

PERTH EURO SERVICE TAX INVOICE

PERTH EURO
European Vehicle Sales & Service

PERTH EURO
 ABN 85 089 940 198
 42 Howe Street OSBORNE PARK WA 6017
 DL: 14889 MRB: 325 www.pertheuro.com.au
 Phone (08) 9244-7177 service@pertheuro.com.au

INVOICE TYPE: SERVICE INVOICE

DATE: 26/04/2024 INVOICE NO: 82362 C

VEHICLE DETAILS	
Reg No.	1EAS945
Desc	2012 BMW 320D
VIN	NP06119
Engine No	
Sold Date	
Stock No	9445S
Factory#	
Odometer	242830
Build Date	07/2012

ADVISER Gary Gebbetis Purchase Order No. DB

Job: 1C Oil Service Code: OS
 Labour Tech# Price
 19149 \$297.00

PERFORM OIL SERVICE AND VEHICLE CHECK AS PER BMW SPECIFICATIONS
 CHANGED ENGINE OIL AND FILTER, FLUSHED ENGINE OIL
 CHECK AND TOP UP ALL FLUID LEVELS AND ADD WASH ADDITIVE TO WINDSCREEN WASHER CONTAINER,
 INSPECT BRAKES FOR WEAR, INSPECT TYRES FOR WEAR, CHECK TYRE PRESSURES, CHECK ALL SUSPENSION & STEERING
 COMPONENTS, CHECK DRIVE BELTS/PULLEYS, INSPECT COOLING SYSTEM AND PRESSURE TEST
 RESET SERVICE LIGHTS AS REQUIRED,
 CHECKED AND CLEARED FAULT CODES USING ISTA

FLUSHED BRAKE FLUID SYSTEM

REPLACED ORIGINAL BATTERY AND REGISTERED

Replacement Part Description	Job#	Qty	Price
5W30 ENGINE OIL	1	5.20	139.35
OIL FILTER	1	1.00	45.55
WSCREEN WASH ADD INC REV OSMOSIS FILTERED WATER	1	1.00	9.70
BRAKE FLUID FLUSH	1	1.00	154.00
BATTERY LN5 900CCA 95AH	1	1.00	625.00
Total - Parts			\$973.60
Petrols, Oils, Lubricants and Supplies	Job#		Price
ENVIRONMENT AND WORKSHOP SUPPLIES	1		25.80
Total			\$25.80

AIR FILTER DIRTY
 CABIN FILTER DIRTY
 FUEL FILTER CHANGE REQUIRED
 COMPRESSION ARM BUSHERS SPLIT
 WIPER BLADES WORN
 VIBRATION DAMPER STARTING TO CRACK
 ALL 4 INNER DOOR HANDLES CHIPPED

Banking Details:
 St George Bank - David Dye Pty Ltd
 BSB: 336 065 - A/C: 551598598

Payment Type: EFTPOS

I certify that the above repairs have been completed to my satisfaction:
 CUSTOMERS SIGNATURE: DATE:

_____ / ____ / ____

Total Invoice Amount: \$1,296.40

Your Invoice Amount: \$1,296.40
 Includes GST of: \$117.85

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INVOICE TYPE: SERVICE INVOICE

DATE: 17/03/2023 INVOICE NO: 74977 C

VEHICLE DETAILS	
Reg No.	1EAS945
Desc	2012 BMW 320D
VIN	WBA3D36000NP06119
Engine No	
Sold Date	
Stock No	9445S
Factory#	
Odometer	217786
Build Date	07/2012

ADVISER: Melissa McDiarmid Purchase Order No. BS

Job: 1C	<<GENERAL WORK>>	Code:	Tech#	Price
Labour			17438	\$198.00

CAR OVERHEATING

REMOVED AND REPLACED COOLANT HOSE, EXPANSION TANK TO TOP HOSE.
 FILLED AND BLED COOLING SYSTEM AND PRESSURE TESTED.

Replacement Part Description	Job#	Qty	Price
COOLANT HOSE	1	1.00	73.70
GENUINE COOLANT	1	4.50	100.15
Total - Parts			\$173.85

Banking Details:
 St George Bank - David Dye Pty Ltd
 BSB: 336 065 - A/C: 551598598

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Payment Type: EFTPOS

I certify that the above repairs have been completed to my satisfaction:
 CUSTOMERS SIGNATURE: DATE: _____/_____/_____

Total Invoice Amount: \$371.85

Your Invoice Amount: \$371.85

Includes GST of: \$33.80

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INVOICE TYPE: SERVICE INVOICE

DATE: 16/02/2023 INVOICE NO: 74198 C

VEHICLE DETAILS

Reg No.	1EAS945		
Desc	2012 BMW 320D		
VIN	WBA3D36000NP06119		
Engine No		Odometer	215656
Sold Date		Build Date	07/2012
Stock No	9445S		
Factory#			

ADVISER Benjamin Scott

Purchase Order No. BS

Job: 1C <<GENERAL WORK>>

Labour

Code:

Tech#	Price
16565	\$148.50

REPLACE FRONT BRAKE DISCS AND PADS
 QUOTED \$770
 REMOVED AND REPLACED FRONT BRAKE DISCS, PADS AND SENSOR

PROGRAM VEHICLE AS A FIRST STEP FOR BLUETOOTH ISSUE
 QUOTED \$380
 CARRIED OUT VEHICLE PROGRAMMING FOR BLUETOOTH CONNECTIVITY ISSUES.
 TESTED WITH ANDROID AND IPHONE DEVICES, CONNECTS TO PHONES BUT DOES NOT APPEAR IN THE LIST
 REQUIRES NEW HEADUNIT. APPROX \$3500 FOR A NEW HEADUNIT.
 NOTE PROGRAMMING HAS BEEN CHARGED AT HALF RATE ON THIS OCCASION.

Replacement Part Description	Job#	Qty	Price
BRAKE DISC ,FRONT,E9X	1	2.00	330.00
BRAKE PADS CERAMIC	1	1.00	242.70
FRONT BRAKE SENSOR F-SERIES	1	1.00	44.90
FULL VEHICLE PROGRAMME AND UPDATE	1	1.00	190.00
Total - Parts			\$807.60

Banking Details:
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Payment Type: EFTPOS

I certify that the above repairs have been completed to my satisfaction:
 CUSTOMERS SIGNATURE: DATE:

_____ / / _____

- Discount: \$1.10
 Total Invoice Amount: \$955.00

Your Invoice Amount: \$955.00
 Includes GST of: \$86.82

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INVOICE TYPE: SERVICE INVOICE

DATE: 08/02/2023 INVOICE NO: 74053 C

VEHICLE DETAILS

Reg No.	1EAS945
Desc	2012 BMW 320D
VIN	WBA3D36000NP06119
Engine No	
Sold Date	
Stock No	9445S
Factory#	
Odometer	215266
Build Date	07/2012

ADVISER Melissa McDiarmid

Purchase Order No. BS

Job: 1C Oil Service

Code: OS

Labour

Tech#
18530

Price
\$297.00

PERFORM OIL SERVICE AND VEHICLE CHECK AS PER BMW SPECIFICATIONS
 CHANGED ENGINE OIL AND FILTER, FLUSHED ENGINE OIL
 CHECK AND TOP UP ALL FLUID LEVELS AND ADD WASH ADDITIVE TO WINDSCREEN WASHER CONTAINER,
 INSPECT BRAKES FOR WEAR, INSPECT TYRES FOR WEAR, CHECK TYRE PRESSURES, CHECK ALL SUSPENSION & STEERING
 COMPONENTS, CHECK DRIVE BELTS/PULLEYS, INSPECT COOLING SYSTEM AND PRESSURE TEST
 RESET SERVICE LIGHTS AS REQUIRED,
 CHECKED AND CLEARED FAULT CODES USING ISTA

BLUETOOTH NOT CONNETCING PROPERLY.
 TESTED WITH DIFFERENT PHONES, UNABLE TO FAULT.
 RESET HEADUNIT AND ADVISE CUSTOMER TO MONITOR. MAY REQUIRE PROGRAMING AS THE FIRST STEP
 WHICH WOULD BE \$380

NOISE FROM ENGINE
 UNABLE TO REPRODUCE ANY NOISE AT TIME OF TEST

VIBRATION JUDDER UNDER BRAKING, CARRIED OUT TRST DRIVE AND CONFIRMED.
 FRONT BRAKE APPEAR TO HAVE BEEN REPLACED RECENTLY, NO RECORD OF THEM BEING DONE
 BY PERTH EURO SINCE 2019 AT 150'099KM'S. WOULD ADVISE HAVING THEM CHECKED BY WHOEVER FITTED
 THE BRAKES AS MAY BE A PARTS WARRANTY ISSUE

Replacement Part Description	Job#	Qty	Price
OIL FILTER	1	1.00	44.05
5W30 ENGINE OIL	1	5.20	134.40
WSCREEN WASH ADD INC REV OSMOSIS FILTERED WATER	1	1.00	9.70
Total - Parts			\$188.15
Petrols, Oils, Lubricants and Supplies	Job#		Price
ENVIRONMENT AND WORKSHOP SUPPLIES	1		25.80
Total			\$25.80

SERVICE TAX INVOICE

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INVOICE TYPE: SERVICE INVOICE

DATE: 08/02/2023 INVOICE NO: 74053 C

VEHICLE DETAILS

Reg No.	1EAS945
Desc	2012 BMW 320D
VIN	WBA3D36000NP06119
Engine No	
Sold Date	
Stock No	9445S
Factory#	
Odometer	215266
Build Date	07/2012

ADVISER Melissa McDiarmid

Purchase Order No. BS

Banking Details:
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Payment Type: EFTPOS

I certify that the above repairs have been completed to my satisfaction:
CUSTOMERS SIGNATURE: DATE:

_____ / / _____

Total Invoice Amount: \$510.95

Your Invoice Amount: \$510.95

Includes GST of: \$46.45

Your Next Service is Due On: 08/02/2024

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INVOICE TYPE: SERVICE INVOICE

DATE: 25/05/2022 INVOICE NO: 68835 C

VEHICLE DETAILS

Reg No.	1EAS945		
Desc	2012 BMW 320D		
VIN	WBA3D36000NP06119		
Engine No		Odometer	203224
Sold Date		Build Date	07/2012
Stock No	9445S		
Factory#			

ADVISER Juliette Dye

Purchase Order No. BS

Job: 1C SERVICE

Code:

Labour

Tech#
15681

Price
\$656.25

PERFORM OIL SERVICE AND VEHICLE CHECK AS PER BMW SPECIFICATIONS
 CHANGED ENGINE OIL AND FILTER, FLUSHED ENGINE OIL
 CHECK AND TOP UP ALL FLUID LEVELS AND ADD WASH ADDITIVE TO WINDSCREEN WASHER CONTAINER,
 INSPECT BRAKES FOR WEAR, INSPECT TYRES FOR WEAR, CHECK TYRE PRESSURES, CHECK ALL SUSPENSION & STEERING
 COMPONENTS, CHECK DRIVE BELTS/PULLEYS, INSPECT COOLING SYSTEM AND PRESSURE TEST
 RESET SERVICE LIGHTS AS REQUIRED,
 CHECKED AND CLEARED FAULT CODES USING ISTA

CARRIED OUT BRAKE FLUID SERVICE

REMOVED AND REPLACED AIR FILTER

REMOVED AND REPLACED CABIN FILTER

SMOKE COMING OUT OF BONNET
 REMOVED ROCKER COVER AND ASSOCIATED PARTS TO ACCESS AND REMOVE AND REPLACE LEAKING
 ROCKER COVER GASKET. REASSEMBLED AND WASHED DOWN OIL LEAK.

REMOVED INTERIOR FAN MOTOR TO REMOVE DEBRIS CAUSING NOISE WHEN FAN IS USED.
 REFITTED AND TESTED

Replacement Part Description	Job#	Qty	Price
OIL SYSTEM CLEANER	1	1.00	16.50
OIL FILTER	1	1.00	44.05
5W30 ENGINE OIL	1	5.20	134.40
WSCREEN WASH ADD INC REV OSMOSIS FILTERED WATER	1	1.00	9.70
AIR FILTER F30	1	1.00	114.25
CABIN MICRO FILTER	1	1.00	115.75
ROCKER COVER GASKET SET	1	1.00	79.30
Total - Parts			\$513.95

Petrols, Oils, Lubricants and Supplies	Job#	Price
ENVIRONMENT AND WORKSHOP SUPPLIES	1	25.80
BRAKE FLUID FLUSH	1	154.00
Total		\$179.80

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INVOICE TYPE: SERVICE INVOICE

DATE: 25/05/2022 INVOICE NO: 68835 C

VEHICLE DETAILS

Reg No.	1EAS945		
Desc	2012 BMW 320D		
VIN	WBA3D36000NP06119		
Engine No		Odometer	203224
Sold Date		Build Date	07/2012
Stock No	9445S		
Factory#			

ADVISER Juliette Dye

Purchase Order No. BS

FRONT CONTROL ARM BUSHES SPLIT
\$620
VEHICLE BATTERY TESTED AT 50%
PUT ON CHARGE, RECHECK NEXT SERVICE
\$545
DRIVERS DOOR HANDLE STICKY
\$190 FITTED

Banking Details:
St George Bank - David Dye Pty Ltd
BSB: 336 065 - A/C: 551598598

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Payment Type: EFTPOS

I certify that the above repairs have been completed to my satisfaction:
CUSTOMERS SIGNATURE: _____ DATE: ____/____/____

Total Invoice Amount: \$1,350.00

Your Invoice Amount: \$1,350.00
Includes GST of: \$122.73

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INVOICE TYPE: SERVICE INVOICE

DATE: 11/06/2021 INVOICE NO: 61333 C

VEHICLE DETAILS

Reg No.	1EAS945		
Desc	2012 BMW 320D		
VIN	WBA3D36000NP06119		
Engine No		Odometer	183009
Sold Date		Build Date	07/2012
Stock No	9445S		
Factory#			

ADVISER Gary Gebbetis

Job: 1C Oil Service

Code: OS

Labour

Tech# 16565 Price \$280.50

PERFORM OIL SERVICE AND VEHICLE CHECK AS PER BMW SPECIFICATIONS
 CHANGED ENGINE OIL AND FILTER, FLUSHED ENGINE OIL
 CHECK AND TOP UP ALL FLUID LEVELS AND ADD WASH ADDITIVE TO WINDSCREEN WASHER CONTAINER,
 INSPECT BRAKES FOR WEAR, INSPECT TYRES FOR WEAR, CHECK TYRE PRESSURES, CHECK ALL SUSPENSION & STEERING
 COMPONENTS, CHECK DRIVE BELTS/PULLEYS, INSPECT COOLING SYSTEM AND PRESSURE TEST
 RESET SERVICE LIGHTS AS REQUIRED,
 CHECKED AND CLEARED FAULT CODES USING ISTA

SCREEN WASH NOT OP - WASHER BOTTLE WAS EMPTY

Replacement Part Description	Job#	Qty	Price
OIL SYSTEM CLEANER	1	1.00	16.50
OIL FILTER	1	1.00	44.05
SYNTH EURO 5W/40	1	5.20	103.20
WSCREEN WASH ADD INC REV OSMOSIS FILTERED WATER	1	1.00	9.70
Total - Parts			\$173.45

Petrols, Oils, Lubricants and Supplies	Job#	Price
ENVIRONMENT AND WORKSHOP SUPPLIES	1	25.80
Total		\$25.80

URGENTLY REQUIRES 4 TYRES

QUOTE ON MIRROR - \$1821 INSTALLED (EXCLUDES PAINTED COVER AS THIS DOESNT APPEAR TO BE DAMAGED)

Banking Details:
 St George Bank - David Dye Pty Ltd
 BSB: 336 065 - A/C: 551598598

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Payment Type: EFTPOS

I certify that the above repairs have been completed to my satisfaction:
 CUSTOMERS SIGNATURE: _____ DATE: ____/____/____

Total Invoice Amount: \$479.75

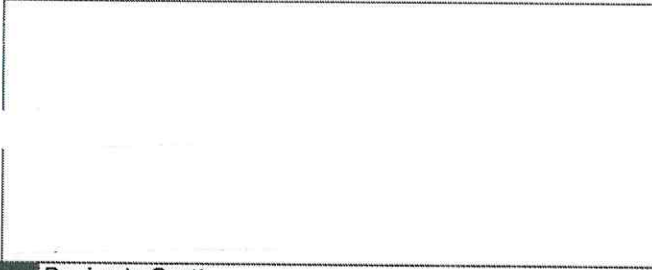
Your Invoice Amount: \$479.75
 Includes GST of: \$43.61

Your Next Service is Due On: 11/06/2022 OR: 198009 KMS

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 DL: 14889 MRB: 325 www.pertheuro.com.au
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INVOICE TYPE: SERVICE INVOICE

DATE: 03/08/2021 INVOICE NO: 62507 C



VEHICLE DETAILS	
Reg No.	1EAS945
Desc	2012 BMW 320D
VIN	WBA3D36000NP06119
Engine No	
Sold Date	
Stock No	9445S
Factory#	
Odometer	186022
Build Date	07/2012

ADVISER Benjamin Scott

Purchase Order No. DB

Job: 1C <<GENERAL WORK>>

Labour

Code:

Tech#
15681

Price
\$268.05

REPLACED BROKEN MIRROR GLASS AND MIRROR TRIM TO LEFT WING MIRROR

OWNER REPORTS HEADLIGHT FAILURE ON THE DASH. CHECK AND REPLACED HEADLIGHT GLOBE

REPLACED LEAKING GASKETS ON OIL FILTER HOUSING TO BLOCK

Replacement Part Description

Replacement Part Description	Job#	Qty	Price
LH MIRROR LWR COVER	1	1.00	63.95
MIRROR GLASS	1	1.00	355.15
GLOBE H7 55W	1	1.00	50.00
GASKET OIL FILTER HOUSING	1	1.00	82.50
GASKET OIL FILTER HOUSING	1	1.00	82.50
GASKET OIL FILTER HOUSING	1	1.00	82.50
GASKET OIL FILTER HOUSING	1	1.00	70.35
Total - Parts			\$786.95

Banking Details:

St George Bank - David Dye Pty Ltd
 BSB: 336 065 - A/C: 551598598

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Payment Type: EFTPOS

I certify that the above repairs have been completed to my satisfaction:
 CUSTOMERS SIGNATURE: _____ DATE: ____/____/____

Total Invoice Amount: \$1,055.00

Your Invoice Amount: \$1,055.00
 Includes GST of: \$95.91

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INVOICE TYPE: SERVICE INVOICE

DATE: 10/06/2020 INVOICE NO: 53571 C

VEHICLE DETAILS

Reg No.	1EAS945		
Desc	2012 BMW 320D		
VIN	WBA3D36000NP06119		
Engine No		Odometer	157579
Sold Date		Build Date	07/2012
Stock No	9445S		
Factory#			

ADVISER Stuart Grant

Job: 1C Annual Service

Code: gs

Labour

Tech#
16549

Price
\$280.50

CHANGED ENGINE OIL AND FILTER, FLUSHED ENGINE OIL
 CHECK AND TOP UP ALL FLUID LEVELS AND ADD WASH ADDITIVE TO WINDSCREEN WASHER CONTAINER,
 INSPECT BRAKES FOR WEAR, INSPECT TYRES FOR WEAR, CHECK TYRE PRESSURES, CHECK ALL SUSPENSION & STEERING
 COMPONENTS, CHECK DRIVE BELTS/PULLEYS, INSPECT COOLING SYSTEM AND PRESSURE TEST
 RESET SERVICE LIGHTS AS REQUIRED,

CHECK INTERIOR FAN NOISY
 FOUND LEAVES STUCK IN INTERIOR FAN, REMOVED LEAVES AND TESTED, OK

CHECK AIR CON NOT COLD
 TESTED AIR CON OPERATION, OK AT TIMES OF TESTING

Replacement Part Description

Replacement Part Description	Job#	Qty	Price
OIL SYSTEM CLEANER	1	1.00	16.50
5W30 ENGINE OIL	1	5.20	134.40
OIL FILTER	1	1.00	44.05
WSCREEN WASH ADD INC REV OSMOSIS FILTERED WATER	1	1.00	9.70
Total - Parts			\$204.65

Petrols, Oils, Lubricants and Supplies

Petrols, Oils, Lubricants and Supplies	Job#	Price
ENVIRONMENT AND WORKSHOP SUPPLIES	1	25.80
Total		\$25.80

REAR TYRES GETTING LOW ON TREAD

Banking Details:

St George Bank - David Dye Pty Ltd
 BSB: 336 065 - A/C: 551598598

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 and the labour involved in the replacement of such
 components. Credit Card payments incur a surcharge.
 Quotes are valid for 30 days and subject to supplier price
 increase.

Payment Type: EFTPOS

I certify that the above repairs have been completed to my satisfaction:
 CUSTOMERS SIGNATURE: _____ DATE: ____/____/____

Total Invoice Amount: \$510.95

Your Invoice Amount: \$510.95

Includes GST of: \$46.45

Your Next Service is Due On: 10/06/2021

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INVOICE TYPE: SERVICE INVOICE

DATE: 18/08/2020 INVOICE NO: 55237 C

VEHICLE DETAILS

Reg No.	1EAS945		
Desc	2012 BMW 320D		
VIN	WBA3D3600NP06119		
Engine No		Odometer	162070
Sold Date		Build Date	07/2012
Stock No	9445S		
Factory#			

ADVISER Stuart Grant

Job: 1C <<GENERAL WORK>>

Labour

Code:

Tech#
16549

Price
\$187.00

ENGINE COOLING FAN RUNNING CONSTANTLY - OVERHEAT WARNING
 HEATER NOT OPERATING - COLD AIR
 FOUND COOLANT LEAKING FROM TOP COOLANT OUTLET
 SUPPLIED AND FITTED NEW COOLANT OUTLET
 FILLED COOLING SYSTEM USING BMW COOLANT AND PRESSURE TESTED COOLING SYSTEM FOR FURTHER LEAKS,OK

Replacement Part Description

Replacement Part Description	Job#	Qty	Price
CONNECTOR	1	1.00	59.10
GENUINE COOLANT	1	8.00	178.00
Total - Parts			\$237.10

Banking Details:
 St George Bank - David Dye Pty Ltd
 BSB: 336 065 - A/C: 551598598

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Payment Type: EFTPOS

I certify that the above repairs have been completed to my satisfaction:
 CUSTOMERS SIGNATURE: _____ DATE: ____/____/____

Total Invoice Amount: \$424.10

Your Invoice Amount: \$424.10
 Includes GST of: \$38.55

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INVOICE TYPE: SERVICE INVOICE

DATE: 29/01/2019 INVOICE NO: 44502 C

VEHICLE DETAILS	
Reg No.	1EAS945
Desc	2012 BMW 320D
VIN	WBA3D36000NP06119
Engine No	
Sold Date	
Stock No	9445S
Factory#	
Odometer	127753
Build Date	07/2012

ADVISER Stuart Grant

Job: 1C Oil Service

Code: OS

Labour Tech# Price
 15567 \$264.00

PERFORM OIL SERVICE AND VEHICLE CHECK AS PER BMW SPECIFICATIONS
 CHANGED ENGINE OIL AND FILTER, FLUSHED ENGINE OIL
 CHECK AND TOP UP ALL FLUID LEVELS AND ADD WASH ADDITIVE TO WINDSCREEN WASHER CONTAINER,
 INSPECT BRAKES FOR WEAR, INSPECT TYRES FOR WEAR, CHECK TYRE PRESSURES, CHECK ALL SUSPENSION & STEERING
 COMPONENTS, CHECK DRIVE BELTS/PULLEYS, INSPECT COOLING SYSTEM AND PRESSURE TEST
 RESET SERVICE LIGHTS AS REQUIRED,
 CHECKED AND CLEARED FAULT CODES USING ISTA
 CHANGED WIPER BLADES
 CHANGED ENGINE AIR FILTER

FITTED NEW PASSENGER SIDE FRONT PARK LAMP GLOBE

Replacement Part Description	Job#	Qty	Price
OIL SYSTEM CLEANER	1	1.00	16.50
5W30 ENGINE OIL	1	5.20	134.40
OIL FILTER	1	1.00	43.10
AIR FILTER F30 DIESEL	1	1.00	121.00
WIPER BLADE SET.E90 LATE/F30	1	1.00	90.00
WSCREEN WASH ADD INC REV OSMOSIS FILTERED WATER	1	1.00	9.70
Total - Parts			\$414.70

Petrols, Oils, Lubricants and Supplies	Job#	Price
ENVIRONMENT AND WORKSHOP SUPPLIES	1	23.65
Total		\$23.65

Banking Details:
 St George Bank - David Dye Pty Ltd
 BSB: 336 065 - A/C: 551598598

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Payment Type: EFTPOS

- Discount: \$38.35

I certify that the above repairs have been completed to my satisfaction:
 CUSTOMERS SIGNATURE: DATE:

Total Invoice Amount: \$664.00

Your Invoice Amount: \$664.00

Includes GST of: \$60.36

Your Next Service is Due On: 29/01/2020

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 Phone (08) 9244-7177 service@pertheuro.com.au

INVOICE TYPE: SERVICE INVOICE

DATE: 04/07/2019 INVOICE NO: 47381 C

VEHICLE DETAILS	
Reg No.	1EAS945
Desc	2012 BMW 320D
VIN	WBA3D36000NP06119
Engine No	
Sold Date	
Stock No	9445S
Factory#	
Odometer	137555
Build Date	07/2012

ADVISER Stuart Grant

Job: 1C <<GENERAL WORK>>

Code: No Charge

FITTED NEW DRIVERS SIDE HEADLAMP GLOBE, FRONT BRAKE LAMP GLOBE AND BRAKE LAMP GLOBE

Replacement Part Description	Job#	Qty	Price
GLOBE H7 55W	1	1.00	50.00
GLOBE	1	2.00	10.00
Total - Parts			\$60.00

Banking Details:
 St George Bank - David Dye Pty Ltd
 BSB: 336 065 - A/C: 551598598

Quotes are subject to unseen damage/failed components and the labour involved in the replacement of such components. Credit Card payments incur a surcharge. Quotes are valid for 30 days and subject to supplier price increase.

Payment Type: EFTPOS

I certify that the above repairs have been completed to my satisfaction:
 CUSTOMERS SIGNATURE: DATE:

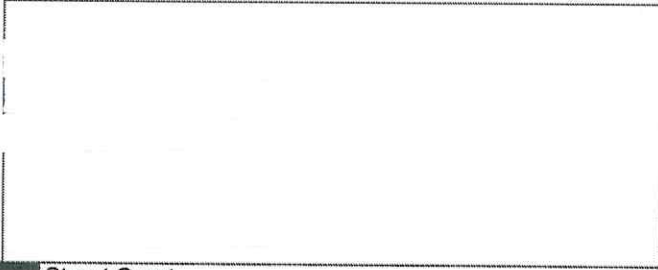
Total Invoice Amount: \$60.00

Your Invoice Amount: \$60.00
 Includes GST of: \$5.45

PERTH EURO
 ABN 85 089 940 198
 42 Howe Street OSBORNE PARK WA 6017
 DL: 14889 MRB: 325 www.pertheuro.com.au
 Phone (08) 9244-7177 service@pertheuro.com.au

INVOICE TYPE: SERVICE INVOICE

DATE: 17/12/2019 INVOICE NO: 50391 C



VEHICLE DETAILS	
Reg No.	1EAS945
Desc	2012 BMW 320D
VIN	WBA3D36000NP06119
Engine No	
Sold Date	
Stock No	9445S
Factory#	
Odometer	150099
Build Date	07/2012

ADVISER Stuart Grant

Job: 1C <<GENERAL WORK>>

Labour	Tech#	Code:	Price
	16549		\$308.00

BRAKE PAD WARNING ON
 FOUND FRONT BRAKE PADS AND DISCS WORN AND ALSO REAR BRAKE PADS WORN
 SUPPLIED AND FITTED NEW FRONT BRAKE PADS AND DISCS, AND REAR BRAKE PADS
 RESET BRAKE WARNING

CHECK A/C SMELL
 FOUND AIR CON MICRO FILTER TO BE DIRTY
 FITTED NEW AIR CON MICRO FILTER

Replacement Part Description	Job#	Qty	Price
BRAKE PADS CERAMIC	1	1.00	226.00
BRAKE DISC	1	2.00	300.00
BRAKE PADS REAR F30 320D	1	1.00	226.00
FRONT BRAKE SENSOR F30	1	1.00	15.00
BRAKE PAD SENSOR,REAR,F30	1	1.00	15.00
CABIN MICRO FILTER	1	1.00	130.00
Total - Parts			\$912.00

VEHICLE DUE FOR OIL SERVICE

Banking Details:
 St George Bank - David Dye Pty Ltd
 BSB: 336 065 - A/C: 551598598

Quotes are subject to unseen damage/failed components and the labour involved in the replacement of such components. Credit Card payments incur a surcharge. Quotes are valid for 30 days and subject to supplier price increase.

Payment Type: EFTPOS

I certify that the above repairs have been completed to my satisfaction:
 CUSTOMERS SIGNATURE: _____ DATE: ____/____/____

Total Invoice Amount: \$1,220.00

Your Invoice Amount: \$1,220.00
 Includes GST of: \$110.91