

B Service

Recommended Time: 3 hr

Job No. :		Make:		Mileage:	287,000
Owner:		Model:		Engine Hrs:	
Fleet No:		Chassis:		D.I.S.:	
Rego No:	797X0Y	Engine No. :		Order No.:	

Next Service Date: _____ Date Required By: _____
 Last Service Date: 06/05/20 Time Required By: _____
 Technician: Tom Date 06/05/20

Engine Oil
Vecton Long Drain
Transmission Oil
Synthetic Oil
Differential Oil
Dyna Drive Oil

OK	Attention	
Initial:	Now	Future

Engine and Driveline

- Take engine oil sample
- Change engine oil, oil filter and spinner filter
- Check for oil leaks
- Change fuel filter and fuel water separator filter
- Check for fuel leaks
- Check v-belt condition and tension
- Check hoses for leaks and connection issues *Slight coolant leak*
- Inspect radiator, CAC and condenser and report any fouling or damage
- Clean out radiator/CAC
- Inspect exhaust system for damage, wear and leaks
- Inspect air intake system for damage, wear and leaks
- Inspect air filter(s) change if due Changed Yes No
- Check coolant level and record concentration 60 %
- Inspect coolant system for leaks
- Check and adjust valve clearance 1st B service only
- Inspect and clean battery terminals
- Check earth connections
- Check battery fluid level
- Check clutch fluid level
- Check differential oil levels and for leaks *Slight leak Yok seal front diff*
- Check transmission oil levels and for leaks
- Check clutch wear indicator and record _____
- Check clutch and clutch brake operation
- Adjust and lubricate release bearing (Roadranger only)

✓		
✓		
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✓		✓
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✓		
		✓
✓		

Technician Signature: Tom Date: 06/05/20

B Service

Recommended Time: 3 hr

Chassis and Mechanical Platforms

Check steering system operation and for wear or damage *Steering arm bent*

Check steering hoses for wear or leaks

Check power steering oil level and top up

Check brake system operation and for wear, damage or leaks

Adjust brakes (including Auto Adjusters) & record lining condition

LHF 1st ____ mm

RHF 1st ____ mm

LHF 2nd ____ mm

RHF 2nd ____ mm

LHFD ____ mm

RHFD ____ mm

LHMD ____ mm

RHMD ____ mm

LHRD ____ mm

RHRD ____ mm

Drain air tanks

Inspect tyres for wear/damage and adjust pressure *replaced 2nd steer axle*

Check and adjust 5th wheel

Check shock absorbers (and attachments) for wear or leaks

Check suspension U-bolts

Check are suspension bellows and ride height

Check torque rod/sway bar bolts

Check uni joints and centre bearing

Grease vehicle including AG200 swaybar pivots. Replace any devoid nipples

Tighten wheel nuts

	✓	
✓		
✓		
✓		
✓		
✓		
	✓	
✓		
✓		
✓		
✓		
✓		
✓		
✓		

Cab / Operator Platform and Electrical

Clean or change cabin air filter(s)

Changed

Yes No

Check all lights (including trailer) and report

Check all horns and park brake alarm/horn interaction

Check wiper/washer operation and wiper rubbers, top up washer bottle

Check cabin mounts and suspension

✓		
✓		
✓		
✓		
✓		

Final inspection and Quality Check

Visual inspection over unit & report

Fit service sticker

Reset VIC computer for next service

Fill in service book

Read out DMCI recorded vehicle DATA

Clear ALL inactive fault codes

Check for Field Actions on DEALERNET and report

Check the following points:

Drain Plug Dipstick Coolant Level

Filler Plug Oil Level(s)

Oil Cap(s) Coolant Cap

✓		
✓		

Name

Tom

Signature

[Signature]

Date

06/05/20

Technician Signature:

[Signature]

Date:

06/05/20

GIBBS TRUCK & TRAILER PARTS

GIBBS TRADERS PTY LTD
 ANZ -BSB 014696-A/C 393120539
 UNIT 6 / 10 BURNSIDE ROAD
 Yatala, ORMEAU QLD 4208
 AUSTRALIA
 Ph: 07 3442 5777 Fax: 07 3442 5700
 ABN: 66 639 736 313



TAX INVOICE

Invoice: 1430579

Date: 05/05/2020

Invoice To:

Deliver To:

Page 1 of 1

Account: 001708 Customer Order No: 1255 Terms: 30 Days

Freight: Freight Account No:

Product/Description	Ordered	Supplied	Back Ordered	List Price	Nett Price	GST	Extended
FUL068 FUEL FILTER - CARTRIDGE TYPE	1.00	1.00	0.00	25.77	15.4600	1.55	17.01
FUL102 FUEL FILTER	1.00	1.00	0.00	34.35	20.6100	2.06	22.67
OIL086 OIL FILTER	1.00	1.00	0.00	22.65	13.5900	1.36	14.95
OIL085 OIL FILTER	1.00	1.00	0.00	56.28	33.7700	3.38	37.15
AUT1100 1KG AUTOSOL METAL POLISH TIN	1.00	1.00	0.00	73.63	58.9000	5.89	64.79

copy

797



Salesperson: Jesse Smith



Invoice Total: **156.57**

Total excluding tax: 142.33 Tax included in total: 14.24

Chassis and Mechanical Platforms

- Check steering system operation and for wear or damage
- Check steering hoses for wear or leaks
- Check power steering oil level and top up
- Check brake system operation and for wear, damage or leaks
- Adjust brakes (including Auto Adjusters) & record lining condition

LHF 1st ____ mm RHF 1st ____ mm
 LHF 2nd ____ mm RHF 2nd ____ mm
 LHFD ____ mm RHFD ____ mm
 LHMD ____ mm RHMD ____ mm
 LHRD ____ mm RHRD ____ mm

- Drain air tanks
- Inspect tyres for wear/damage and adjust pressure
- Check and adjust 5th wheel
- Check shock absorbers (and attachments) for wear or leaks
- Check suspension U-bolts
- Check air suspension bellows and ride height
- Check torque rod/sway bar bolts
- Check uni joints and centre bearing
- Grease vehicle including AG200 swaybar pivots. Replace any devoid nipples
- Tighten wheel nuts

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Cab / Operator Platform and Electrical

- Clean or change cabin air filter(s) Changed Yes No
- Check all lights (including trailer) and report
- Check all horns and park brake alarm/horn interaction
- Check wiper/washer operation and wiper rubbers, top up washer bottle
- Check cabin mounts and suspension

/		
/		
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/		

Final inspection and Quality Check

- Visual inspection over unit & report
- Fit service sticker
- Reset VIC computer for next service
- Fit in service book
- Read out DMCI recorded vehicle DATA
- Clear ALL inactive fault codes
- Check for Field Actions or DEALERNET and report

- Check the following points:
- Drain Plug Dipstick Coolant Level
 - Filler Plug Oil Level(s)
 - Oil Cap(s) Coolant Cap

Name: GREG BISHOP
 Signature: Greg Bishop
 Date: 24-11-2020

Technician Signature: Greg Bishop Date: 24-11-2020





Gold Coast Isuzu
 Authorised Franchise
 Sales, Service & Parts Dealership

Telephone: (07) 5583 8850
 Email: isuzu@jamesfrizelles.com.au

Gold Coast ISUZU

Service TAX Invoice		Page 1 of 6		Reprint No. 1		Doc #: ISCTN140386			
Customer No.	Customer Name & Address			Advisor	72130	Colour	ARC WHITE/GR	Team	ISUZU TR
Doc. Date				Year / Make / Model	17/ISUZU/FYJ 2000 Medium 9.8L T/D 6Spd Au			Tag No.	
Reg. No.				Model No.	FH-FYJJ-L15		Carline	F SERIES	
Stock No.	JB10033			Chassis No.	502716	Kilometres	25/07/17	Prod. Date	20/12/17
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	Terms	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date		
	Vehicle ID.	Engine No.		GOLD COAST ISUZU			19/12/20		
	JALFYH77TF7000678	6UZ1628021		Date & Time Promised	Time Received	Quote Price	Air	Pwr	Turbo
				18/12/21 10:00pm	07:00am		Y	Y	Y
Ent Mobile	Driver Mobile			Privacy Code	PRE-BOOKED Next Serv Date				
				FC					
Email	Work Email			Reg Exp Date					

Labour	Operation	Description	Amount
Job# 1	01IS	Service - Base	462.00

CARRY OUT SERVICE AS REQUIRED -

- ++
- DO NOT REPLACE GEAR BOX OR DIFF OILS**
- ++
- DRAIN ENGINE OIL AND REPLACE FILTER
- REPLACE FUEL FILTER(S)
- REMOVED AIR FILTER CLEAN AS REQUIRED
- CHECKED POWER STEER FLUID LEVEL AND CONDITION
- CHECKED BRAKE/CLUTCH FLUID LEVEL AND CONDITION
- CHECKED COOLANT LEVEL AND CONDITION
- CHECKED GEARBOX OIL LEVEL AND CONDITION
- CHECKED DIFF OIL LEVEL AND CONDITION
- CHECKED BRAKE COMPONENTS
- ADJUSTED BRAKES
- ADJUSTED HANDBRAKE
- CHECKED STEERING COMPONENTS
- CHECKED SUSPENSION COMPONENTS
- GREASED STEERING AND SUSPENSION
- CHECKED TENSION AND CONDITION OF AUXILIARY BELTS
- CHECKED WINDSCREEN WASHER OPERATION
- CHECKED WINDSCREEN WIPER OPERATION
- TIGHTENED BODY BOLTS
- CHECKED PARK LIGHT OPERATION
- CHECKED INDICATOR LIGHT OPERATION
- CHECKED HEADLIGHT OPERATION
- CHECKED BRAKE/REVERSE LIGHT OPERATION
- ROAD TESTED VEHICLE

IS1132402330	ELEMENT OIL FILTER	1	22.27
IS1132402341	ELEMENT OIL FILTER	1	67.92
IS1096230580	GASKET DRAIN PLUG	1	5.27
IS92956472	FILTER FUEL 2 MICRON	1	34.19

Your Dash Cam device may have been disabled while your vehicle was in our workshop Please check the device to confirm it has been enabled before you leave
 We apologise for any inconvenience may have caused.

107-113 Spencer Road Nerang QLD 4211 (PO Box 1687 Southport QLD 4215), Phone (07) 5583 8850 Fax (07) 5578 4370
 isuzu@jamesfrizelles.com.au www.jamesfrizelles.com.au
 James Frizelle's Automotive Group P/L A.B.N. 47 010 210 723

Our goods and services come with guarantees that cannot be excluded under the Australian Consumer Law. For major failures with the service, you are entitled:
 1. to cancel your service contract with us, and 2. to a refund for the unused portion, or to compensation for its reduced value.
 You are also entitled to choose a refund or replacement for major failures with goods. If a failure with the goods or a service does not amount to a major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain a refund of any unused portion. You are also entitled to be compensated for any other reasonably foreseeable loss or damage from a failure in the goods or service.



Service TAX Invoice		Page 2 of 6		Reprint No. 1		Doc #: ISCTN140386			
Customer No.	Customer Name & Address			Advisor	72130	Colour	ARC WHITE/GR	Team	ISUZU TR
Doc. Date				Year / Make / Model		17/ISUZU/FYJ 2000 Medium 9.8L T/D 6Spd Au		Tag No.	
Reg. No.	797XOY			Model No.	FH-FYJJJ-L15		Carline	F SERIES	
Stock No.	JB10033			Chassis No.	502716	Prod. Date	25/07/17	Eng./Trans.	
Purchase Order No.	Driver	Contract No.		Contract Name		Contract Exp. Kms	Exp. Date	Orig. Del. Date	
<input type="checkbox"/> CASH	Home Phone	Business Phone	Terms	Selling Dealer		Delivery Kms.	Delivery Date	Warr. Exp. Date	
<input type="checkbox"/> CHEQUE			30	GOLD COAST ISUZU				19/12/20	
<input type="checkbox"/> CREDIT CARD	Vehicle ID.	Engine No.		Date & Time Promised	18/12/21 10:00pm	Time Received	07:00am	Quote Price	Air Pwr Turbo
<input type="checkbox"/> ACCOUNT	JALFYH77TF7000678	6UZ1628021							Y Y Y

Labour	Operation	Description		Amount
	IS8980924811	ELEMENT FUEL FILTER	2	152.68
	IS8976257250	ELEMENT KIT PC	1	28.65
	NGWR6	WIPER RUBBER 6MM	3	21.81
	IS929557600	WASHER SOLUTION	1	1.00
	POL	ALL FLEET E900 15w40		253.50
	POL	GREASE		11.25
	POL	ENVIRONMENTAL LEVY		10.50
	Misc:IWS	Workshop Supplies		15.00
<<< Total For Job 1 >>>				1086.04

Job# 2 10IS Body - Base Tech(s): SG 132.00

REPLACE DRIVER STEP

REPLACED DRIVERS FOOT STEP AND BRACKET AS REQUIRED

IS8982035500	STEP ASM 1ST	1	293.97
IS1534141800	PLATE STEP	1	115.35
IS1822900110	REFLECTOR REFL	1	13.65
IS8980175353	PLATE STEP,1ST	1	46.30

<<< Total For Job 2 >>>

601.27

Job# 3 05IS Engine - Base Tech(s): SG 198.00

OIL LEAK FROM ENGINE

CHECKED VEHICLE AND FOUND OIL LEAK FROM ENGINE
 FOUND OIL COMMING FROM LEAKING ROCKER COVER GASKET.
 REMOVED ROCKER COVER ADJUSTED VALVES CHECKED ROTATORS AND
 ADJUSTERS FOR WEAR, OK CLEANED GASKETS SURFACES REPLACED
 GASKETS AS NEEDED REFITTED ROCKER COVER CLEANED DOWN
 ENGINE. RECHECK FOR LEAKS AFTER ROAD TEST. NO FAULT FOUND

IS1111731180	GASKET HD TO COVER	1	76.70
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Gold Coast ISUZU

Service TAX Invoice		Page 3 of 6		Reprint No. 1		Doc #: ISCTN140386			
Customer No.	Customer Name & Address			Advisor	Colour	Team			
Doc. Date				Shaun Williams	72130	ARC WHITE/GR	ISUZU TR		
20/12/21				Year / Make / Model	17/ISUZU/FYJ 2000 Medium 9.8L T/D 6Spd Au		Tag No.		
Reg. No.				Model No.	Carline		Eng./Trans.		
797XOY				FH-FYJJJ-L15	F SERIES		/AUT		
Stock No.	Chassis No.			Kilometres	Prod. Date	Orig. Del. Date			
JB10033				502716	25/07/17	20/12/17			
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date			
<input type="checkbox"/> CASH	Home Phone	Business Phone	Terms	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date		
<input type="checkbox"/> CHEQUE			30	GOLD COAST ISUZU			19/12/20		
<input type="checkbox"/> CREDIT CARD	Vehicle ID.	Engine No.		Date & Time Promised	Time Received	Quote Price	Air Pwr Turbo		
<input type="checkbox"/> ACCOUNT	JALFYH77TF7000678	6UZ1628021		18/12/21 10:00pm	07:00am		Y Y Y		

<<< Total For Job 3 >>>

274.70

Misc:RND

ROUNDING

-0.01

Total Labour	792.00
Total Parts	879.76
Total POL	275.25
Total Sublet	0.00
Total Misc	14.99
Total Tax	196.20

TAX INVOICE ABN 47010210723

Banking Details - Bank: St George Bank, Brisbane QLD
 Account Name: James Frizelles Automotive Group PTY LTD
 BSB: 334 040 Account: 552001589

Total Invoice 2158.20

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 isuzu@jamesfrizelles.com.au www.jamesfrizelles.com.au
 James Frizelle's Automotive Group P/L A.B.N. 47 010 210 723

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Gold Coast ISUZU

Service TAX Invoice		Page 1 of 3		1		Doc #: ISCTN143395	
Customer No.	Customer Name & Address			Advisor Shaun Williams 72130	Colour ARC WHITE/GR	Team ISUZU TR	
Doc. Date 08/03/22				Year / Make / Model 17/ISUZU/FYJ 2000 Medium 9.8L T/D 6Spd Au		Tag No.	
Reg. No. 16AHH				Model No. FH-FYJJ-L15	Carline F SERIES		Eng./Trans. /AUT
Stock No. JB10033				Chassis No.	Kilometres 525518	Prod. Date 25/07/17	Orig. Del. Date 20/12/17
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	Terms 30	Selling Dealer GOLD COAST ISUZU	Delivery Kms.	Delivery Date	Warr. Exp. Date 19/12/20
	Vehicle ID. JALFYH77TF7000678	Engine No. 6UZ1628021		Date & Time Promised 07/03/22 10:00pm	Time Received 07:10am	Quote Price	Air Y Pwr Y Turb Y
Ent Mobile	Driver Mobile		Privacy Code FC	PRE-BOOKED Next Serv Date			
Email	Work Email		Reg Exp Date				

Labour	Operation	Description	Units	Amount
Job# 1	01IS	Service - Base	Tech(s): SH	528.00

CARRY OUT 520,000KM SERVICE AS REQUIRED - 12395 HRS
 REPLACED FAULTY RH SIDE INDICATOR LIGHT UNIT
 REPLACED BLOWN LIGHTING FUSES
 DRAIN ENGINE OIL AND REPLACE FILTER
 REPLACE FUEL FILTER(S)
 REMOVED AIR FILTER CLEAN AS REQUIRED
 CHECKED POWER STEER FLUID LEVEL AND CONDITION
 CHECKED BRAKE/CLUTCH FLUID LEVEL AND CONDITION
 CHECKED COOLANT LEVEL AND CONDITION
 CHECKED GEARBOX OIL LEVEL AND CONDITION
 CHECKED DIFF OIL LEVEL AND CONDITION
 CHECKED BRAKE COMPONENTS
 ADJUSTED BRAKES
 ADJUSTED HANDBRAKE
 CHECKED STEERING COMPONENTS
 CHECKED SUSPENSION COMPONENTS
 GREASED STEERING AND SUSPENSION
 CHECKED TENSION AND CONDITION OF AUXILIARY BELTS
 CHECKED WINDSCREEN WASHER OPERATION
 CHECKED WINDSCREEN WIPER OPERATION
 TIGHTENED BODY BOLTS
 CHECKED PARK LIGHT OPERATION
 CHECKED INDICATOR LIGHT OPERATION
 CHECKED HEADLIGHT OPERATION
 CHECKED BRAKE/REVERSE LIGHT OPERATION
 ROAD TESTED VEHICLE

Parts	Qty	Number	Description	Unit Price	Amount
Job# 1	1	IS1132402330	ELEMENT OIL	22.27	22.27
Job# 1	1	IS1132402341	ELEMENT OIL	67.92	67.92
Job# 1	1	IS1096230580	GASKET DRAIN	5.27	5.27
Job# 1	1	IS92956472	FILTER FUEL 2	34.19	34.19
Job# 1	2	IS8980924811	ELEMENT FUEL	77.86	155.72

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1-3 Newheath Drive, Arundel QLD 4214 (PO Box 1687 Southport QLD 4215), Phone (07) 5583 8850 Fax (07) 5578 4370

isuzu@frizellesunshine.com.au www.frizellesunshine.com.au

James Frizelle's Automotive Group P/L A.B.N. 47 010 210 723

Payment Details: BSB: 334-040 ACCOUNT: 552001589 ST GEORGE BANK

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Gold Coast ISUZU

Service TAX Invoice		Page 2 of 3		1		Doc #: ISCTN143395	
Customer No.	Customer Name & Address			Advisor Shaun Williams 72130	Colour ARC WHITE/GR	Team ISUZU TR	
Doc. Date 08/03/22				Year / Make / Model 17/ISUZU/FYJ 2000 Medium 9.8L T/D 6Spd Au		Tag No.	
Reg. No. 16AHH				Model No. FH-FYJJ-L15	Carline F SERIES		Eng./Trans. /AUT
Stock No. JB10033				Chassis No.	Kilometres 525518	Prod. Date 25/07/17	Orig. Del. Date 20/12/17
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	Terms 30	Selling Dealer GOLD COAST ISUZU	Delivery Kms.	Delivery Date	Warr. Exp. Date 19/12/20
	Vehicle ID. JALFYH77TF7000678	Engine No. 6UZ1628021		Date & Time Promised 07/03/22 10:00pm	Time Received 07:10am	Quote Price	Air Y Pwr Y Turb Y

Job#	Qty	Part No.	Description	Price	Amount
Job# 1	1	IS8976257250	ELEMENT KIT PC	28.65	28.65
Job# 1	3	NGWR6	WIPER RUBBER	7.27	21.81
Job# 1	1	IS929557600	WASHER SOLUTION	1.00	1.00
Job# 1	3	IS8980542570	FUSE UNIT	2.89	8.67
Job# 1	1	IS92956391	FILTER ACL-	74.57	74.57
Job# 1	1	IS92956392	FILTER ACL- INNER	53.47	53.47
Job# 1	1	ISVX603ARB	LED S/LIGHT AMB	7.56	7.56

Petrol, Oils, Lubricants and Supplies

Job#	Qty	Description	Price	Amount
Job# 1	1	ALL FLEET E900 15w40	253.50	253.50
Job# 1	1	GREASE	11.25	11.25
Job# 1	1	ENVIRONMENTAL LEVY	10.50	10.50
		Misc: IWS Workshop Supplies	15.00	15.00

<<< Total For Job 1 >>>

1299.35

Job# 2	10IS	Body - Base	Tech(s): SH	0.00
AIR LEAK FROM REAR AXLE REPAIRED SPLIT AIR LINE NEAR READ DIFF WITH JOINER ALL OK				

Sublet	Vendor Inv#	PO#	Description	Invoice Date	Amount
Job# 2	41733	405S32693	SUPPLY AIR FITTING	07/03/22	9.43
<<< Total For Job 2 >>>					9.43
	Misc: RND	ROUNDING			-0.01

Recommendations

- ITEMS TO REPORT AND CHECK NEXT SERVIC
- HEADLIGHTS HAVE MOISTURE IN THEM
 - TRACK ROD BUSHES WORN
 - REAR CAB MOUNTS WORN

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Payment Details: BSB: 334-040 ACCOUNT: 552001589 ST GEORGE BANK

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Email: isuzu@frizellesunshine.com.au



Service TAX Invoice		Page 3 of 3		1		Doc #: ISCTN143395	
Customer No.	Customer Name & Address			Advisor Shaun Williams	72130	Colour ARC WHITE/GR	Team ISUZU TR
Doc. Date 08/03/22				Year / Make / Model 17/ISUZU/FYJ 2000 Medium 9.8L T/D 6Spd Au		Tag No.	
Reg. No. 16AHH				Model No. FH-FYJJJ-L15	Carline F SERIES		Eng./Trans. /AUT
Stock No. JB10033				Chassis No.	Kilometres 525518	Prod. Date 25/07/17	Orig. Del. Date 20/12/17
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	Terms 30	Selling Dealer GOLD COAST ISUZU	Delivery Kms.	Delivery Date	Warr. Exp. Date 19/12/20
	Vehicle ID. JALFYH77TF7000678	Engine No. 6UZ1628021		Date & Time Promised 07/03/22 10:00pm	Time Received 07:10am	Quote Price	Air Y
							Pwr Y
							Turb Y

Total Labour 528.00
Total Parts 481.10
Total POL 275.25
Total Sublet 9.43
Total Misc 14.99

Total Tax 130.88

Total Invoice 1439.65

TAX INVOICE ABN 47010210723

Banking Details - Bank: St George Bank, Brisbane QLD
Account Name: James Frizelles Automotive Group PTY LTD
BSB: 334 040 Account: 552001589

Your Dash Cam device may have been disabled while your vehicle was in our workshop Please check the device to confirm it has been enabled before you leave We apologise for any inconvenience may have caused.

1-3 Newheath Drive, Arundel QLD 4214 (PO Box 1687 Southport QLD 4215), Phone (07) 5583 8850 Fax (07) 5578 4370

isuzu@frizellesunshine.com.au www.frizellesunshine.com.au

James Frizelle's Automotive Group P/L A.B.N. 47 010 210 723

Payment Details: BSB: 334-040 ACCOUNT: 552001589 ST GEORGE BANK

Our goods and services come with guarantees that cannot be excluded under the Australian Consumer Law. For major failures with the service, you are entitled:

1. to cancel your service contract with us; and 2. to a refund for the unused portion, or to compensation for its reduced value.

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Official Sponsor

Gold Coast Isuzu

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Sales, Service & Parts Dealership

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Email: isuzu@frizellesunshine.com.au

Gold Coast ISUZU

Service TAX Invoice		Page 1 of 2		1		Doc #: ISCTN145468	
Customer No.	Customer Name & Address			Advisor Shaun Williams	72130	Colour ARC WHITE/GR	Team ISUZU TR
Doc. Date 19/05/22				Year / Make / Model 17/ISUZU/FYJ 2000 Medium 9.8L T/D 6Spd Au			Tag No.
Reg. No. 16AHH				Model No. FH-FYJJ-L15	Carline F SERIES		Eng./Trans. /AUT
Stock No. JB10033				Chassis No.	Kilometres 541583	Prod. Date 25/07/17	Orig. Del. Date 20/12/17
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	Terms 30	Selling Dealer GOLD COAST ISUZU		Delivery Kms.	Delivery Date
	Vehicle ID. JALFYH77TF7000678	Engine No. 6UZ1628021		Date & Time Promised 26/04/22 10:00pm	Time Received 07:00am	Quote Price	Warr. Exp. Date 19/12/20
Ent Mobile	Driver Mobile		Privacy Code FC		PRE-BOOKED Next Serv Date		
Email	Work Email		Reg Exp Date				

Labour	Operation	Description	Units	Amount
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Job# 1	01IS	Service - Base	Tech(s): HD JC	462.00
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CARRY OUT 540,000KM SERVICE AS REQUIRED
 DRAIN ENGINE OIL AND REPLACE FILTER
 REPLACE FUEL FILTER(S)
 REMOVED AIR FILTER CLEAN AS REQUIRED
 CHECKED POWER STEER FLUID LEVEL AND CONDITION
 CHECKED BRAKE/CLUTCH FLUID LEVEL AND CONDITION
 CHECKED COOLANT LEVEL AND CONDITION
 CHECKED GEARBOX OIL LEVEL AND CONDITION
 CHECKED DIFF OIL LEVEL AND CONDITION
 CHECKED BRAKE COMPONENTS
 ADJUSTED BRAKES
 ADJUSTED HANDBRAKE
 CHECKED STEERING COMPONENTS
 CHECKED SUSPENSION COMPONENTS
 GREASED STEERING AND SUSPENSION
 CHECKED TENSION AND CONDITION OF AUXILIARY BELTS
 CHECKED WINDSCREEN WASHER OPERATION
 CHECKED WINDSCREEN WIPER OPERATION
 TIGHTENED BODY BOLTS
 CHECKED PARK LIGHT OPERATION
 CHECKED INDICATOR LIGHT OPERATION
 CHECKED HEADLIGHT OPERATION
 CHECKED BRAKE/REVERSE LIGHT OPERATION
 ROAD TESTED VEHICLE

Parts	Qty	Number	Description	Unit Price	Amount
Job# 1	1	IS1132402330	ELEMENT OIL	22.27	22.27
Job# 1	1	IS1132402341	ELEMENT OIL	67.92	67.92
Job# 1	1	IS1096230580	GASKET DRAIN	5.27	5.27
Job# 1	1	IS92956472	FILTER FUEL 2	34.19	34.19
Job# 1	2	IS8980924811	ELEMENT FUEL	77.86	155.72
Job# 1	1	IS8976257250	ELEMENT KIT PC	28.65	28.65
Job# 1	3	NGWR6	WIPER RUBBER	7.27	21.81

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James Frizelle's Automotive Group P/L A.B.N. 47 010 210 723

Payment Details: BSB: 334-040 ACCOUNT: 552001589 ST GEORGE BANK

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Gold Coast ISUZU

Service TAX Invoice		Page 2 of 2		1		Doc #: ISCTN145468	
Customer No.	Customer Name & Address			Advisor Shaun Williams 72130	Colour ARC WHITE/GR	Team ISUZU TR	
Doc. Date 19/05/22				Year / Make / Model 17/ISUZU/FYJ 2000 Medium 9.8L T/D 6Spd Au		Tag No.	
Reg. No. 16AHH				Model No. FH-FYJJ-L15	Carline F SERIES		Eng./Trans. /AUT
Stock No. JB10033				Chassis No.	Kilometres 541583	Prod. Date 25/07/17	Orig. Del. Date 20/12/17
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	Terms 30	Selling Dealer GOLD COAST ISUZU	Delivery Kms.	Delivery Date	Warr. Exp. Date 19/12/20
	Vehicle ID. JALFYH77TF7000678	Engine No. 6UZ1628021		Date & Time Promised 26/04/22 10:00pm	Time Received 07:00am	Quote Price	Air Y Pwr Y Turb Y
Job# 1	1	IS929557600		WASHER SOLUTION		1.00	1.00

Petrol, Oils, Lubricants and Supplies

Job#	Description	Amount
Job# 1	ALL FLEET E900 15w40	253.50
Job# 1	GREASE	11.25
Job# 1	ENVIRONMENTAL LEVY	10.50
	Misc: IWS Workshop Supplies	15.00
<<< Total For Job 1 >>>		1089.08

Job# 2	05IS	Engine - Base	Tech(s): JC	0.00
LOCATE/RECTIFY FAULT WITH OIL LEAK AT FRONT OF ENGINE: ADVISED FRONT CRANKSHAFT SEAL. PARTS FOR FRONT CRANKSHAFT SEAL ORDERED ON RO N1456658				
<<< Total For Job 2 >>>				0.00
	Misc: RND	ROUNDING		0.01

Recommendations

ITEMS TO REPORT
 - REAR SHOCK ABSORBERS STARTING TO WEEP, CHECK NEXT SERVICE
 - 1ST DRIVE DIFF HOUSING STARTING TO LEAK, CHECK NEXT SERVICE
 - FRONT SUSPENSION ROCKER LINKS, DIFFICULT TO GREAS AND STARTING TO SHOW SIGNS OF WEAR.

TAX INVOICE ABN 47010210723

Total Labour	462.00
Total Parts	336.83
Total POL	275.25
Total Sublet	0.00
Total Misc	15.01
Total Tax	108.91
Total Invoice	1198.00

Banking Details - Bank: St George Bank, Brisbane QLD
 Account Name: James Frizelles Automotive Group PTY LTD
 BSB: 334 040 Account: 552001589

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