

Light Vehicle Servicing

SERVICING SHEDULE

Date : 21/04/2026
LR No: LR122
Rego: LINCT3

VIN: MROJA3DC701220612
KMs/Hours: 114300 KM
Service Type: MINOR

INSPECTION SCHEDULE

The following inspections require having the engine running or machine moving. Use of an operator and spotter may be required.

IN CAB

No.	ACTION	CHECKS	S	US	N/A	Initial
1	Inspect	Door latches & seals	S			
2	Check	Operation of window winders & door handles	S			
3	Inspect	Seat belt for damage, fraying & anchor bolt security	S			
4	Check	Seat for correct operation, excessive movement, cover & cushion condition	S			
5	Check	Operation of ignition & security of key, instrument cluster, warning alarms, warning indicator lights & horn	S			
6	Check	Windscreen & other glass in the cab for chips or cracks	S			
7	Check	Wipers & Washers	S			
8	Check	Park lights, headlights, spot lights, indicators, brake lights, internal cab light, reverse camera & rotating beacon	S			
9	Check	Operation of AM / FM radio & UHF radio	S			
10	Check	Rear view mirrors & brackets for condition & operation	S			
11	Check	Operation of steering wheel (lock to lock), security of the column adjustor	S			
12	Check	Operation of Air conditioner and heater	S			
13	Check	Clutch pedal free play operation & adjustment	S			
14	Check	Pedal rubbers are on & in good condition	S			
15	Check	For a wheel brace & jack	S			
16	Check	For a first aid kit, in date & complete	S			
17	Check	Operation of E-Stops	S			
18	Check	Fire extinguisher for safety ties, gauge in green, rotate a couple of times & tap bottom to release sediment	S			

RUNNING CHECKS

No.	ACTION	CHECKS	S	US	N/A	Initial
19	Check	For excessive exhaust smoke or abnormal noises / vibrations	S			
20	Test	Operation of automatic transmission kick down, lock-up & neutral inhibitor switch	S			
21	Test	Operation of gears	S			
22	Inspect	Service brake operation / adjustment	S			
23	Test	Park brake operation (test on a 10° slope)	S			
24	Test	For brake drag & Park brake drag	S			
25	Test	Cruise Control	S			
26	Check	The general driving characteristics of the vehicle	S			
27	Check	Using a scan tool check for fault codes	S			
28	Check	DPF Status & conduct a manual burn if required	S			

FRAME & BODY						
<i>Park on level ground, Isolate generator, Fit body prop, Relieve all pressures, Start from front right hand side and work clockwise around generator checking each item below</i>						
No.	ACTION	CHECKS	S	US	N/A	Initial
29	Check	Cab mounts, bonnet release cable, operation of bonnet tilt struts / Locking mechanism	<i>S</i>			
30	Check	For external body damage	<i>S</i>			
31	Check	Mudguards mudflaps for condition & Security	<i>S</i>			
32	Check	For metal fatigue in chassis rails, cross members & tow hitch frame and tow ball	<i>S</i>			
33	Check	Mudguards, mudflaps for condition & security	<i>S</i>			
34	Check	For metal fatigue in chassis rails, cross members & tow hitch frame	<i>S</i>			
35	inspect	Electrical harnesses / Junction boxes for chaffing & dust sealing	<i>S</i>			
36	inspect	Check battery box, mountings, terminals, cables & electrolyte levels	<i>S</i>			
37	Inspect	Exhaust Mufflers, piping ad mounts for leaks and security	<i>S</i>			
38	Check	Hazard warning / component location Decals	<i>S</i>			
39	Inspect	All grease points	<i>S</i>			
No.	ACTION	CHECKS	S	US	N/A	Initial
40	Check /Clean	Check battery isolator, battery box, mountings, teminals, cables and electrolyte levels	S			
41	Inspect	Exhaust manifolds / covers, bolts, turbo, piping for any leaks & security	<i>S</i>			
42	Inspect / Tighten	Air induction boxes / hoses / piping / fittings for damage & presence of dusting	<i>S</i>			
43	Inspect	Fuel pump / pipes / hoses / clamps, for leakage & movement	<i>S</i>			
44	Inspect	Engine for oil leaks & damaged hoses	<i>S</i>			
45	Check	Engine mounts for wear & security	<i>S</i>			
46	Check	Water pump "tell tail" for leakage or blockage	<i>S</i>			
47	Check	Alternator pulley, mountings, bearings & idler pulleys	<i>S</i>			
48	Check	Air Conditioner compressor pulley, mountings, hose connections for leakage & movement	<i>S</i>			
49	Inspect	Fan, alternator, air conditioner belts for condition & tension	<i>S</i>			
50	Inspect	Fan blades for cracks, wear, damage & security	<i>S</i>			
51	Check	Radiator mountings, coolant leakage & air flow through radiator	<i>S</i>			
52	Inspect	Coolant / heater hoses / clamps for condition, leaks & tightness	<i>S</i>			
53	Inspect	Power steering box for oil leaks, excessive movement, security of steering column & drag link	<i>S</i>			
54	Inspect	Steering column universal joints, slip joint & mountings	<i>S</i>			
55	Inspect	Electrical harnesses / connections for damage & security	<i>S</i>			
56	Inspect	Engine bay is free of combustible materials i.e. leaves, sticks & rags for prevention of fire hazards	<i>S</i>			
POWER TRAIN & AXLES						
<i>Jack up all axles to check wheel bearings, steering linkages & kingpins</i>						
No.	ACTION	CHECKS	S	US	N/A	Initial
57	Check	Wheel rims for damage, cracks missing or loose wheel nuts	<i>S</i>			
58	Check	Front wheel bearings adjust or replace if necessary	<i>S</i>			
59	Check	Rear wheel bearings and replace if necessary	<i>S</i>			
60	Inspect	Both front and rear drive shafts	<i>S</i>			
61	Inspect	All brake linings, pads for thickness, adjustment & adjust if required	<i>S</i>			
62	Check	Operation / wear of brake callipers	<i>S</i>			
63	Inspect	for movement in both upper and lower ball joints, shock towers security, steering linkages and ball joints	<i>S</i>			

64	Inspect	all Shackle pins, bushes, shock absorbers, U bolts, wear plates for wear movements and tension								S						
65	Inspect	Torque rod arms, pins, bushes, mounting bolts for & tension								S						
66	Check	Gearbox / Transmission for oil leaks, mounts and lubrication pivot points								S						
67	Check	Differential for oil leaks, excessive movement in input and output shafts								S						
68	Inspect	Tyres for damage, tread depth & pressure														
	Depth / Damage	P2:		mm	P4:		mm	P8:		mm	P12:		mm	P16:		mm
						P7:		mm	P11:		mm	P15:		mm		
		P1:		mm	P3:		mm	P5:		mm	P9:		mm	P13:		mm
69	Pressure	P2:		psi	P4:		psi	P8:		psi	P12:		psi	P16:		psi
						P7:		psi	P11:		psi	P15:		psi		
		P1:		psi	P3:		psi	P5:		psi	P9:		psi	P13:		psi
	70	Rotate	Tyres including spare													
30,000km Service																
Check / Change / Adjust																
Brake drums and Rotors																
71	Measure	RHSF:		mm	RHSR		mm									
		LHFS:		mm	RHSR		mm									
Brake linings or pads																
72	Measure	RHSF:		mm	RHSR		mm									
		LHFS:		mm	RHSR		mm									
73	Inspect	For worn, damages or broken brake actuators / leaking wheel cylinders														
100,000 km Service																
74	Check	Wheel bearings Check / Change & Re-pack with grease														
		LHSF:		LHSR:		RHSF:		RHSR:								
75	Check	Glow plus for power & conduct continuity test on each plug														
76	Check	Using a collant Test strip & Compare to chart, change if necessary														
77	Replace	Timing Belt														
Lubrication Schedule																
10,000 km Service																
78	Change	Engine oil				Y	Fuel / Water seperator				Y					
	Change Filters	Engine oil (cut/ Inspect				Y	Transfer case				N/A					
	Check / Topup	Gearbox / Transmission :				Y	Rear diff				Y					
		Front Diff:				Y	Coolant				Y					
		Power Steering:				Y	Windscreen washer fluid				Y					
		Brake / Clutch Fluid:				Y										
20,000km Service																
78	Change Filters	High Pressure Fuel filter					Air cleaner									
79	Inspect Air intake	Signs of dusting Y / N				N	Front Diff				N/A					
80	Inspect / Clean	Engine:				Y	Rear Diff				Y					
81	Replace breathers	Gearbox / Transmission				N										
30,000 km Service																
82	Change	Gearbox / Transmission Oil					Transfer Case oil									
		Front Diff Oil					Rear Diff Oil									
		Power steering Oil														
83	Change Filters	Transmission Filter					Cab Filter									
100,000 km Service																
84	Check	Coolant:														
AFTER EVERY SERVICE																
85	Check	Allfluid levels are correct & the light vehicle is running / operating as per OEM specifications, disconnect trailer														

DEFECTS / COMENTS & PARTS TO BE ORDERED	
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COMPLETED SERVICE

REPLACED REAR DIFF OIL

ANTENNA WHIP BENT NEEDS REPLACING

RATTLE IN DRIVERS SEAT NEEDS DIAGNOSING

SERVICE COMPLETION DECLARATION

On signing / initialling this service report you deem that this service has been thoroughly completed. The equipment is in a safe and operational condition at the time of inspection / service.

JB

Mechanic / Supervisor Signature

7AM9E B9DDLE

Name of Mechanic / Supervisor

21/04/2026

Inspection Completion Date



Peter Kittle Toyota

SERVICE TAX INVOICE

Peter Kittle Toyota
1459 Main North Road,
Para Hills West, SA 5096

T 08 8256 1212

peterkittletoyota.com.au

EMAIL ADDRESS

accounts@linctgroup.com.au

BSB: 035 000 ACC: 710 299
ABN: 91 620 982 694 ACN: 620 982 694
MVD: 284 343 ARC: AU44997

REPAIR ORDER/TAX INVOICE No:

JC34312939

PAGE:

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C1 Customer (Account)

CUSTOMER: LINCT GROUP PTY LTD PO Box 444 Pakenham VIC 3810		DATE: 07/10/2025	TIME IN: 8:15 AM	TIME OUT: 4:15 PM	KILOMETERS: 82875	ADVISER: 3232
VEHICLE: Hilux 4x2 SR 2.8L T Diesel Automatic Extra Cab 2				MONTH/YEAR 11/2020	AIR:	
REG. No: LINCT3		STOCK No:		SELLING DEALER:		
CUSTOMER No: 472236	VIN: MR0JA3DC701220612			ENGINE No: 1GDA432801		
CONTACT NAME: LINCT GROUP PTY LTD		COLOUR/TRIM Glacier White/Black Fabric			ORDER No:	
CONTACT NUMBERS: W:0359416244		WAR. EXP:	WAR. KM:	EXT.WAR.EXP:	EXT.WAR.KM:	FIRST REG:

		PRICE	QTY/HRS	AMOUNT
JOB DETAILS				
JOB 1	Carry out 54 months/90,000km service as per handbook (DAT) To 01/2023			229.50
	Carried out 54 months/90,000km service as per handbook. Includes:- Replaced engine oil & oil filter. Inspected water sediment accumulator. Inspected battery electrolyte, cleanliness & security. Inspected brake fluid. Replaced air filter element. Cleaned air flow meter. Checked power steering fluid. Inspected brake pads & discs. Lubricated propeller shaft & tightened bolts. Inspected towbar & bullbar mounts (if fitted). Checked condition & pressures of all tyres including spare. Rotated wheels. Balanced front wheels. Replaced air conditioning fresh air filter. Checked lights, wiper/washers, horn & electrical systems. Inspected all seat belts operation and condition. Inspected driver's floor mat for correct fitment and retention. Road tested vehicle & reported any defects. Front brake pads - 6mm remaining Rear brake pads - 4mm remaining Front tyres - 5.5mm 5mm remaining Rear tyres - 4.5mm 5mm remaining			
PRT	0888800001C	ORD P/N 0888800001EP	1	1.06
PRT	178010L040	ELEMENT SUB-ASSY AI	1	79.40
PRT	871390K070	ELEMENT AIR REFINER	1	74.79
PRT	9043012031	GASKET	1	1.94
PRT	90915YZZD2	OIL FILTER 75*85	1	21.92
CON	0W 30 Full Syn C2 Engine Oil			119.63
MIS	Environmental Levy			11.95
MIS	Workshop Sundries			12.95
***** CONTINUED *****				

CASH

☐

CREDIT CARD

☐

FLEETLEASE

☐

REF.NO.

EFTPOS (DETAILS)

RECEIVED BY

Payment can be made electronically using the following bank account details:

Bank: Westpac Account Name: PKMC Adelaide P/L T/As Peter Kittle Toyota

BSB: 035-000 Account No: 710299

Please quote your account/invoice number as reference. Remittance advices to debtors@peterkittle.com.au



Peter Kittle Toyota

SERVICE TAX INVOICE

Peter Kittle Toyota
1459 Main North Road,
Para Hills West, SA 5096

T 08 8256 1212

peterkittletoyota.com.au

BSB: 035 000 ACC: 710 299
ABN: 91 620 982 694 ACN: 620 982 694
MVD: 284 343 ARC: AU44997

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accounts@linctgroup.com.au

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REG. No: LINCT3		STOCK No:		SELLING DEALER:		
CUSTOMER No: 472236	VIN: MR0JA3DC701220612			ENGINE No: 1GDA432801		
CONTACT NAME: LINCT GROUP PTY LTD		COLOUR/TRIM Glacier White/Black Fabric			ORDER No:	
CONTACT NUMBERS: W:0359416244		WAR. EXP:	WAR. KM:	EXT.WAR.EXP:	EXT.WAR.KM:	FIRST REG:

JOB DETAILS

PRICE

QTY/HRS

AMOUNT

JOB 1 SUBTOTAL

553.14

JOB DETAILS

JOB 2 GUEST WILL BE DROPPING VEHICLE OFF A FEW DAYS EARLIER TO LEAVE
WITH US UNTIL BOOKED DATE

JOB 2 SUBTOTAL

NO CHARGE

RECOMMENDATIONS

07/10/2025

Front brake pads – 6mm remaining
Rear brake pads – 4mm remaining
Front tyres – 5.5mm 5mm remaining
Rear tyres – 4.5mm 5mm remaining

**** Next service due: 20/01/2026 or odometer reading: 93000 whichever comes first.

LABOUR	\$229.50
CONSUMABLES	\$119.63
PARTS	\$179.11
MISCELLANEOUS	\$24.90
SUBTOTAL	\$553.14
GST	\$55.31
TOTAL INCLUDES GST	\$608.45

PRINTED 26/11/25 14:55:31

CASH ☐ CREDIT CARD ☐ FLEETLEASE ☐ REF.NO. _____

EFTPOS (DETAILS) _____ RECEIVED BY _____

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Bank: Westpac Account Name: PKMC Adelaide P/L T/As Peter Kittle Toyota

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Please quote your account/invoice number as reference. Remittance advices to debtors@peterkittle.com.au



Pakenham Toyota

Service

33 Commercial Dr, Pakenham, Melbourne, VIC, 3810
PO Box 594, Berwick, VIC, 3806
T: (03) 5945 1755 F: (03) 5945 1785
E: service@pakenhamtoyota.com.au
W: pakenhamtoyota.com.au
HF Automotive Trust
ABN: 93626387876 DL: 51198
LMCT: 537 ARC: AU 39418 MVRB: LVT 9854

SERVICE TAX INVOICE

LR122

REPAIR ORDER No: J442016990	PAGE: 1
C2 Alt. Cust 1 (Account)	

CUSTOMER: LINCROADS PTY LTD Unit 7/2-4 Purton Road Pakenham VIC 3810		DATE: 05/01/2023	TIME IN: 7:50 AM	TIME OUT: 1:00 PM	KILOMETERS: 29497	ADVISER: GN
VEHICLE: Hilux 4x2 SR 2.8L T Diesel Automatic Extra					MONTH/YEAR: 11/2020	AIR:
REG. No: LINCT3	STOCK No: 9603047	SELLING DEALER:				
CUSTOMER No: T104187	VIN: MR0JA3DC701220612	ENGINE No: 1GDA432801				
CONTACT NAME: TALS PTY LTF ATF THE TRUSTEE FOR THE R M F		COLOUR/TRIM: Glacier White/Black Fabric			ORDER No:	
CONTACT NUMBERS: M:0418140661		WAR. EXP:	WAR. KM:	EXT. WAR. EXP:	EXT. WAR. KM:	RDR Date: 31/03/2021

JOB DETAILS

	PRICE	QTY/HRS	AMOUNT
JOB 1 CARRY OUT 18 MONTHS/30,000KM SERVICE, TOYOTA SERVICE ADVANTAGE PLAN (TSA) FROM 01/01/2017 - (SDD)01/01/2021 TO 31/07/2021 Carried out 18 months/30,000km service, Toyota Service Advantage Plan. Includes:- Replaced engine oil & oil filter. Replaced air filter element. Inspected brake fluid. Inspected water sediment accumulator. Inspected battery electrolyte, cleanliness & security. Cleaned air flow meter. Replaced air conditioning fresh air filter. Checked power steering fluid. Inspected brake pads & discs. Tightened propeller shaft bolts. Lubricated propeller shaft. Inspected towbar & bullbar/nudge bar mounts (if fitted). 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. Inspected driver's floor mat for correct fitment and retention. Road tested vehicle & reported any defects.			147.29

9999 LR122

26922
ENTERED
Date 01/11 By 91

PRT	0888800001C	ORD P/N 0888800001EP	1	.91
PRT	178010L040	ELEMENT SUB-ASSY AI	1	80.70
PRT	871390K070	ELEMENT AIR REFINER	1	76.00
PRT	9043012031	GASKET	1	1.97
PRT	90915YZZD2	OIL FILTER 75*85	1	22.28
CON	Engine Oil DPF Synthetic 0w30			113.18
MIS	Sundry Materials			13.41
MIS	TSA Discount			228.47-

***** CONTINUED *****

Vehicle Release:

Preferred Contact Method:

☐ WORK EXPLAINED ☐ COST EXPLAINED ☐ VEHICLE WASHED ☐ ALL COURTESY ITEMS REMOVED ☐ LETTER ☐ EMAIL ☐ PHONE ☐ DO NOT CONTACT

☐ CASH ☐ MASTERCARD ☐ VISA CARD ☐ EFTPOS ☐ OTHER (DETAILS) _____

REF NO: _____ DELIVERED BY: _____
AMOUNT: _____ RECEIVED BY: _____



Pakenham Toyota

Service

33 Commercial Dr, Pakenham, Melbourne, VIC, 3810
PO Box 594, Berwick, VIC, 3806
T: (03) 5945 1755 F: (03) 5945 1785
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HF Automotive Trust
ABN: 93626387876 DL: 51198
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SERVICE TAX INVOICE

REPAIR ORDER No: J442016990	PAGE: 2
C2 Alt. Cust 1 (Account)	

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VEHICLE: Hilux 4x2 SR 2.8L T Diesel Automatic Extra					MONTH/YEAR 11/2020	AIR:
REG. No: LINCT3	STOCK No: 9603047	SELLING DEALER:				
CUSTOMER No: T104187	VIN: MR0JA3DC701220612	ENGINE No: 1GDA432801				
CONTACT NAME: TALS PTY LTF ATF THE TRUSTEE FOR THE R M F		COLOUR/TRIM Glacier White/Black Fabric			ORDER No:	
CONTACT NUMBERS: M:0418140661		WAR. EXP:	WAR. KM:	EXT. WAR. EXP:	EXT. WAR. KM:	RDR Date: 31/03/2021

JOB DETAILS	PRICE	QTY/HRS	AMOUNT
JOB 1 SUBTOTAL			227.27
JOB DETAILS JOB 2 DRIVERS SEAT BELT BUZZE GOES OFF EVEN WHEN SEAT BELT IS CLICKED IN Checked operation of drivers seat belt buzzer , found to be working ok .			
JOB 2 SUBTOTAL			NO CHARGE
RECOMMENDATIONS 04/01/23 Tyre and Brake report ----- Front brake pads: 8 mm remaining . Rear brake shoes: 5 mm remaining . Front tyres: 8 mm of tread remaining . Rear tyres: 6 mm of tread remaining . Spare tyre : Good . Additional items			
**** Next service due: 14/06/2023 or odometer reading: 40000 whichever comes first.			
			LABOUR \$147.29
			CONSUMABLES \$113.18
			PARTS \$181.86
			MISCELLANEOUS \$215.06-
			SUBTOTAL \$227.27
			GST \$22.73
***** CONTINUED *****			

Vehicle Release:

Preferred Contact Method:

☐ WORK EXPLAINED ☐ COST EXPLAINED ☐ VEHICLE WASHED ☐ ALL COURTESY ITEMS REMOVED ☐ LETTER ☐ EMAIL ☐ PHONE ☐ DO NOT CONTACT

☐ CASH ☐ MASTERCARD ☐ VISA CARD ☐ EFTPOS ☐ OTHER (DETAILS) _____

REF NO: _____ DELIVERED BY: _____
AMOUNT: _____ RECEIVED BY: _____



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Service

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SERVICE TAX INVOICE

REPAIR ORDER No: J442016990	PAGE: 3
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CUSTOMER No: T104187	VIN: MR0JA3DC701220612	ENGINE No: 1GDA432801				
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CONTACT NUMBERS: M:0418140661		WAR. EXP:	WAR. KM:	EXT. WAR. EXP:	EXT. WAR. KM:	RDR Date: 31/03/2021

B DETAILS

PRICE	QTY/HRS	AMOUNT
TOTAL INCLUDES GST		\$250.00

Wishing you a Merry Christmas and a Happy New Year from the team at Pakenham Toyota Service

REPRINT(2) 05/01/23 10:50:03

Vehicle Release:

Preferred Contact Method:

☐ WORK EXPLAINED ☐ COST EXPLAINED ☐ VEHICLE WASHED ☐ ALL COURTESY ITEMS REMOVED ☐ LETTER ☐ EMAIL ☐ PHONE ☐ DO NOT CONTACT

☐ CASH ☐ MASTERCARD ☐ VISA CARD ☐ EFTPOS ☐ OTHER (DETAILS) _____

REF NO: _____ DELIVERED BY: _____
AMOUNT: _____ RECEIVED BY: _____

Deposit To:
HF AUTO BERWICK
013542 - 837263216 (AUD)

LR122.

Andrews Autos TA Weightman

Factory 3 / 30 Michael Street
 Pakenham VIC 3810
 ABN 33 557 172 616
 Tel: 03 5941 7450 Fax: 03 5941 7452
 Email: info@aapakenham.com.au
 Website: www.andrewsautos.com.au
 Rta no. Au47170

**Tax Invoice**

Inv. No.	38,637	Date	6/12/23	Order No.	-	Sales ID	-
Client Details Linct Group 2 / 4 Purton Road Pakenham Vic 3175				Vehicle Details Registration: LINCT3 (SA) Odo: 42402 Make/Model: TOYOTA HILUX Type: 4WD Year: 2020 VIN#: MR0JA3DC701220612 Next service: SCHEDULED SERVICE Due: 6/6/24 Kms: 52402			
Account	11896	Home	-	Work	-	Mobile	0418140661

Services, Parts & Labour**Mechanical**

Qty	Description	Unit Price	Total (Ex)	Tax	Total (Inc)
1	SCHEDULED SERVICE - LARGER VEHICLES	\$218.18	\$218.18	\$21.82 GST	\$240.00
1	Sundries- Inc` Small Quantities Grease, Top Up Fluids, W`screen washer additive ,Sealants, Hardware.	\$18.18	\$18.18	\$1.82 GST	\$20.00
1	Epa Levy , Waste Disposal Inc. Hazardous Waste.	\$9.09	\$9.09	\$0.91 GST	\$10.00
1	Engine oil flush treatment.	\$20.00	\$20.00	\$2.00 GST	\$22.00
7.7	VANTAGE MV 5W-30	\$17.24	\$132.73	\$13.27 GST	\$146.00
1	Oil filter	\$20.91	\$20.91	\$2.09 GST	\$23.00
1	Sump Plug Washer	\$4.55	\$4.55	\$0.45 GST	\$5.00
1	FILTER - AIR	\$62.73	\$62.73	\$6.27 GST	\$69.00
1	FILTER - CABIN AIR	\$52.73	\$52.73	\$5.27 GST	\$58.00
1	WIPER BLADE REPLACEMENT x2	\$7.27	\$7.27	\$0.73 GST	\$8.00
2	Wiper Insert	\$10.91	\$21.82	\$2.18 GST	\$24.00
1	FUEL FILTER REPLACEMENT- DIESEL	\$50.00	\$50.00	\$5.00 GST	\$55.00
1	FILTER - FUEL	\$62.73	\$62.73	\$6.27 GST	\$69.00
1	DIFFERENTIAL OIL REPLACEMENT	\$36.36	\$36.36	\$3.64 GST	\$40.00
3.8	PRO GEAR GL5 75W85 FULL SYN 20L	\$23.44	\$89.09	\$8.91 GST	\$98.00
			\$806.37	\$80.63	\$887.00

Work Done

DIFFERENTIAL OIL REPLACEMENT- Raised the vehicle and drained the differential of the old fluid then refilled to the correct level with the new oil.

SCHEDULED SERVICE replacing parts as listed . Checks include all fluid levels on top and underneath vehicle and their condition. General visual check of underbody components including steering, suspension, mountings and pipes. Checks of wiper/washer operation, lighting, battery and charge and other checks specific to the kms and age of vehicle. Road tested vehicle on completion of all works to ensure customer satisfaction.

Replaced oil and oil filter.
 Replaced sump plug washer.

Vehicle Report

Approx Brake Lining Thickness - (3mm is low but still ok)
Front 8mm, Rear 4mm

During repairs to this vehicle, these items were noted
 Reported Fault Codes

IM: Immediate
 EA: Early attention
 N: Next service
 O: Monitor/Observation

O: Tyres scolloping on edges.

SCANNED

9999



Replaced sump plug washer.
Replaced air and cabin filter.

REPLACED WIPER BLADES ensuring correct location in arms to ensure full contact with windscreen.

DIESEL FUEL FILTER REPLACEMENT entailed removing any attached hardware, remove then replace filter ensuring leak proof seal and bleeding system on completion.

GEARBOX OIL REPLACEMENT-raised vehicle and drained gearbox oil then replaced with new oil.

Financial Summary			
Total (Ex. Tax)	\$806.37	Terms	Cash on delivery
Tax Total	\$80.63	Paid	\$0.00
Total (Inc. Tax)	\$887.00	Balance	\$887.00

Andrews autos
Business account

Bsb 083 547 acc no 747698419

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. For details visit repcoservice.com

LK122.



Peter Kittle Toyota

SERVICE TAX INVOICE

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Para Hills West, SA 5096

T 08 8256 1212

peterkittletoyota.com.au

EMAIL ADDRESS

accounts@linctgroup.com.au

BSB: 035 000 ACC: 710 299
ABN: 91 620 982 694 ACN: 620 982 694
MVD: 284 343 ARC: AU44997

REPAIR ORDER/TAX INVOICE No JC34286633	PAGE: 1
C1 Customer (Account)	

CUSTOMER: LINCT GROUP PTY LTD PO Box 444 Pakenham VIC 3810		DATE: 11/10/2024	TIME IN: 8:00 AM	TIME OUT: 1:00 PM	KILOMETERS: 55234	ADVISER: 3673
		VEHICLE: Hilux 4x2 SR 2.8L T Diesel Automatic Extra			MONTH/YEAR 11/2020	AIR:
		REG. No: LINCT3	STOCK No:	SELLING DEALER:		
CUSTOMER No: 472236	VIN: MR0JA3DC701220612		ENGINE No: 1GDA432801			
CONTACT NAME: LINCT GROUP PTY LTD		COLOUR/TRIM Glacier White/Black Fabric			ORDER No: linct3	
CONTACT NUMBERS: W:0359416244		WAR. EXP: 31/03/2026	WAR. KM: 999999	EXT.WAR.EXP:	EXT.WAR.KM:	FIRST REG:

JOB DETAILS

JOB 1 Carry out 36 months/60,000km service, Toyota Service Guarantee

240.00

Carried out 36 months/60,000km service, Toyota Service Guarantee.

Includes:- Replaced engine oil & oil filter.

Inspected battery electrolyte, cleanliness & security.

Cleaned air flow meter.

Inspected brake fluid.

Replaced air filter element.

Inspected water sediment accumulator.

Checked power steering fluid.

Inspected brake pads & discs.

Checked brake pipes & hoses.

Checked exhaust system for security & leaks.

Inspected steering wheel, gear & linkages.

Inspected rear differential oil.

Lubricated propeller shaft.

Tightened propeller shaft bolts.

Inspected towbar & bullbar/nudge bar mounts (if fitted).

Inspected ball joints & dust covers.

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.

Replaced air conditioning fresh air filter.

Inspected air conditioner, including amount of refrigerant.

Road tested vehicle & reported any defects.

Front brake pads - 6mm remaining

Rear brake pads - 4.2mm remaining

Front tyres - 8mm remaining

Rear tyres - 8.5mm remaining

PRT	088880001C	ORD P/N 0888800001EP	1	.90
PRT	1215710010	GASKET DRAIN PLUG	1	1.76
PRT	178010L040	ELEMENT SUB-ASSY AI	1	83.75

***** CONTINUED *****

CASH

☐

CREDIT CARD

☐

FLEETLEASE

☐

REF.NO.

EFTPOS (DETAILS)

RECEIVED BY

Payment can be made electronically using the following bank account details:

Bank: Westpac Account Name: PKMC Adelaide P/L T/As Peter Kittle Toyota

BSB: 035-000 Account No: 710299

Please quote your account/invoice number as reference.

Remittance advices to debtors@peterkittle.com.au