

TAX INVOICE

Invoice Date

27 Aug 2025

Invoice Number

INV-1109

Reference

ees85x 355745

ABN

46 657 804 245

1HD Group Pty Ltd

17 George Street,

Morpeth NSW 2321

AUSTRALIA

Mo: 0400051710

Ph: 49333850

Description	Quantity	Unit Price	Discount	GST	Amount AUD
A Service: -Inspect vehicle for damage, note the kms/hrs. -Add engine flush and Injector cleaner. -Test wipers, lights, horn, windows and hand brake. -Check AC operation vents and de-mister. -Check seat condition. -Carry out vehicle code check and take note. -Check and lube all door locks and latches. -Check and inflate the spare tyre. -Visually inspect seat belt condition. -Remove and fit new service sticker/note rego date, check previous kms. -Check engine oil level and condition. -Check and top up all other levels. -Check spark plugs, coils and leads (if applicable). -Carry out battery load test and take note. -Carry out brake fluid condition test and take note. -Carry out coolant condition test and take note. -Check trans oil check level and condition. -Inspect for low levels and oil leaks. -Check belt tension and condition. -Check for and loose hoses or wiring. -Check and clean out air filter. -Check wheel bearings, tie rods, drag links, rack ends, panards, struts, control arms, ball joints and shocks (if applicable). -Check and record tyre tread depth and pressure and re-inflate, rotate if required. -Check front and rear brake condition, pads, rotors, drums, shoes for wear and leaks. Adjust handbrake if required. -Inspect drive line, drive shafts, axels, unis, cvs and grease where applicable. -Inspect and grease all steering and suspension components. -Check for oil leaks. -Drain oil and replace oil filter. -replace fuel filter	1.75	150.00		10%	262.50

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Check drain plug washer if required and
oil level.

- Check all other drive line levels and top up if requires, take note of levels.
- Refill oil and start engine and recheck oil level.
- Check wheel nut tension.
- Road test.

Engine flush	1.00	13.70	10%	13.70
Diesel injector cleaner	1.00	9.80	10%	9.80
PROGLIDE EXTREME 15W-40	7.00	12.24	10%	85.68
Oil Filter	1.00	19.00	10%	19.00
Fuel Filter	1.00	64.00	10%	64.00
diagnose intermittent shut off, could not get car to fault or throw any codes ay point of inspection , test driven 4 times	1.00	150.00	10%	150.00
Environmental Charge	1.00	18.00	100.00%	0.00
Consumables Service.	1.00	11.00	100.00%	0.00
Admin fee	1.00	10.00	100.00%	0.00
Subtotal (includes a discount of 39.00)				604.68
TOTAL GST 10%				60.47
TOTAL AUD				665.15

Due Date: 3 Sep 2025

Direct Deposit Details

Account: 1HD Group Pty Ltd

BSB: 032529

ACC: 389083

(1) All parts and materials supplied by 1HD Group PTY LTD remain the property of 1HD Group PTY LTD until full payment of invoice has been paid.

(2) RECOVERY ACTION: Each unpaid instalment is recoverable after its due date. If you do not make an arrangement to pay the amount due, a 10% charge will be added to your invoice each month until paid. Debt recovery action will commence after one months. The issue of this notice does not extend the due date for any charges in arrears.



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