



TAX INVOICE

Tax Invoice Number: 243780
Order Number: 14115
Date: 26/05/2022
Due Date: 26/05/2022
ABN: 45506182969

23 Buckingham Drive, Wangara Western
 Australia 6065

Licence: MRB5069 MD26684
Tel: 0893094445
Fax: 0893095370
Email: accounts@killarneyautos.com.au
Website: <http://killarneyautos.com.au/>

INVOICE TO:
CCS Group (Andy Osbourne)
 9 Tesla Link
 Wangara Western Australia 6065
Tel: 0893855000
Email: workshop@ccswa.com.au

FOR:
 SS4DM - 4 Cylinder Diesel
 Manual Service
Odometer: 324,343 Kms
Model: Isuzu D-Max
Reg No: GLAZE4
Year: 11/10

Description	Qty.	Unit Price	Amount
SS4DM - 4 Cylinder Diesel Manual Service			
Work Completed - Add oil flush to engine oil & run for 20 minutes before draining oil - Carry out 4CYL Diesel manual service - Change oil and filter penrite oil used - Check diesel filter, water trap & replace diesel filter when needed - Blow out air filter box, air filter & replace air filter when needed - Add fuel system cleaner - Pressure test cooling system - Top up fluid levels - Check brakes, lights, exhaust, suspension, tyres and cooling system - Carry out full safety check - Add screen wash - Grease all joints & driveline where applicable, - Grease all door catches & door straps when needed - Clean out brakes. - Test coolant glycol & inhibitor condition - Test brake fluid load test battery - Check tyre pressures & tread depth - Reset service indicators where applicable - Check all driveline - Clean & adjust rear brakes, handbrake & cables when needed - Test drive	1.0	\$0.00	\$0.00
Enviromental Waste Disposal Charge	1.0	\$7.27	\$7.27
SPW - Sump Plug Washer - SPW - Sump Plug Washer	1.0	\$4.5455	\$4.55
EOF - Engine Oil Flush (Only with Service)	1.0	\$18.1818	\$18.18
1079.51 - Penrite Diesel fx 15W40	7.3	\$12.7273	\$92.91
Z600 - Oil Filter - Spin On	1.0	\$42.5182	\$42.52
Diagnose Boost Issue Removed Airflow Meter and Clean Heavily Contaminated Found No Boost Pressure or reading from regulation Valve Needs New Boost Control Valve \$435 from isuzu	1.0	\$0.00	\$0.00

Description	Qty.	Unit Price	Amount
LAB01 - Labour	2.0	\$113.6364	\$227.27

Bank Account Details:

BSB: 066-001

A/C No: 11895299

If you are happy with your service today please go onto our Facebook page or find us on google to leave a review. Thank you for your continued business.

Subtotal	\$392.70
GST	\$39.27
Total	\$431.97
Paid	\$0.00
Balance Due	\$431.97



PAYMENT ADVICE

TO: Killarney Autos
 23 Buckingham Drive
 Wangara Western Australia 6065

Customer CCS Group (Andy Osbourne)
Customer No. 5847
Invoice Number 243780
Amount Due \$431.97
Due Date 26/05/2022

Amount Enclosed _____
 Enter the amount you are paying above

