

TAX INVOICE



ABN: 54 812 193 742
Tel: (08) 8953 6789
Email: service@reibar.com.au

Tax Invoice Number: RD685
Order Number: SF1946/LR116
Date: 16/03/2026
Due Date: 16/03/2026

BILL TO:

Linct Group Pty Ltd
2-4 Purton Road
Pakenham Victoria 3810
ABN: 24 657 022 421
Tel: 03 5941 6244
Mobile: 0418140661
Email: accounts@linctgroup.com.au
Account Number: Linctg01

FOR:

Replace Rear Suspension
Odometer: 343,417 Kms
Model: Toyota Hilux

Description	Qty.	Unit Price	Amount
+350KG Leaf Spring	2.0	\$738.00	\$1,476.00
U-Bolts	4.0	\$39.00	\$156.00
Spring Eye Kit	1.0	\$84.00	\$84.00
Shackle Kit	1.0	\$108.00	\$108.00
LBR - Labour	5.0	\$140.00	\$700.00
Shock Absorber	2.0	\$132.73	\$265.46
Bush Kit	1.0	\$66.00	\$66.00
Consumables	1.0	\$30.00	\$30.00
BC-1L - Brake Cleaner - 1L	1.0	\$10.21	\$10.21

Source new rear suspension for Hilux.
Once ute arrived to workshop gave it a wash prior to repairs.
Remove old leaf springs, shacks and shocks.
Clean up parts and install all new components.
Ute has 20mm lift due to upgraded suspension, lead springs are +350kg.
Tidy work area.

Subtotal	\$2,895.67
GST	\$289.57
Total	\$3,185.24
Paid	\$0.00
Balance Due	\$3,185.24

Please make all payments to Reibar Diesel.

BSB: 084-034

Account: 94-022-3204

Please reference invoice number on payment and send copy of remittance to accounts@reibar.com.au

Please call us to make credit card payments.

All card transactions will incur a 1.15% surcharge.

COD Customers must make payment of all invoices before collection of equipment/ parts.

Thank you for your business!

LR116.

Andrews Autos TA Weightm

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

ANDREWS AUTOS

PH: 5941 7450

WWW.ANDREWSAUTOS.COM.AU

NATION
WIDE
WARRANTY

Tax Invoice

Inv. No.	35,315	Date	9/8/22	Order No.	-	Sales ID	-
Client Details Linct Group 2 / 4 Purton Road Pakenham Vic 3175				Vehicle Details Registration: 1SR5WN Odo: 250367 Make/Model: TOYOTA HI-LUX Type: Cab Year: 2014 VIN#: MR0EZ12G904158343 Next service: LOG BOOK SERVICE- large 4WD Due: 9/2/23 Kms: 260367			
Account	11896	Home	-	Work	-	Mobile	0407777477

Services, Parts & Labour

Mechanical

Qty	Description	Unit Price	Total (Ex)	Tax	Total (Inc)
1	LOG BOOK SERVICE- large 4WD	\$200.00	\$200.00	\$20.00 GST	\$220.00
1	Sundries- Inc` Small Quantities Grease, Top Up Fluids, W`screen washer additive ,Sealants, Hardware.	\$16.36	\$16.36	\$1.64 GST	\$18.00
1	Epa Levy , Waste Disposal Inc. Hazardous Waste.	\$6.36	\$6.36	\$0.64 GST	\$7.00
1	Engine Oil Flush Treatment.	\$20.00	\$20.00	\$2.00 GST	\$22.00
6.9	VANTAGE 10W-40 205L PUMP IN	\$13.44	\$92.73	\$9.27 GST	\$102.00
1	FUEL FILTER REPLACEMENT- DIESEL	\$50.00	\$50.00	\$5.00 GST	\$55.00
1	FILTERS 4WD KIT	\$120.00	\$120.00	\$12.00 GST	\$132.00
1	WIPER BLADE REPLACEMENT x2	\$5.45	\$5.45	\$0.55 GST	\$6.00
2	Wiper Inserts 6mm 22inch	\$6.37	\$12.73	\$1.27 GST	\$14.00
1	DRIVE BELT REPLACEMENT	\$61.82	\$61.82	\$6.18 GST	\$68.00
1	MICRO-V BELT	\$80.00	\$80.00	\$8.00 GST	\$88.00
1	LABOUR DIAGNOSE FAULT, REPORT, RECTIFY AS DIRECTED	\$90.00	\$90.00	\$9.00 GST	\$99.00
1	Liner FR Fender LH	\$107.27	\$107.27	\$10.73 GST	\$118.00
15	Grommet	\$2.36	\$35.45	\$3.55 GST	\$39.00
			\$898.17	\$89.83	\$988.00

Work Done

CARRIED OUT VEHICLE LOG BOOK SERVICE - replacing parts as listed. Checks include tyres condition and pressures, raising the vehicle on the hoist and checking underbody exhaust system and mounting, steering and suspension, pipework, brakes, drive shafts and joints, all fluid levels and their condition and underbonnet checks of all fluid levels and their condition, drive belts, wiper/washer operation, lighting, battery and charge and other checks specific to the kms. Road tested vehicle on completion of all works to ensure customer satisfaction.

Replaced oil and oil filter.
Replaced sump plug washer.
Replaced airfilter.
Replaced cabin filter.

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

DRIVE BELT REPLACEMENT required removing any surrounding hardware to allow access to belt for replacement, inspection of pulleys, replacing belt then retensioning and

Vehicle Report

Approx Brake Lining Thickness - (3mm is low but still ok)
Front 5 mm, Rear 3 mm

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

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

O: Possible A/C Compressor Noise

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.	39,047	Date	27/2/24	Order No.	-	Sales ID	-
Client Details Linct Group 2 / 4 Purton Road Pakenham Vic 3175 9999 33279 ENTERED Date 29/2/24 By 9/				Vehicle Details Registration: 1SR5WN Odo: 281103 Make/Model: TOYOTA HI-LUX Ref: 19/05/2024 Type: Cab Year: 2014 VIN#: MR0EZ12G904158343 Next service: SCHEDULED SERVICE - LARGER Due: 27/8/24 Kms: 291103			
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	Engine oil flush treatment.	\$20.00	\$20.00	\$2.00 GST	\$22.00
1	Epa Levy , Waste Disposal Inc. Hazardous Waste.	\$9.09	\$9.09	\$0.91 GST	\$10.00
7	VANTAGE 10W-40 205L PUMP IN	\$15.71	\$110.00	\$11.00 GST	\$121.00
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	Air Filter	\$70.91	\$70.91	\$7.09 GST	\$78.00
1	Cabin Air Filter	\$40.73	\$40.73	\$4.07 GST	\$44.80
1	FUEL FILTER REPLACEMENT- DIESEL	\$50.00	\$50.00	\$5.00 GST	\$55.00
1	Fuel Filter Cartridge	\$43.64	\$43.64	\$4.36 GST	\$48.00
1	WIPER BLADE REPLACEMENT x2	\$10.91	\$10.91	\$1.09 GST	\$12.00
2	Wiper Inserts 6mm 22inch	\$6.37	\$12.73	\$1.27 GST	\$14.00
			\$629.83	\$62.97	\$692.80

Work Done

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.
 280000 km service

Replaced engine oil and oil filter.
 Replaced sump plug washer.
 Replaced air and cabin filter.

DIESEL FUEL FILTER REPLACEMENT entailed removing

Vehicle Report

Approx Brake Lining Thickness - (3mm is low but still ok)
 Front 8.5mm, Rear 2.5mm

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

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

O: Possible A/C Compressor Noise
 O: Windscreen cracked/chipped
 O: 3 of the 4 LED flashing lights not working. Hazards.- Right hand side and both front.
 O: 22/02/2024 -20,000kms overdue for service.
 O: Slight pull left

any attached hardware, remove then replace filter ensuring leak proof seal and bleeding system on completion.

O: Slight pull left.

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

Financial Summary			
Total (Ex. Tax)	\$629.83	Terms	Cash on delivery
Tax Total	\$62.97	Paid	\$0.00
Total (Inc. Tax)	\$692.80	Balance	\$692.80

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

LR116.

Andrews Autos TA Weightman

Factory 3 / 30 Michael Street
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 Email: info@aapakenham.com.au
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 Rta no. Au47170



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 39424
 ENTERED
 Date 25 By 97
Tax Invoice

Inv. No.	39,571	Date	10/5/24	Order No.	-	Sales ID	-
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Client Details
Linct Group 2 / 4 Purton Road Pakenham Vic 3175

Vehicle Details
Registration: 1SR5WN Odo: 293145 Make/Model: TOYOTA HI-LUX Ref: 19/05/2024 Type: Cab Year: 2014 VIN#: MR0EZ12G904158343 Next service: SCHEDULED SERVICE - LARGER Due: 10/11/24 Kms: 303145

Account	11896	Home	-	Work	-	Mobile	0418140661
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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	Engine oil flush treatment.	\$20.00	\$20.00	\$2.00 GST	\$22.00
1	Epa Levy , Waste Disposal Inc. Hazardous Waste.	\$9.09	\$9.09	\$0.91 GST	\$10.00
7	VANTAGE 10W-40 205L PUMP IN	\$15.71	\$110.00	\$11.00 GST	\$121.00
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	Air Filter	\$70.00	\$70.00	\$7.00 GST	\$77.00
1	Cabin Air Filter	\$40.00	\$40.00	\$4.00 GST	\$44.00
1	WIPER BLADE REPLACEMENT x2	\$12.73	\$12.73	\$1.27 GST	\$14.00
2	Wiper Inserts 6mm 22inch	\$6.37	\$12.73	\$1.27 GST	\$14.00
			\$536.37	\$53.63	\$590.00

Work Done

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 engine oil and oil filter.
 Replaced sump plug washer.
 Replaced air and cabin filters.

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

Vehicle Report

Approx Brake Lining Thickness - (3mm is low but still ok)
Front 7.5 mm, Rear 2 mm

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

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

N: Timing belt due at 300,000km
 O: Possible A/C Compressor Noise
 O: 3 of the 4 LED flashing lights not working. Hazards.- Right hand side and both front.
 O: 22/02/2024 -20,000kms overdue for service.

 SCANNED
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Note:
 REGO DUE 19/5/2024

REGO DUE 19/5/2024

Financial Summary

Total (Ex. Tax)	\$536.37	Terms	Cash on delivery
Tax Total	\$53.63	Paid	\$0.00
Total (Inc. Tax)	\$590.00	Balance	\$590.00

Andrews autos
Business account

Bsb 083 547 acc no 747698419

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Andrews Autos TA Weightman Automotive

Factory 3 / 30 Michael street
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Website: www.andrewsautos.com.au
Rta no. Au47170



Tax Invoice

Inv. No.	40,044	Date	23/7/24	Order No.	-	Sales ID	-
Client Details				Vehicle Details			
Linct Group 2 / 4 Purton Road Pakenham Vic 3175 9999 ENTERED Date 23/7 By CP 33371				Rego: 1SR5WN Odo: 304367 Ref: 19/05/2025 Make/Model: TOYOTA HI-LUX Type: Cab Chassis Year: 2014 VIN#: MR0EZ12G904158343 Next service: SCHEDULED SERVICE - LARGER Due: 23/1/25 Kms: 314367			
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	Engine oil flush treatment.	\$20.00	\$20.00	\$2.00 GST	\$22.00
1	Epa Levy , Waste Disposal Inc. Hazardous Waste.	\$9.09	\$9.09	\$0.91 GST	\$10.00
7	VANTAGE 10W-40 205L PUMP IN	\$15.71	\$110.00	\$11.00 GST	\$121.00
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	Air Filter	\$70.00	\$70.00	\$7.00 GST	\$77.00
1	WIPER BLADE REPLACEMENT x2	\$12.73	\$12.73	\$1.27 GST	\$14.00
2	Wiper Inserts 6mm 22inch	\$8.64	\$17.27	\$1.73 GST	\$19.00
1	TIMING BELT REPLACEMENT	\$381.82	\$381.82	\$38.18 GST	\$420.00
1	Timing Kit and Tensioner	\$347.27	\$347.27	\$34.73 GST	\$382.00
1	DIFFERENTIAL OIL REPLACEMENT	\$40.91	\$40.91	\$4.09 GST	\$45.00
2.7	Trans Gear oil 75w - 90	\$14.28	\$38.55	\$3.85 GST	\$42.40
1	GEAR BOX OIL REPLACEMENT	\$40.91	\$40.91	\$4.09 GST	\$45.00
3	OIL-GEAR OIL 80W90 60L	\$11.70	\$35.09	\$3.51 GST	\$38.60
			\$1,385.46	\$138.54	\$1,524.00

Work Done

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 engine oil and oil filter.
Replaced sump plug washer.
Replaced air filter.

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

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

Vehicle Report

Approx Brake Lining Thickness - (3mm is low but still ok)
Front 7 mm, Rear 2 mm

During repairs to this vehicle, these items were noted

Reported Fault Codes

IM: Immediate

EA: Early attention

N: Next service

O: Monitor/Observation

SCANNED
Mr.

N: Fuel filter

O: Possible A/C Compressor Noise (Cost of air-con compressor and receiver drier - Approx \$860.00).

O: 3 of the 4 LED flashing lights not working. Hazards.- Right hand side and both front.

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

TIMING BELT REPLACEMENT Removed accessories around timing cover , removed cover & replaced timing belt and parts as listed . Refitted cover & accessories , roadtested Ok.

A/C noise was reported last service. Please diagnose issue.
See report

Financial Summary

Total (Ex. Tax)	\$1,385.46	Terms	Cash on delivery
Tax Total	\$138.54	Paid	\$0.00
Total (Inc. Tax)	\$1,524.00	Balance	\$1,524.00

Andrews Autos
Business account

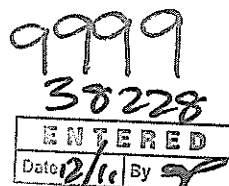
Bsb 083 547 acc no 747698419

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LR116.

Andrews Autos TA Weightman Automotive

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Website: www.andrewsautos.com.au
Rta no. Au47170



Tax Invoice



Inv. No.	40,724	Date	7/11/24	Order No.	-	Sales ID	-
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Client Details
Linct Group 2 / 4 Purton Road Pakenham Vic 3175

Vehicle Details
Rego: 1SR5WN Odo: 319592 Ref: 19/05/2025 Make/Model: TOYOTA HI-LUX Type: Cab Chassis Year: 2014 VIN#: MR0EZ12G904158343 Next service: SCHEDULED SERVICE - LARGER Due: 7/5/25 Kms: 329592

Account	11896	Home	-	Work	-	Mobile	0418140661
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Services, Parts & Labour

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	Engine oil flush treatment.	\$20.91	\$20.91	\$2.09 GST	\$23.00
1	Epa Levy , Waste Disposal Inc. Hazardous Waste.	\$9.09	\$9.09	\$0.91 GST	\$10.00
7	VANTAGE 10W-40 205L PUMP IN	\$15.71	\$110.00	\$11.00 GST	\$121.00
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	Air Filter	\$70.00	\$70.00	\$7.00 GST	\$77.00
1	Cabin Air Filter	\$40.00	\$40.00	\$4.00 GST	\$44.00
1	FUEL FILTER REPLACEMENT- DIESEL	\$50.00	\$50.00	\$5.00 GST	\$55.00
1	Fuel Filter Cartridge	\$43.64	\$43.64	\$4.36 GST	\$48.00
1	WIPER BLADE REPLACEMENT x2	\$12.73	\$12.73	\$1.27 GST	\$14.00
2	Wiper Inserts 6mm 22inch	\$8.64	\$17.27	\$1.73 GST	\$19.00
1	PARK LAMP GLOBE REPLACEMENT RHF	\$7.27	\$7.27	\$0.73 GST	\$8.00
1	GLOBEWEDGE 5W 10X26MM	\$4.55	\$4.55	\$0.45 GST	\$5.00

Work Done

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 engine oil and oil filter.
Replaced sump plug washer.
Replaced air and cabin filters.

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

Vehicle Report

**Approx Brake Lining Thickness - (3mm is low but still ok)
Front 6mm, Rear 2mm**

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

IM: Immediate

EA: Early attention

N: Next service

O: Monitor/Observation

O: Possible A/C Compressor Noise (Cost of air-con compressor and receiver drier - Approx \$860.00).

O: 3 of the 4 LED flashing lights not working. Hazards.- Right hand side and both front.

O: Right hand rack end - Minor play.

Andrews Autos TA Weightman Automotive

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ABN 33 557 172 616
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Website: www.andrewsautos.com.au
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Inv. No.	40,724	Date	7/11/24	Order No.	-	Sales ID	-
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REPLACED WIPER BLADES ensuring correct location in arms to ensure full contact with windscreen.

PARK LAMP GLOBE REPLACEMENT,RHF - accessed globe holder, inspected condition, replaced globe, reassembled and checked operation.

Financial Summary			
Total (Ex. Tax)	\$647.28	Terms	Cash on delivery
Tax Total	\$64.72	Paid	\$0.00
Total (Inc. Tax)	\$712.00	Balance	\$712.00

Andrews Autos
Business account

Bsb 083 547 acc no 747698419

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TAX INVOICE



ABN: 54 812 193 742
Tel: (08) 8953 6789
Email: service@reibar.com.au

Tax Invoice Number: RD685
Order Number: SF1946/LR116
Date: 16/03/2026
Due Date: 16/03/2026

BILL TO:

Linct Group Pty Ltd
2-4 Purton Road
Pakenham Victoria 3810
ABN: 24 657 022 421
Tel: 03 5941 6244
Mobile: 0418140661
Email: accounts@linctgroup.com.au
Account Number: Linctg01

FOR:

Replace Rear Suspension
Odometer: 343,417 Kms
Model: Toyota Hilux

Description	Qty.	Unit Price	Amount
+350KG Leaf Spring	2.0	\$738.00	\$1,476.00
U-Bolts	4.0	\$39.00	\$156.00
Spring Eye Kit	1.0	\$84.00	\$84.00
Shackle Kit	1.0	\$108.00	\$108.00
LBR - Labour	5.0	\$140.00	\$700.00
Shock Absorber	2.0	\$132.73	\$265.46
Bush Kit	1.0	\$66.00	\$66.00
Consumables	1.0	\$30.00	\$30.00
BC-1L - Brake Cleaner - 1L	1.0	\$10.21	\$10.21

Source new rear suspension for Hilux.
Once ute arrived to workshop gave it a wash prior to repairs.
Remove old leaf springs, shacks and shocks.
Clean up parts and install all new components.
Ute has 20mm lift due to upgraded suspension, lead springs are +350kg.
Tidy work area.

Subtotal	\$2,895.67
GST	\$289.57
Total	\$3,185.24
Paid	\$0.00
Balance Due	\$3,185.24

Please make all payments to Reibar Diesel.

BSB: 084-034

Account: 94-022-3204

Please reference invoice number on payment and send copy of remittance to accounts@reibar.com.au

Please call us to make credit card payments.

All card transactions will incur a 1.15% surcharge.

COD Customers must make payment of all invoices before collection of equipment/ parts.

Thank you for your business!

Andrews Autos TA Weightman Automotive

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



Tax Invoice

Inv. No.	42157	Date	03/06/25	Order No.	-	Sales ID	-
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Client Details	Vehicle Details
Linct Group 2 / 4 Purton Road Pakenham VIC 3175	Rego: 1SR5WN Odo: 331269 Ref: 19/05/2026 Make/Model: TOYOTA HI-LUX Type: Cab Chassis Year: 2014 VIN: MR0EZ12G904158343 Next service: SCHEDULED SERVICE - LARGER VEHICLE Due: 03/12/25 Kms: 341269

Account	11896	Home	-	Work	-	Mobile	0418140661
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Work Done

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
Replaced air and cabin filter

Replace L/H/F wheel stud and nut

LHR tyre put in spare and tyre in tray put on LHR

Services, Parts & Labour

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	Engine oil flush treatment.	\$20.91	\$20.91	\$2.09 GST	\$23.00
1	Epa Levy , Waste Disposal Inc. Hazardous Waste.	\$9.09	\$9.09	\$0.91 GST	\$10.00
7	VANTAGE 10W-40 205L PUMP IN	\$15.58	\$109.09	\$10.91 GST	\$120.00
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	Air Filter	\$70.91	\$70.91	\$7.09 GST	\$78.00
1	Cabin Air Filter	\$43.64	\$43.64	\$4.36 GST	\$48.00
1	WHEEL STUD REPLACEMENT	\$50.00	\$50.00	\$5.00 GST	\$55.00
1	Nut Hub	\$9.09	\$9.09	\$0.91 GST	\$10.00
1	Bolt Hub	\$7.27	\$7.27	\$0.73 GST	\$8.00

Vehicle Report

Approx Brake Lining Thickness - (3mm is low but still ok)
Front 5.5 mm, Rear 2 mm

During repairs to this vehicle, these items were noted

Reported Fault Codes

IM: Immediate

EA: Early attention

N: Next service

O: Monitor/Observation

O: Tyre bearing noise around 60kms

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Inv. No.	42157	Date	03/06/25	Order No.	-	Sales ID	-
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O: Front LCA rear bushes soft

O: Possible A/C Compressor Noise (Cost of air-con compressor and receiver drier - Approx \$860.00).

O: 3 of the 4 LED flashing lights not working. Hazards.- Right hand side and both front.

O: Right hand rack end - Minor play.

Financial Summary

Total (Ex. Tax)	\$581.82	Terms	Cash on delivery
Tax Total	\$58.18	Paid	\$0.00
Total (Inc. Tax)	\$640.00	Balance	\$640.00

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



Alice Springs Toyota

TOYOTA

Eagers NT Pty Ltd T/A Alice Springs Toyota
46 Stuart Highway,
Alice Springs, NT 0870
PO Box 2283 Alice Springs NT 0871

T 08 8955 4200
alicespringstoyota.com.au

Eagers NT Pty Ltd
BSB: 014 002
ACC: 838 598 835

ABN: 12 672 223 200
ACN: 672 223 200
ARC: AU62512 MVD1065

SERVICE TAX INVOICE

REPAIR ORDER No: JC14155612	PAGE: 1
C1 Customer (Cash)	

CUSTOMER:		DATE:	TIME IN:	TIME OUT:	KILOMETRES:	ADVISER:
LINCT GROUP PTY LTD ACCOUNT		01/06/2026	8:00 AM	5:00 PM	345020	2648
18 Playford Cres		VEHICLE:			MONTH/YEAR	AIR:
Salisbury North SA 5108		Hilux 4x2 SR 3.0L T Diesel Manual Double (			08/2014	
		REG. No:	STOCK No:	SELLING DEALER:		
		1SR5WN				
CUSTOMER No:		VIN:		ENGINE No:		
139160		MR0EZ12G904158343		1KDA554840		
CONTACT NAME:		COLOUR/TRIM			ORDER No:	
Linct Group Pty Ltd Account		Glacier White/Black				
CONTACT NUMBERS:		WAR. EXP:	WAR. KM:	EXT.WAR.EXP:	EXT.WAR.KM:	RDR Date:
M:0407777477		25/08/2017	100000			25/08/2014

			PRICE	QTY/HRS	AMOUNT
JOB DETAILS					
JOB 1	CHECK AND REPORT LIGHTS ON DASH				227.99
	Replaced speedometer sensor assembly.				
	Found gear worn/ Need to replace gear sensor.				
PRT	8318112020	SENSOR SPEEDOMETER		1	536.74
	JOB 1 SUBTOTAL				764.73
JOB DETAILS					
JOB 2	REPLACE AIR AND POLLEN FILTER				
	Replaced air and pollen filter.				
PRT	178010C010	ELEMENT SUBASSYAIR		1	85.84
PRT	87139YZZ25	CABIN AIR FILTER		1	78.88
	JOB 2 SUBTOTAL				164.72
JOB DETAILS					
JOB 3	GEAR SENSOR PARTS				
PRT	3340339365	GEAR SUBASSY		1	59.98
	JOB 3 SUBTOTAL				59.98
JOB DETAILS					
JOB 4	340,000KM SERVICE AS PER HANDBOOK				535.43
	340,000km service as per handbook.				
	Includes:- Replaced engine oil & oil filter.				
	Inspected drive belt.				
	Inspected cooling system, hoses & connections.				
	Inspected engine coolant.				
	Inspected air cleaner element.				
	Inspected valve clearances.				
	Inspected battery electrolyte, cleanliness & security.				
	Inspected water sedimenter & drained water trap.				
	Replaced brake fluid.				
	Inspected clutch fluid.				

***** CONTINUED *****

☐ CASH ☐ MASTERCARD ☐ VISA CARD ☐ EFTPOS Payment Received with Thanks on the ____/____/____



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ACC: 838 598 835

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SERVICE TAX INVOICE

REPAIR ORDER No:
JC14155612

PAGE:
2

C1 Customer (Cash)

CUSTOMER:		DATE:	TIME IN:	TIME OUT:	KILOMETRES:	ADVISER:
LINCT GROUP PTY LTD ACCOUNT		01/06/2026	8:00 AM	5:00 PM	345020	2648
18 Playford Cres		VEHICLE:			MONTH/YEAR	AIR:
Salisbury North SA 5108		Hilux 4x2 SR 3.0L T Diesel Manual Double (			08/2014	
		REG. No:	STOCK No:	SELLING DEALER:		
		1SR5WN				
CUSTOMER No:	VIN:		ENGINE No:			
139160	MR0EZ12G904158343		1KDA554840			
CONTACT NAME:		COLOUR/TRIM			ORDER No:	
Linct Group Pty Ltd Account		Glacier White/Black				
CONTACT NUMBERS:		WAR. EXP:	WAR. KM:	EXT.WAR.EXP:	EXT.WAR.KM:	RDR Date:
M:0407777477		25/08/2017	100000			25/08/2014

JOB DETAILS

PRICE

QTY/HRS

AMOUNT

Checked power steering fluid.
Inspected fuel cap, fuel lines & connections.
Inspected diesel smoke.
Replaced fuel filter.
Inspected brake pads & discs.
Inspected park brake linings & drums for wear.
Checked brake pipes & hoses.
Checked exhaust system for security & leaks.
Inspected steering wheel, gear & linkages.
Inspected front & rear suspension.
Inspected ball joints & dust covers.
Inspected manual transmission oil.
Replaced rear differential oil.
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.
Cleaned air conditioning fresh air filter.
Inspected air conditioner, including amount of refrigerant.
Inspected driver's floor mat for correct fitment and retention.
Road tested vehicle & reported any defects.

Front brake pads = 4.5mm
Rear brake pads/shoes = 3mm
Minimum pad thickness = 2.8mm
Minimum shoe thickness = 1.0mm

Front LH tyre = 5mm
Front RH tyre = 5mm
Rear LH tyre = 6mm
Rear RH tyre = 6mm
Spare = 6mm
Minimum = 1.5mm

**Battery test- passed

PRT	0882380220	BRAKEFLUID 500ML	1	11.32
PRT	0888800001C	ORD P/N 0888800001EP	1	1.00

***** CONTINUED *****

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SERVICE TAX INVOICE

REPAIR ORDER No: JC14155612	PAGE: 3
C1 Customer (Cash)	

CUSTOMER: LINCT GROUP PTY LTD ACCOUNT 18 Playford Cres Salisbury North SA 5108		DATE: 01/06/2026	TIME IN: 8:00 AM	TIME OUT: 5:00 PM	KILOMETRES: 345020	ADVISER: 2648
		VEHICLE: Hilux 4x2 SR 3.0L T Diesel Manual Double (			MONTH/YEAR 08/2014	AIR:
		REG. No: 1SR5WN	STOCK No:	SELLING DEALER:		
CUSTOMER No: 139160		VIN: MR0EZ12G904158343		ENGINE No: 1KDA554840		
CONTACT NAME: Linct Group Pty Ltd Account		COLOUR/TRIM Glacier White/Black			ORDER No:	
CONTACT NUMBERS: M:0407777477		WAR. EXP: 25/08/2017	WAR. KM: 100000	EXT.WAR.EXP:	EXT.WAR.KM:	RDR Date: 25/08/2014

JOB DETAILS			PRICE	QTY/HRS	AMOUNT
PRT	1121330021	GASKET CYLINDER		1	35.27
PRT	1215710010	GASKET DRAIN PLUG		2	3.60
PRT	233900L050	ELEMENT ASSY FUEL		1	47.13
PRT	2368130010	SEAL NOZZLE HOLDER		4	20.64
PRT	2368230020	GASKETNOZZLE HOLDER		4	21.64
PRT	9043012031	GASKET		1	2.10
PRT	9043018008	GASKET		1	2.27
PRT	90915YZZD2	FILTER OIL		1	23.70
CON	10W30 Toyota Engine Oil				131.10
CON	80W90 Gear Oil				52.00
MIS	Environmental Levy				12.90
MIS	Workshop Sundries				15.00
MIS	Top up fluids				5.00
JOB 4 SUBTOTAL					920.10

JOB DETAILS					
JOB 5	REPLACE FRONT WIPERS				
PRT	852140K040	RUBBER WIPER BLADE		1	18.18
PRT	852140D070	RUBBER WIPER BLADE		1	18.18
JOB 5 SUBTOTAL					36.36

LABOUR	\$763.42
CONSUMABLES	\$183.10
PARTS	\$966.47
MISCELLANEOUS	\$32.90
SUBTOTAL	\$1,945.89
GST	\$194.59
TOTAL INCLUDES GST	\$2,140.48

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Bank: ANZ Account Name: Eagers NT Pty Ltd BSB: 014-002 ACC: 838 598 835