months, 5,000km workmanship guarantee
4. Or as otherwise agreed in writing