

J & J Truck Repairs (VIC) Pty Ltd  
23 Foden Ave  
CAMPBELLFIELD VIC 3061  
ABN 20 650 075 022  
Email: jjtruck@ozemail.com.au



# TAX INVOICE

AZZONA DRAINAGE

Invoice Date 14 Aug  
2024

Invoice Number INV-  
2013

Purchase Order #

Due Date: 04 Sep 2024

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: TOYOTA LANDCRUISER REG/VIN: XYB256 SPEEDO: 407,880KM				
SERVICE.				
FILTER KIT	1.00	212.20	10%	212.20
ENGINE OIL & GREASE	1.00	134.21	10%	134.21
LABOUR COST	1.00	325.00	10%	325.00
CONSUMABLES	1.00	30.00	10%	30.00
			Subtotal	701.41
			Total GST 10%	70.14
			Invoice Total AUD	771.55
			Total Net Payments AUD	0.00
			<b>Amount Due AUD</b>	<b>771.55</b>

Payment Details  
Account Name: J&J Truck Repairs (VIC) Pty Ltd  
BSB: 083 376  
Account: 80 847 0371





South Morang Toyota

# SERVICE TAX INVOICE

PT (2013) PTY. LTD.  
530 McDonalds Road,  
Mill Park, VIC 3752

T 03 9407 8000

southmorangtoyota.com.au

BSB: 016 270  
ABN: 85162030015  
LMCT 11205

ACC: 836271206

REPAIR ORDER No: <b>JC24026673</b>	PAGE: <b>1</b>
<b>C1 Customer (Cash)</b>	

Guest: <b>DI GIANDOMENICO NOMINEES P/L</b> <b>T/A AZZONA DRANINAGE</b> <b>PO Box 1270</b> <b>Epping VIC 3076</b>		DATE: <b>15/08/2024</b>	TIME IN: <b>7:45 AM</b>	TIME OUT: <b>3:00 PM</b>	KILOMETERS: <b>99912</b>	ADVISER: <b>LM</b>
		VEHICLE: <b>Kluger AWD GRANDE 3.5L Petrol Automatic</b>			MONTH/YEAR <b>01/2020</b>	AIR: 
		REG. No: <b>BFY735</b>	STOCK No: <b>9284584</b>	SELLING DEALER: <b>PRESTON</b>		
GUEST No: <b>200962</b>		VIN: <b>5TDDZ3FH90S747471</b>			ENGINE No: <b>2GRN157770</b>	
CONTACT NAME: <b>Sebastian Galizia</b>			COLOUR/TRIM: <b>Eclipse Black/Leather Accented Black</b>		ORDER No:	
CONTACT NUMBERS: <b>W:0393053900 M:0438788706</b>			WAR. EXP: <b>17/04/2025</b>	WAR. KM: <b>999999</b>	EXT.WAR.EXP:	EXT.WAR.KM:
					RDR Date: <b>17/04/2020</b>	

				PRICE	QTY/HRS	AMOUNT
<b>JOB DETAILS</b>						
JOB 1	Carry out 60 months/100,000km service, Toyota Service Guarantee					528.34
	Carried out 60 months/100,000km service, Toyota Service Guarantee. Includes:- Replaced engine oil & oil filter. Inspected drive belt. Inspected air cleaner element. Inspected radiator & condenser for debris & signs of damage. Inspected brake fluid. Inspected cooling system, hoses & connections. Replaced spark plugs. Inspected battery electrolyte, cleanliness & security. Inspected fuel vapour control valve. Inspected fuel cap, fuel lines & connections. Tightened chassis & body bolts & nuts. Inspected brake pads & discs. Inspected transfer case oil. Checked brake pipes & hoses. Inspected rear differential oil. Inspected drive shafts including CV boots. Inspected steering wheel, gear & linkages. Tightened propeller shaft bolts. Inspected ball joints & dust covers. Inspected towbar & bullbar/nudge bar mounts (if fitted). Checked exhaust system for security & leaks. Checked condition & pressures of all tyres including spare. Rotated wheels. Balanced front wheels. Checked brake pedal height & hand brake lever operation. Inspected all seat belts operation and condition. Checked lights, wiper/washers, horn & electrical systems. Inspected air conditioner, including amount of refrigerant. Inspected driver's floor mat for correct fitment and retention. Road tested vehicle & reported any defects.					
PRT	TOY	0415231090	ELEMENT KIT OIL		1	23.78
PRT	TOY	0888800001C	ORD P/N 0888800001EP		1	.90
PRT	TOY	1215710010	GASKET DRAIN PLUG		1	1.76
PRT	TOY	1717631130	GASKET AIR SURGE		1	35.38
PRT	TOY	9043012031	GASKET		1	2.05
PRT	TOY	FK20HBR8	SPARK PLUG LEXUS GS350		6	288.42

\*\*\*\*\* CONTINUED \*\*\*\*\*

### VEHICLE RELEASE

WORK EXPLAINED  
  VEHICLE WASHED  
  FLOOR MAT SECURITY EXPLAINED  
 COST EXPLAINED  
  ALL COURTESY ITEMS REMOVED

PREFERRED CONTACT METHOD:  LETTER    PHONE    DO NOT CONTACT  
 EMAIL    MOBILE/SMS

DELIVERED BY : ..... DATE:.....  
 RECEIVED BY : ..... TIME:.....

CASH    ACCOUNT    EFTPOS/CREDIT CARD

AMOUNT RECEIVED WITH THANKS \_\_\_\_\_

RECEIVED BY \_\_\_\_\_



South Morang Toyota

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BSB: 016 270  
ABN: 85162030015  
LMCT 11205

ACC: 836271206

REPAIR ORDER No: JC24026673	PAGE: 2
C1 Customer (Cash)	

Guest: DI GIANDOMENICO NOMINEES P/L T/A AZZONA DRANINAGE PO Box 1270 Epping VIC 3076		DATE: 15/08/2024	TIME IN: 7:45 AM	TIME OUT: 3:00 PM	KILOMETERS: 99912	ADVISER: LM
		VEHICLE: Kluger AWD GRANDE 3.5L Petrol Automatic			MONTH/YEAR 01/2020	AIR:
		REG. No: BFY735	STOCK No: 9284584	SELLING DEALER: PRESTON		
GUEST No: 200962	VIN: 5TDDZ3FH90S747471	ENGINE No: 2GRN157770				
CONTACT NAME: Sebastian Galizia		COLOUR/TRIM Eclipse Black/Leather Accented Black			ORDER No:	
CONTACT NUMBERS: W:0393053900 M:0438788706		WAR. EXP: 17/04/2025	WAR. KM: 999999	EXT.WAR.EXP:	EXT.WAR.KM:	RDR Date: 17/04/2020

JOB DETAILS	PRICE	QTY/HRS	AMOUNT
CON EDGE PROF OE-X 5W30			33.00
<b>JOB 1 SUBTOTAL</b>			<b>913.63</b>

JOB DETAILS	PRICE	QTY/HRS	AMOUNT
JOB 2 TYRE ON PASSENGER FRONT IS SPARE AND SPARE IS IN BOOT HAVING BEEN REPAIRED. PLEASE SWAP BACK REMOVED SPARE WHEEL. WHEN REMOVING ONE STUD/NUT WAS CROSSTHREADED. STUD SNAPPED WHEN REMOVING. REPLACED STUD AND NUT COMBO WITH NEW UNITS AND FIT REPLACED TYRE/WHEEL COMBO.			280.20
PRT TOY 9094202082 BOLT HUB		1	5.45
PRT TOY 9094201033 NUT		1	5.25
<b>JOB 2 SUBTOTAL</b>			<b>290.90</b>

JOB DETAILS	PRICE	QTY/HRS	AMOUNT
JOB 3 MISSING BRAKE PEDAL RUBBER			
PRT TOY 471210E010 PAD BRAKE PEDAL		1	16.76
<b>JOB 3 SUBTOTAL</b>			<b>16.76</b>

JOB DETAILS	PRICE	QTY/HRS	AMOUNT
JOB 4 Replace front wiper inserts			36.36
PRT TOY 852140E140 RUBBER WIPER BLADE		1	18.18
PRT TOY 852140E151 RUBBER WIPER BLADE		1	18.18
<b>JOB 4 SUBTOTAL</b>			<b>72.72</b>

JOB DETAILS	PRICE	QTY/HRS	AMOUNT
JOB 5 Replace air filter			17.94
PRT TOY 1780131131 ELEMENT SUB-ASSY		1	75.69
<b>JOB 5 SUBTOTAL</b>			<b>93.63</b>

\*\*\*\*\* CONTINUED \*\*\*\*\*

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PREFERRED CONTACT METHOD:  LETTER  PHONE  DO NOT CONTACT

WORK EXPLAINED  VEHICLE WASHED  FLOOR MAT SECURITY EXPLAINED

EMAIL  MOBILE/SMS

COST EXPLAINED  ALL COURTESY ITEMS REMOVED

DELIVERED BY :..... DATE:.....

CASH  ACCOUNT  EFTPOS/CREDIT CARD

RECEIVED BY :..... TIME:.....

AMOUNT RECEIVED WITH THANKS \_\_\_\_\_

RECEIVED BY \_\_\_\_\_



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				RDR Date: 17/04/2020		

### JOB DETAILS

*BRAKE REPORT*  
*FRONT 7MM*  
*REAR 7MM*  
*TYRE REPORT*  
*FRONT LEFT NEW*  
*FRONT RIGHT 6MM*  
*REAR 6MM*

PRICE

QTY/HRS

AMOUNT

\*\*\*\* Next service due: 21/03/2025 or odometer reading: 110000 whichever comes first.

LABOUR	\$862.84
CONSUMABLES	\$33.00
PARTS	\$491.80
SUBTOTAL	\$1,387.64
GST	\$138.76
TOTAL INCLUDES GST	\$1,526.40

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 COST EXPLAINED  ALL COURTESY ITEMS REMOVED

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ABN 20 650 075 022  
Email: jjtruck@ozemail.com.au



# TAX INVOICE

AZZONA DRAINAGE

Invoice Date 15 Aug  
2024

Invoice Number INV-  
2020

Purchase Order #

Due Date: 05 Sep 2024

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: TOYOTA LANDCRUISER REG/VIN: XYB256				
REPLACE REAR BRAKE PADS. REPLACE ENGINE DRIVE BELT.				
BRAKE PAD SET	1.00	137.90	10%	137.90
DRIVE BELT	1.00	57.99	10%	57.99
LABOUR COST	1.00	360.00	10%	360.00
CONSUMABLES	1.00	30.00	10%	30.00
Subtotal				585.89
Total GST 10%				58.59
Invoice Total AUD				644.48
Total Net Payments AUD				0.00
<b>Amount Due AUD</b>				<b>644.48</b>

Payment Details  
Account Name: J&J Truck Repairs (VIC) Pty Ltd  
BSB: 083 376  
Account: 80 847 0371

