

BRISBANE ISUZU

Optima Financial Services Pty Ltd ATF Optima Trading Trust

PREVENTIVE MAINTENANCE IS THE KEY TO SAFE AND RELIABLE MOTORING

ABN: 46 254 408 223 CUSTOMER COPY

Service tax invoice: 7210902

Client Name & Address

Date: 15/10/21 Ccard No: Order No:

Advisor: JJC Fleet No:

Reg No: X009SK

Chassis No: JALEXY52K87000097

Engine No: 410676
Model/Code: EHEXYDBF01

Colour: PEARL
Body No: .

 Mileage:
 322688

 HEXYDBF01
 Build Date:
 09/08

Stock No: T31417 Sold date: 30/06/09

Itm Typ Work Description

1 R DIAGNOSE NOT SELECTING GEARS

CONNECT SCAN TOOL AND CHECKED TCM DATA, FOUND CLUTCH WAS NOT ABLE TO DISENGAGE. REMOVED INSPECTION COVER ON BELL HOUSING AND FOUND THE THROW OUT BEARING HAD FAILED.

Labour Operation
DIAGNOSE NOT SELECTING GEARS

141.00 Total Item 1 141.00

Amount.

2 R SAFETY STOP BRAKE TEST

CARRIED OUT BRAKE TEST (PASSED)

Labour SAFETY STOP BRAKE TEST

3 R REPLACE CLUTCH ASSY

REMOVED DRIVE SHAFT, ALL AIR LINES, WIRING HARNESS, RETARDER, COOLANT PIPES, TRANSMISSION, CLUTCH PLATES AND FLY WHEEL. FOUND TRANSMISSION INPUT SFAT TO BE WORN AROUND SPIGOT RUNNING AREA. SENT TRANSMISSION TO REMAN WORKSHOP FOR REPAIR. ONCE TRANSMISSION REAPIR HAD BEEN CARRIED OUT FITTED MACHINED FLYWHEEL, CLUTCH PLATES AND TRANSMISSION. REASSEMBLED ALL PREVIOUSLY REMOVED COMPONENTS AND REFILLED COOLING SYSTEM. BLEED COOLANT AND CARRIED OUT TRANSMISSION RELEARNS. ROAD TESTED VEHICLE AND CARRIED OUT FINAL INSPECTION ALL OK

Labour	Operation		Amount
REPLACE CLUTCH ASSY			2467.50
Parts	Qty Num/Ref	Unit Price	Amount
(T2) Clutch Kit	1 IG*92957497	1628.29	1628.29
(T2) Coolant Pre Mix 20 Ltr	3 NN*92957733A	86.00	258.00
(T2) Coolant Premix 5 Ltr	1 NN*92957732A	22.00	22.00
(T2) Bolt; Oil Cooler	1 IG*0281560110	3.95	3.95
(T2) Pin; Jaw Joint	1 IG*1314240030	11.95	11.95
(T2) Bolt; Oil Cooler	1 IG*0281560110	3.95	3.95
(T2) Shaft; Input	1 IG*8981747810	1419.49	1419.49
Sundry	Qty Code		Amount
Workshop Supplies	3.00 WSI		123.40

Continued Over

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Burpengary • Archerfield •

Administration QLD 4108 PO Box 1141, Archerfield Fax: 3373 2424 Bank Account Details BSB: 034 059 A/C No: 155 440

ABN: 46 254 408 223

Eagle Farm
 Accounts Receivable

Phone: 3373 2458
Email: debtors@brisbaneisuzu.com.au
Accounts Payable

Phone: 3373 2453





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676 **Mileage:** 322688 **XYDBF**01 **Build Date:** 09/08

Build Date: 09/08 Stock No: T31417 Sold date: 30/06/09

Environmental Levy 3.00 EW 100.00 Total Item 3 6038.53

4 R REPLACE WORN SHIFT FORK BEARINGS & SEALS

REMOVED SEALS AND BEARINGS. CLEAN HOUSING AND REASSEMBLED USING ALL NEW COMPONENTS.

Labour Operation Amount. REPLACE WORN SHIFT FORK BEARINGS & SEALS 282.00 Parts Qty Num/Ref Unit Price Amount (T2) Shaft; Clu 1 IG*1313423120 104.69 104.69 (T2) Key; Feather, Cl 1 IG*1097350451 3.95 3.95 2 IG*1098110871 39.90 (T2) Bearing; Needle 19.95 2 IG*1096250030 11.95 (T2) Seal; Dust, Clu Hsq 23.90 (T2) Bearing; Cam Shift Fork 2 IG*1313490601 22.05 44.10 (T2) Nipple; Grease, 2 IG*0903016100 4.95 9.90 Total Item 4 508.44

5 R CHANGE RETARDER OIL

DRAIN OIL AND REFILLED WITH NEW RETARDER OIL. BLEED SYSTEM AND CHECK OPPERATION ALL OK

Labour Operation Amount
CHANGE RETARDER OIL 70.50

Total Item 5 70.50

6 R CHANGE GEARBOX OIL'S

REPLACED TRANSMISSION OIL AS PER TRANSMISSION REPAIR

 Labour
 Operation
 Amount

 CHANGE GEARBOX OIL'S
 70.50

 Parts
 Qty Num/Ref
 Unit Price
 Amount

 (T2) Isuzu Giga Amt 90 - 201
 1 IG*92956085
 149.32
 149.32

 Total Item 6
 219.82

Sublet

Amount (R) REPLACE TRANSMISSION INPUTSHAFT 1671.85

Continued Over

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Email: debtors@brisbaneisuzu.com.au Accounts Payable

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Mileage: 322688 Build Date: 09/08 Stock No: T31417

Sold date: 30/06/09

Total Sublet 1671.85

Total Costs

Total Invoice (excluding GST) Total Goods And Services Tax

Total Invoice (including GST)

9545.95

8678.14

Payment Details

SubAcct Ref No. Date Detail 7210902 15/10/21 EFTPOS 17 7210902 15/10/21 EFTPOS Amount Due 2500.00 7045.95

Next Service Details

TRAILING ARM BUSHES WORN.MUDGUARD SPLIT.J-BRACKET RUBBER PADS MISSING.STEER AXLE MUDFLAP MISSING.DRIVERS DOOR LOCK U/S.FRONT ENGINE MOUNTS SPLIT.FRONT CRANK SEAL LEAKING.AC BELT SPLIT.

Your NEXT SERVICE is due at 330000 Klms or on 26/11/2021, whichever comes first. Please call our Service Dept on 33732422 when you wish to make a booking.

Continued Over

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www.brisbaneisuzu.com.au Δ R N 46 254 408 223

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"N" DENOTES ANY NON-GENUINE PARTS, ACCESSORIES, PRODUCTS OR ADDITIVES SUPPLIED THAT ARE NOT APPROVED BY THE VEHICLE'S MANUFACTURER. AS SUCH THEY ARE NOT COVERED BY THE MANUFACTURER'S WARRANTIES. ADDITIONALLY, THE USE OF THESE PRODUCTS MAY IMPACT ON THE PERFORMANCE, SPECIFICATIONS OR QUALITY OF THE VEHICLE AND THE WARRANTY ATTACHED TO THE VEHICLE.

Goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods. 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:
 * to cancel your service contract with us; and * 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.

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** BRISBANE ISUZU GUARANTEE GENERAL WORKMANSHIP 6 MONTHS / 10,000 KLM

DEALER FITTED GENUINE ISUZU PARTS CARRY EXTENDED WARRANTY 36 MONTHS UNLIMITED KLM

ARC Lic AU00027

Inspection Station 7044

* * THANK YOU FOR HAVING YOUR TRUCK SERVICED AT BRISBANE ISUZU ARCHERFIELD

** SERVICE HOURS: MONDAY TO FRIDAY 6.00AM TO MIDNIGHT **

*** SATURDAY BY APPOINTMENT

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