



ABN: 90 606 463 807

Invoice Number: 17239

TAX INVOICE

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Cust Code: MENDI

Date: 8/08/2022

Name: JEFF DOYLE
 Company: MENDI CONSTRUCTIONS
 Address: PO BOX 5162 M.C.
 TOWNSVILLE QLD 4818
 Terms: 0
 Phone: 07 4774 4175: Paul 0448406672: F

Rego: 055KAB Ref: PO # 78892
 Make: TOYOTA Trans:
 Model: HILUX WAS 115RMH
 Body/Vin: UTE CHASSIS # MR0FZ29G301535170
 Engine: AKD7110567
 Colour: WHITE Build Date: 05/06
 Kms: 361823

Job Description

- 1/ REPLACED UPPER AND LOWER CONTROL ARMS
- 2/ REPLACED L&R FRONT DRIVE SHAFTS AND AXEL SEAL
- 3/ REPLACED FRONT SWAY BAR LINKS
- 4/ REPLACED ALL FOUR SHOCKS, SPRINGS AND ALL BUSHES
- 5/ REPLACED TAIL LAMPS
- 6/ REPLACED FRONT BRAKE PADS AND MACHINED DISC ROTORS
- 7/ REPLACED REAR BRAKE SHOES
- 8/ REPLACED LEFT TIE ROD END
- 9/ REPLACED WINDSCREEN
- 10/ REPLACED REAR DIFFERENTIAL BRAKE HOSE
- 11/ REPLACED FAULTY # 2 FUEL INJECTOR (CAUSE OF ENGINE MISS)
- 12/ CARRIED OUT SERVICE
- 13/ WHILST REPLACING WINDSCREEN FOUND RUST ALONG SURROUND.
HAD RUST REPAIRED AS REQUIRED
- 14/ CARRIED OUT WHEEL ALIGNMENT

Parts and Labour

Part Code	Description	Qty	Each	Extended
A	EFS FRONT SHOCK	2.00	257.07	514.14
A	EFS FRONT COIL 40mm	1.00	281.70	281.70
A	EFS SHOCK REAR	2.00	189.75	379.50
A	LEAF SPRING CONSTANT 300KG	2.00	358.85	717.70
A	U BOLT REAR	4.00	38.55	154.20
A	BUSH KIT REAR	1.00	204.50	204.50
A	GREASABLE PIN	2.00	27.80	55.60
A	REAR SHACKLE	2.00	58.70	117.40
A	L&R TAIL LAMP ASSY	1.00	382.80	382.80
A	WINDSCREEN	1.00	330.00	330.00

Automotive Repair Centre
 317 Bayswater Road, GARBUTT QLD 4814
 T| 07 4725 6996 F| 07 4725 6561
 E| admin@automotiverepaircentre.com



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A	UPPER CONTROL ARM UPPER L&R	2.00	145.00	290.00
A	LOWER CONTROL ARM L&R	2.00	230.00	460.00
A	FR DRIVE SHAFT L/H	1.00	261.95	261.95
A	FR DRIVE SHAFT R/H	1.00	261.95	261.95
A	AXLE SEAL RHF	1.00	43.50	43.50
A	SWAY BAR LINKS (PAIR)	1.00	187.00	187.00
A	L/H TIE ROD END	1.00	64.50	64.50
A	BENDIX FRONT BRAKE PAD SET	1.00	119.95	119.95
BRAKE MACHINE	BRAKE DISC MACHINE	1.00	88.00	88.00
A	REAR BRAKE SHOE SET	1.00	124.95	124.95
CONSUMBLES	CONSUMABLES	1.00	55.00	55.00
LABOUR - ROSS	LABOUR	18.40	125.00	2300.00
WHEEL	WHEEL ALIGNMENT	1.00	80.00	80.00
A	BRAKE HOSE	1.00	52.50	52.50
BRAKE FLUID	BRAKE FLUID	0.50	18.50	9.25
OIL FUCHS 80W90	FUCHS SUPERGEAR 80W90 OIL	2.00	14.80	29.60
A	FUEL INJECTOR & SEAL KIT (#2)	1.00	723.00	723.00
WIPER	530MM WIPER BLADE	1.00	18.50	18.50
WIPER	480MM WIPER BLADE	1.00	17.50	17.50
A	RUST REPAIRS (WINDSCREEN SURROUND)	1.00	1250.00	1250.00
Z418 OIL FILTER	Z418 OIL FILTER	1.00	15.95	15.95
OIL B ENGINE 15/40	ENGINE OIL FUCHS 15/40	7.00	11.00	77.00
AIR FILTER	WA5023 AIR FILTER	1.00	55.50	55.50
EDL	EDL ENVIRONMENTAL DISPOSAL FEE	1.00	12.00	12.00
LABOUR - BEN M	LABOUR (SERVICE)	1.00	125.00	125.00

Sub Total: \$9,860.14

Rounding: \$0.01

Including GST of: \$896.38

Invoice Total: \$9,860.15

Payment Received: \$9,860.15

Amt Due: \$0.00

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