

DP&AS Arnold Pty Ltd T/A Autolites

6/18 Endeavour Drive
Kunda Park Qld 4556

Tax Invoice

P. (07)5445 1727
Mob: 0400 709 210
E: autolites@live.com.au

Invoice No.: 00001934

Date: 7/12/2021

Ship Via:

A.B.N. 26 629 090 017

A.C.N. 629 090 017

Bill To:

Ship To:

DESCRIPTION	AMOUNT	CODE
Fit and wire in duel battery system with roof mount solar, Redarc tow pro, ESC, caravan charging and fridge wiring, roof lights, beacon rear work light, canopy and fridge sockets ect ect		GST
1x 140W solar panel	\$240.00	GST
1x rear work light	\$190.00	GST
2x rack lights	\$120.00	GST
2x anderson plugs and push in covers and mounting bracket on tow bar	\$65.00	GST
2x anderson plugs with full covers on tray headboard	\$60.00	GST
deutsch plugs	\$34.00	GST
1x Redarc tow pro	\$315.00	GST
1x 4way switch panel and 4 push type switches	\$135.00	GST
4x relays and bases	\$100.00	GST
fuse holders, MIDI fuse blocks, circuit breakers	\$139.00	GST
second battery tray parts from Toyota	\$135.00	GST
1x 100AH duel battery	\$295.00	GST
1x Redarc 40A charger	\$595.00	GST
1x mounting bracket	\$100.00	GST
cable/ wire/ sundries	\$300.00	GST
labour x 13hrs	\$1,430.00	GST

Your Order No: 200 series

Customer ABN:

Freight: \$0.00 GST

Shipping Date:

Terms: Net 30th after EOM

GST: \$425.30

Payment Details:

Total Inc GST: \$4,678.30

Please note our bank account details have changed.

Amount Applied: \$0.00

Direct Deposit

Balance Due: \$4,678.30

Bank: Westpac Banking Corporation

BSB: 034198

Account Number: 645132



AUSTRALIA'S ICONIC 2nd STAGE
VEHICLE MANUFACTURER SPECIALISING
IN LANDCRUISER CONVERSIONS

Creative Conversions
10/12 Unley Street, Brendale, Qld 4500
Phone: 07 3205 6118
sales@creativeconversions.com.au

A.B.N. 94 128 381 564

Tax Invoice

Tax Invoice No. 00010411 Date 1/12/2021

Customer

Vehicle Model & Year
Toyota LC200 Horizon MY2021

Vehicle Colour

VIN

JTMHV05J704329289

QTY	ITEM NO	VEHICLE /JOB DETAILS	PRICE	TOTAL
1	200NEW VX/SAH/ HOR- 750mm	LC 200 SERIES DUAL CAB CONVERSION (VX/SAHARA/HORIZON)- NEW 750mm WHEELBASE CHASSIS EXTENSION- Wheel Arch Toolboxes- All federal second stage Manufacturing & Engineering approvals- Colour match automotive paint as per new vehicle	\$33,415.00	\$33,415.00
1	200ACC- GVM4495	GVM Upgrade 4495kg	\$3,850.00	\$3,850.00
1	200ACC- PEDSUS- VX/SAH	Pedders Remote Reservoir Suspension System including Airbagman Air Helpers, Diff Drop Kit and Bump Stops Supplied & Fitted	\$6,095.00	\$6,095.00
1	200ACC- BDLRFT	Long Range Fuel Tank - S+F	\$1,995.00	\$1,995.00
1	0860	Trailer plug harness and 12 pin trailer plug - S+F	\$495.00	\$495.00
1	0830	Couplertec 6 Pad Electronic Rust Inhibitor System - Supplied & Fitted	\$1,095.00	\$1,095.00
1	200ACC- CVNG-VX/ SAH	Clearview Towing Mirrors [Next Gen; Pair; Heated; Camera; Power-fold; BSM; Multi-Signal Module; Electric; Black] - Landcruiser 200 Series VX/ Sahara - Supply & Fit	\$1,765.00	\$1,765.00
1	200ACC- RHINO+LB- GX/GXL	Rhino Pioneer Platform Tray Black Roof Rack System 1528x1236mm - Fitted with Forward Facing Night Armour 40" Single Row LED Light Bar- Supply & Fit	\$2,990.00	\$2,990.00
1	0915	CKMTA12: Twin Compressor Kit 12V 171302: Pump Up Kit US Std High Temp Orange Supplied & Fitted in drivers side Toolbox AC3050D: Air Control Kit AC3052: In Cab Switches Supplied & Fitted inside Cab (additional wiring) PAINT TJM LETTERS WITH VEHICLE COLOUR	\$2,925.00	\$2,925.00

Creative Team Member:

**WE STRONGLY RECOMMEND THAT YOU CALL OUR OFFICE TO VERIFY OUR
BANK DETAILS BEFORE PAYING THIS INVOICE ESPECIALLY IF YOU HAVE NOT
PAID US BEFORE
WARNING - DO NOT RELY SOLELY ON EMAIL COMMUNICATIONS**

Sale Amount:

GST:

Total:

Paid To Date:

Balance Due:

PLEASE PAY TO OUR NAB ACCOUNT

BSB 084-004 ACCOUNT 545686022
REF: YOUR NAME and/or INVOICE NUMBER

REMITTANCE ADVICE TO:
admin@creativeconversions.com.au

PLEASE NOTE:

- Full Terms & Conditions on our website www.creativeconversions.com.au
- All vehicle conversions have a 1 year warranty RETURN TO WORKSHOP
- All quotes are valid for 30 days
- Accessories and Sublet work pricing is subject to supplier price changes
- All funds must be cleared before vehicle pick up
- 1.5% Surcharge on Credit Card Payments



AUSTRALIA'S ICONIC 2nd STAGE
VEHICLE MANUFACTURER SPECIALISING
IN LANDCRUISER CONVERSIONS

Creative Conversions
10/12 Unley Street, Brendale, Qld 4500
Phone: 07 3205 6118
sales@creativeconversions.com.au

A.B.N. 94 128 381 564

Tax Invoice No. 00010411
Date 1/12/2021

Customer

Vehicle Model & Year
Toyota LC200 Horizon MY2021

Vehicle Colour

VIN

JTMHV05J704329289

QTY	ITEM NO	VEHICLE /JOB DETAILS	PRICE	TOTAL

Creative Team Member:

**WE STRONGLY RECOMMEND THAT YOU CALL OUR OFFICE TO VERIFY OUR
BANK DETAILS BEFORE PAYING THIS INVOICE ESPECIALLY IF YOU HAVE NOT
PAID US BEFORE**

WARNING - DO NOT RELY SOLELY ON EMAIL COMMUNICATIONS

Sale Amount: \$54,625.00
GST: \$4,965.91
Total: \$54,625.00
Paid To Date: \$54,625.00

Balance Due: \$0.00

PLEASE NOTE:

- Full Terms & Conditions on our website www.creativeconversions.com.au
- All vehicle conversions have a 1 year warranty RETURN TO WORKSHOP
- All quotes are valid for 30 days
- Accessories and Sublet work pricing is subject to supplier price changes
- All funds must be cleared before vehicle pick up
- 1.5% Surcharge on Credit Card Payments

PLEASE PAY TO OUR NAB ACCOUNT

BSB 084-004 ACCOUNT 545686022
REF: YOUR NAME and/or INVOICE NUMBER

REMITTANCE ADVICE TO:
admin@creativeconversions.com.au



ABN: 21 010 722 111

Maroochydore

46 Wises Road Buderim QLD 4556
PH: 07 5442 0650 Fax: 07 5442 0699

<http://www.tjmmaroochydore.com.au>

Find us on Facebook: [facebook.com/tjm.maroochydore](https://www.facebook.com/tjm.maroochydore)

Bill To

Tax Invoice

Invoice Date

181105

10/07/2021

JH



181105

Job No	Terms	Order No	RegoNo	Speedo Read	189
285211	C.O.D.				

Make	Model	EngineNo	VIN No	Colour
TOYOTA	LANDCRUISER 200 SAH		JTMHV05J704329289	Black

Stock Code	Description-Text	Qty	Unit Price	Disc %	Amount
------------	------------------	-----	------------	--------	--------

Refer to Estimate 18515

BULLBAR					
070SB24N82C	BULLBAR STEEL VENTURER 15+ 200 SERIES LANDCRUI	1.00	3,390.00 EACH	5.00	3,220.50
PAINTBULLBAR	COLOUR CODE BULL BAR ECLIPSE BLACK	1.00	450.00 EACH		450.00
	Labour	4.00	120.00		480.00
Subtotal =					\$4,150.50

WINCH					
947TJMTQDAA	WINCH TJM TORQ ELECTRIC 12000LB W/- SYNTHETIC R	1.00	1,498.00 EACH	5.00	1,423.10
	Labour	1.00	120.00		120.00
Subtotal =					\$1,543.10

LIGHTBAR TO BULLBAR					
033LIGHTBAR21	LIGHT BAR TJM SEEKER SERIES 21" SINGLE ROW	1.00	249.00 EACH	5.00	236.55
033WIREHARNUNI	HARNES UNIVERSAL DRIVING LIGHT WIRING	1.00	KIT		
63304BL	SWITCH DASH TOYOTA SMALL NEW DRIVING LIGHTS	1.00	30.00 EACH	5.00	28.50
CBFASCIA3	PANEL REPLACEMENT SWITCH 200 SERIES	1.00	135.00 EACH	5.00	128.25
	Labour	2.00	120.00		240.00
Subtotal =					\$633.30

This estimate/job is subject to change due to extra labour & parts which may be required due to unforeseen fitment issues

Labour	2.07	110.00	227.70
Labour	2.30	110.00	253.00
Labour	6.55	110.00	720.50

Discount \$265.10		Subtotal	6,843.73
NO REFUND OR EXCHANGE OF GOOD UNLESS GOODS ARE FAULTY		GST	684.37
A MINIMUM 50% NON REFUNDABLE DEPOSIT IS REQUIRED ON ORDERS		Total	7,528.10
COLOUR CODE PRICES INCUR AN EXTRA 50% DEPOSIT ON ORDERS		Account Balance	7,528.10
EFT Banking Details Name SUNCO MOTORS PTY LTD BSB / Account 014-650 835639793			