



PZB AUSTRALIA PTY LTD

ABN 46 050 052 269

NSW HEAD OFFICE

7 Jersey Avenue SANDGATE NSW 2304
Ph: 02 4960 1888 Fax: 02 4960 1882

VIC OFFICE

3/1-3 Westpool Drive HALLAM VIC 3803
Ph: 03 8795 7444 Fax: 03 8795 7445

POSTAL ADDRESS:

PO Box 125,
Hunter Region Mail Centre,
NSW 2310

WEBSITE: www.pzb.com.au

EMAIL: info@pzb.com.au

18th June 2004

TO WHOM IT MAY CONCERN

This is to certify that the vehicle below is unencumbered and has been sold to and paid for by

[REDACTED]

Make	Audi	Year	1999	First reg	27-01-1999	Exp	27-01-05	4.2 V8	250kw
Model	S8 Sedan								
Engine No.	AHC003016								
Vin No.	WAUZZZ4DZWN013124								
Reg No.	PZB000								

Yours faithfully

[REDACTED]
PZB Australia Pty Ltd

[REDACTED]


23rd June 2004

Received from [REDACTED] NAB Cheque Number 2059 in the sum of \$69,000 being full payment for vehicle listed below.

The vehicle is sold as is with any faults if any..

Make	Audi
Year	1999
Model	S8 Sedan
Engine No.	AHC003016
Vin No.	WAUZZZ4DZWN013124
Reg No.	PZB000 (I will keep the plates)

With thanks,


[REDACTED]

ULTRATUNE NEWCASTLE WEST
Tomlin Motor Co. Pty. Ltd. A.B.N. 36 003 571 195

TAX INVOICE 209956
Date : JAN 24, 2005

14/20 WICKHAM ST
CNR STATION & WICKHAM ST
WICKHAM 2293
Phone : (02) 4969-3166
Fax : (02) 4961-5343



**Auto Service
Centres**

Contact: [REDACTED] 0408 23-327
Rego No: ARA15Z AUDI
Speedo K'S: 76047

Terms: C.O.D.

[REDACTED] NSW 2283

Description	Unit Price	Quantity	GST	Total
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*ODOMETER READING...76047KM
*MANUFACTURERS HAND BOOK SERVICE
AUDI (LNC) S8 V8 SEDAN V6 98/00 Modelid:1232 60 MTHS 75000 KLM
Carry out service as required according to Manufacturers Specifications.

SERVICE ITEMS

A.Serv^^B.Serv. ECU.TST
AIR FILTER:Not Req. FUEL FILTER:Not Req.
ENGINE CYLINDER CLEAN.
OIL FILTER (AUDI) 1.00
SYNPOWER 5W/40 (AUDI) 7.50
CARBON BLASTER 1.00

Total		1.00	31.82	350.00
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TOPPED UP COOLANT LEVEL.

*REPLACED FRONT WIPER BLADES. WIPERBLADE	11.000	2.00	2.00	22.00
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*HEADLIGHT ADJUSTEMENT.
FOUND HEADLIGHT ADJUSTMENT TO BE NOT ADJUSTABLE UP & DOWN.
REGO

REGISTRATION INSPECTION.		1.00	2.55	28.00
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*FRONT PASSENGER DOOR SEAL LOOSE
FOUD DOOR RUBBER TO HAVE COME UNCLIPPED. REFITTED RUBBER.

*AIRBAG LIGHT ON
CARRIED OUT ECU CODE TEST.
FOUND BAD CONNECTION IN THE BACK OF THE DRIVERS SEAT.

Total GST	36.37	Total Including GST	400.00
Total Excluding GST	363.63	Less Payment	400.00

Balance Payable to ULTRATUNE NEWCASTLE WEST 0.00

WILL76 Fax: ()
AM2 7.002

Other: 49 35-8603

Page 1

Customer ABN Not Supplied.
Operator:

ULTRATUNE NEWCASTLE
R.K. & K Bailey Pty. Ltd. A.B.N. 86 069 219 576

TAX INVOICE 302060
Date : FEB 28, 2006

34 Throsby Street
WICKHAM 2293
Phone : (02) 4969-3166
Fax : (02) 4961-5343



**Auto Service
Centres**

Contact: [REDACTED] 49 59-4422
Rego No: 2147 AUDI

[REDACTED]
[REDACTED]

NSW 2283

Terms: C.O.D. Your Ref:439080

Description	Unit Price	Quantity	GST	Total
* ODOMETER READING... 90963KM				
* MANUFACTURERS HAND BOOK SERVICE				
AUDI (LNC) S8 SEDAN V8 99/02 Modelid:1233 72 MTHS 90000KM				
Carry out service as required according to Manufacturers Specifications.				
SERVICE ITEMS				
A.Serv^^B.Serv. ECU.TSTPLUGS#NOT REQ				
AIR FILTER:NOT REQ FUEL FILTER:NOT REQ				
IDLE SPEED & MIXTURE C/A.				
IGN.TIMING C/A.				
TIMING BELT(CHK COND/TENSION)				
INSP/COOLANT FLUSH AS REQ *				
RENEW POLLEN FILTERS				
LABOUR				
SUMP PLUG WASHER		1.00		
OIL FILTER (AUDI)		1.00		
SYNPOWER 5W/40 (AUDI)		8.00		
POLLEN FILTERS		2.00		
Total		1.00	46.36	510.00

***NOTE**
NEEDS REAR BRAKE PADS AND ROTORS REPLACED
NEEDS ALL TYRES REPLACED
NEEDS WHEEL ALIGNMENT

Total GST	46.36	Total Including GST	510.00
Total Excluding GST	463.64	Less Payment	510.00

Balance Payable to ULTRATUNE NEWCASTLE 0.00

UT005

JWILLI Fax: ()
AM2 7.002

Other: 49 29-4621

Customer ABN Not Supplied.

See reverse for WARRANTY

ULTRATUNE NEWCASTLE
R.K. & K Bailey Pty. Ltd. A.B.N. 86 069 219 576

TAX INVOICE 302226
Date : MAR 21, 2006

34 Throsby Street
WICKHAM 2293
Phone : (02) 4969-3166
Fax : (02) 4961-5343



**Auto Service
Centres**

Contact: [REDACTED] 49 59-4422
Rego No: 2147 AUDI

[REDACTED]
[REDACTED]

NSW 2283

Terms: C.O.D.

Your Ref: 439231

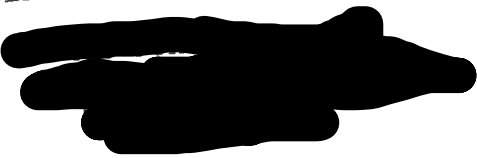
Description	Unit Price	Quantity	GST	Total
*ODOMETER READING...91355KM				
*REAR BRAKES				
REMOVE REAR ROAD WHEELS				
REMOVE REAR BRAKE PADS				
REMOVE REAR BRAKE ROTORS				
REPLACED REAR BRAKE PADS				
REPLACED REAR DISC ROTORS				
REFIT REAR ROAD WHEELS.				
LABOUR			10.91	120.00
BRAKE PAD SET (AUDI)	145.000	1.00	13.18	145.00
DISC ROTOR - NEW (AUDI)	205.000	2.00	37.27	410.00



Total GST	61.36	Total Including GST	675.00
Total Excluding GST	613.64	Less Payment	675.00

Balance Payable to ULTRATUNE NEWCASTLE 0.00

TORONTO TYREPOWER & MECHANICAL
 N: 73 073 978 284
 6 CARY ST
 Toronto NSW 2283
 PHONE/FAX: 4959 6326



TAX INVOICE 36683

Date 13/04/06
 Time 1:14pm
 Page No 1

Job No: 1000 CASHRETA [BB] REGISTRATION: NSW 2147 KILOMETRES: 91736
 PERSON: 1 JOB NO: VEHICLE: AUDI S8

STOCK NUMBER	DESCRIPTION	UNIT	QTY	NETT	GST	TOTAL
Z010277	TOYO 245/45ZR18 96Y T1R	EACH	4.0000	394.0909	39.4091	1734.00
1FIT	SERV FIT TYRE TO RIM	EACH	4.0000	-	-	-
1WB	SERV W/BAL OFF CAR- PASSENGER	EACH	4.0000	1.5909	0.1591	7.00
SCRTYRDIS	SCRAP DISPOSAL FEES	EACH	1.0000	31.8182	3.1818	35.00
1WAF	SERV W/ALIGN - FRONT					
TOTALS				1,614.54	161.46	1776.00

THE TOTAL PRICE INCLUDES GST

PAYMENT DETAILS
 EFTCC 1776.00

TERMS: PAYMENT ON INVOICE

***** TORONTO TYREPOWER & MECHANICAL *****
 FULL WORKSHOP FACILITIES INCLUDED ARE BRAKES,
 EFI TUNING, LOG BOOK SERVICE & E-SAFETY CHECKS

Battery World Toronto

Shop1 50 Victory Parade
Toronto NSW 2283
Ph: 02-4950-5133
Fax: 02-4950-5129
E-mail: toronto@batteryworld.com.au
Westlakes Batteries Pty Ltd
ABN: 70 097 999 285



Tax Invoice 101286

Date: Aug 15 06

Customer: CASH

Terms: Cash

[Redacted]

NSW

[Redacted]

Contact:

Phone:

Fax:

Vehicle Details: 00 Audi S8 4.2 2147

Odometer: 1

Cust PO#:

Written By: Paul Sheehan

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
DIN95LC BF	Century Popular Import Vehicle Battery Battery Fitting	1 1	188.18	185.00	185.00 .00

Payment Method: EFTPOS=185.00

TAX INVOICE 7085

FREEZE EQUIP SALES & SERVICES PTY LTD

ABN: 39 001 448 193

DATE 14/09/2006

TO: [REDACTED]

CNR CHURCH & FOUNDRY STREETS
WICKHAM NSW 2293
PO BOX 77 ISLINGTON
PH: 02 4961 2122 FAX: 02 4961 2317

S/N 2147
Make AUDI
Model QUOTTRO SEDAN
Chassis No WAUZZZ4D2WND13124
Colour GREEN
Date 01/01/99
Speedo 96332

ORDER No 2147
S/MAN DW
JOB No 8179
JOB DESC P/TEST A/C

CODE	DESCRIPTION	SERIAL No	SUPPLIED	TOTAL
4530.0000	PRESSURE TEST A/C - SUSPECT LEAK IN EVAPORATOR AREA EVACUATE, ADD OIL & REGAS A/C SYSTEM R134a CHECK SYSTEM OPERATION		1.00	50.00
4516.0000	PRESSURE TEST A/C EVACUATE & REGAS A/C		1.00	90.00



Automotive Air Conditioning
and
Transport Refrigeration Engineers

Arie Costerveen

PHONE (02) 4961 2122
(02) 4961 3255
FAX (02) 4961 2317

CNR CHURCH & FOUNDRY STS,
WICKHAM, 2293
Freeze Equip Sales & Service Pty. Limited

*14/09/2006
V/Cond
\$154.00*

PLEASE DELIVER TO:

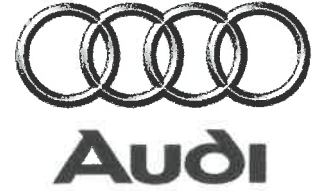
SUB TOTAL	\$140.00
Labour	0.00
GST	\$14.00
TOTAL	\$154.00

Audi Gallery Newcastle Pty Ltd

97 Darby Street, Cooks Hill, NSW, 2300.

Tel 02 49270088 Fax 02 49271388

ACN # 117 770 715 ABN # 67797456358



TAX INVOICE No.	R 1063	2147 REGO	AUDI MAKE	S8 MODEL	4D2GAB SERIES	COLOUR	SEDAN BODY TYPE	103217 KILOMETRES
[REDACTED]	CSW ACCOUNT CODE	ORDER No.	ABN	49358603 PHONE	TIME IN	TIME REQ.	INTERNAL A/C	
	14-MAY-07 REPAIR DATE	N013124 CHASSIS	WAUZZZ4DZWN013124 VIN		AHC003016 ENGINE #	STOCK #	1 FRANCHISE #	
xx-xxx-xx WARRANTY START DATE	28-JAN-02 WARRANTY END DATE	SELLING DEALER	29-JAN-99 SALE DATE	xx-xxx-xx FIRST REGO DATE	0598 BUILD DATE	2 SERVICE ADVISOR		

Type	Detail	Amount
1RJ	CARRY OUT 15000KM / ANNUAL SERVICE	242.00
	CARRIED OUT 15000KM / ANNUAL SERVICE AS PER ATTACHED SCHEDULE	
2RT	ENGINE SURGING ON LIGHT THROTTLE	0.00
	CHECKED FOR SURGING ON LIGHT THROTTLE. NO FAULT FOUND. POSSIBLY TRANSMISSION MISFIRE EFFECT THROUGH DAMPER CLUTCH ACTION.	
3RT	BRAKES HAVE PULSATION	0.00
	CHECKED FOR BRAKES PULSATION. ROAD TESTED, SUSPECT PULSATION CAUSED BY REAR BRAKES AS NO STEERING INTERFERENCE. FRONT BRAKES SQUEALING.	
4RT	CHECK FOR NOISE FROM SUSPENSION	0.00
	NO NOISES HEARD ON ROAD TEST. CHECKED SUSPENSION ON SERVICE. NO WORN BALL JOINTS ETC.	
5WJ	CARRY OUT RECALL 40G4	
	CARRIED OUT RECALL 40G4. OK.	
6RJ	CHECK HEADLIGHT ALIGNMENT	44.00
	RESET HEADLIGHTS	

Part # Sundry	Description	Qty	Price	Part # Sundry	Description	Qty	Price
SLX SYNTHETIC ENGINE OIL		7.5	161.25	077198563	Filter Element With	1	16.84
N0138503	WASHER	1	1.96	G00170003	FUEL ADDITIVE ##N/	1	10.12
G052164A2	CLEANER - HZD ##	1	7.50				

Signature: _____

Audi Gallery Newcastle Pty Ltd



97 Darby Street, Cooks Hill, NSW, 2300.

Tel 02 49270088 Fax 02 49271388

ACN # 117 770 715 ABN # 67797456358

TAX INVOICE No.	R 1063	2147 REGO	AUDI MAKE	S8 MODEL	4D2GAB SERIES	COLOUR	SEDAN BODY TYPE	103217 KILOMETRES
[REDACTED]	CSW ACCOUNT CODE	ORDER No.	ABN	49358603 PHONE	TIME IN	TIME REQ.	INTERNAL A/C	
	14-MAY-07 REPAIR DATE	N013124 CHASSIS	WAUZZZ4DZWN013124 VIN		AHC003016 ENGINE #	STOCK #	1 FRANCHISE #	
xx-xxx-xx WARRANTY START DATE	28-JAN-02 WARRANTY END DATE	SELLING DEALER	29-JAN-99 SALE DATE	xx-xxx-xx FIRST REGO DATE	0598 BUILD DATE	2 SERVICE ADVISOR		

Total Labour	\$	286.00
Total Sublet	\$	0.00
Total Parts/Sundry	\$	197.67
Discount Allowed	\$	0.00
Sub Total	\$	483.67
GST	\$	48.37
Rounding	\$	-0.04
Invoice Total	\$	532.00
TOTAL DUE	\$	532.00

YOUR NEXT SERVICE IS DUE AT 118217 KILOMETRES OR ON 14/05/08

Signature: _____



Inspection Service / 12 months (no additional work)

All Audi Models

Customer Name	Chassis number	Kilometre reading	Date of 1st registration	Repair order no.
[REDACTED]	013124	103217		1063.

Work must be carried out in accordance with the latest Maintenance Manual specifications

	OK	Not OK	Rectified
Change brake fluid (every 2 years); Note: Never remove strainer from brake fluid reservoir	/		
Replace timing belt, tensioner and ribbed belt every 90K or 4 years, except RS4/RS6 replace every 60K or 4 years. See ELSA for exact tensioner/roller replacement details	/		

Visual Check

Front lights - Check function: Side lights, dipped beam, main beam, fog lights, turn signals, hazard warning lights, Adaptive headlights	/		
Rear lights - Check function: Brake lights (including 3rd brake light), tail lights, reversing lights, rear fog light, number plate light, turn signals, hazard warning lights, luggage/load compartment lights	/		
Interior and glove compartment lighting, warning lamps and horn: Check function	/		
Windscreen wiper blades: Check for damage - change in consultation with customer	/		
All wheels including the spare: Check condition and wear pattern of tyre	/		
Enter tyre tread depth: FL ___mm, FR ___mm, RL ___mm, RR ___mm, Spare ___mm	/		
Engine (from above) and engine compartment: Carrying out visual check for leaks and damage	/		
Brake system (from below): Visual check for leaks and damage	/		
Under body protection: Visual check for damage	/		
Exhaust system: Visual check for leaks, security and damage	/		
Check V-belt and poly-V-belt	/		
Engine, gearbox, final drive, steering, joint protective boots/bellows: Visual check for leaks and damage	/		

Maintenance List

Self diagnosis: Read fault memories with fault reader VAS 5051/5052	/		
Service display: Reset inspection service	/		
Door hinges, arresters and lock cylinders: Grease	/		
Windscreen wash/wipe system and headlight washer system: Check function and spray jet settings	/		
Windscreen wiper blade angle & park position: Check, adjust setting angle only if wiper blades judder	/		
Windscreen washer/headlight washer system: replenish with the correct concentration of Audi washer fluid part number G 052 164 A2	/		
Engine oil: Drain or extract, renew oil filter	/		
Track rod ends: Check play, security and boots	/		
Swivel joints: Check play and swivel joint boots for leaks and damage	/		
Tyres (incl. spare wheel): inflate to the correct pressure	/		
Brake pads/linings and brake discs: Check thickness	/		
Engine oil: Replenish (after replenishing top-up to max mark if necessary)	/		
Battery: Check terminals clean & tight, electrolyte level and top-up with distilled water if necessary	/		
Battery with magic eye: Check display and top-up with distilled water if necessary	/		
Anti-freeze: Check frost protection and coolant level/anti-freeze specification -25 degree; actual value (measured value): ___ degree	/		
Sunroof: Check maintenance manual for lubrication instructions	/		
Hydraulics: Check oil level and for leaks, replenish hydraulic oil if necessary	/		
Sticker: Complete next service sticker (including next change of brake fluid)	/		

Model Specific Items

Tyre repair set: Check expiry date (renew used bottle) RS4/RS6, Allroad & TT V6 only (at time of print)			
DRC - Dynamic ride control: Visual check of bumpers, central valves, connecting lines and connecting hoses for damage and leaks; RS6 only			
Clean radiator and charge air cooler hoses (as per maintenance manual) RS6 only!			
All petrol engines add fuel additive part number G 001 700 03	/		

Quality check: Carry out road test

Comments

REQUIRES REAR DISCS - PULSATING.
 SUSPECT LOCKUP TORQUE CONVERTER AS FAULT OF SURGE AT LIGHT THROTTLE
 ADJUSTED H/LIGHTS. CARRIED OUT RECALL. OK
 14/05/07 [Signature]

Date/Signature (Technician)

Date/Signature (Quality Control)
 Part Number: AGA A00 115

TAX INVOICE **7813****FREEZE EQUIP SALES & SERVICES PTY LTD**

ABN: 39 001 448 193

DATE 08/06/2007

TO: [REDACTED]

CNR CHURCH & FOUNDRY STREETS
WICKHAM NSW 2293
PO BOX 77 ISLINGTON
PH: 02 4961 2122 FAX: 02 4961 2317S/N 2147
Make AUDI
Model QUOTTRO SEDAN
Chassis No WAUZZZ4D2WND13124
Colour GREEN
Date 01/05/98
Speedo 103620

ORDER No 2147

S/MAN DW

JOB No 8195

JOB DESC S/F NEW EVAPORATOR

CODE	DESCRIPTION	SERIAL No	SUPPLIED	TOTAL
800GMS	REPAIR A/C - RECLAIM REMAINDER OF R134a GAS FROM SYSTEM REMOVE LEAKY EVAPORATOR FLUSH A/C SYSTEM S/F NEW EVAPORATOR + O'RINGS ADD R134a OIL TO A/C SYSTEM			
4525.0000	EVACUATE & REGAS A/C SYSTEM R134a CHECK SYSTEM OPERATION LEAK TEMPERATURE & PRESSURE CHECKS REPAIR A/C - NEW EVAPORATOR		1.00	1715.45

PAID

8/6/2007

V/Cand
\$1887.00

PLEASE DELIVER TO:

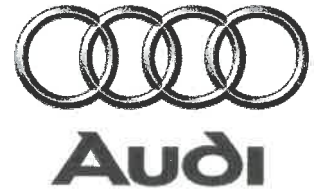
SUB TOTAL	\$1715.45
Labour	0.00
GST	\$171.55
TOTAL	\$1887.00

Audi Gallery Newcastle Pty Ltd

97 Darby Street, Cooks Hill, NSW, 2300.

Tel 02 49270088 Fax 02 49271388

ACN # 117 770 715 ABN # 67797456358



TAX INVOICE No.	R 1210	2147 REGO	AUDI MAKE	S8 MODEL	4D2GAB SERIES	COLOUR	SEDAN BODY TYPE	108798 KILOMETRES
[REDACTED]	CSW ACCOUNT CODE	ORDER No.	ABN	PHONE	TIME IN	TIME REQ.	INTERNAL A/C	
	03-AUG-07 REPAIR DATE	N013124 CHASSIS	WAUZZZ4DZWN013124 VIN		AHC003016 ENGINE #	STOCK #	1 FRANCHISE #	
	XX-XXX-XX WARRANTY START DATE	28-JAN-02 WARRANTY END DATE	SELLING DEALER	29-JAN-99 SALE DATE	XX-XXX-XX FIRST REGO DATE	0598 BUILD DATE	2 SERVICE ADVISOR	

Type	Detail	Amount
1RJ	REPLACE FRONT BRAKE DISCS REMOVE FRONT WHEELS AND DISASSEMBLE BRAKE CALIPERS. REMOVE BRAKE DISC'S AND FIT NEW DISC'S. REASSEMBLE CALIPERS AND WHEELS.	220.00
2RT	INSTRUMENT DISPLAY PANEL FAULTY DISPLAY FAULTY. UNABLE TO REPAIR.	0.00
3RJ	CHECK ALL LIGHTS AND REPLACE BLOWN GLOBES CHECKED LIGHTS. FOUND REAR TAIL LIGHT GLOBE OUT AND RH HEADLIGHT GLOBE SLOW TO LIGHT UP. REPLACED TAILLIGHT GLOBE. REQUIRES NEW	27.50
4RT	CHECK FOR ENGINE OIL LEAK REMOVED ENGINE COVERS. FOUND BREATHER HOSE SPLIT AT BOTH END AND IN MIDDLE. NEW PART ORDERED.	0.00

Part #/ Sundry	Description	Qty	Price	Part #/ Sundry	Description	Qty	Price
4D0615301J	BRAKE DISC	2	471.44	N0177185	BULB	1	2.07

Total Labour	\$	247.50
Total Sublet	\$	0.00
Total Parts/Sundry	\$	473.51
Discount Allowed	\$	0.00
Sub Total	\$	721.01
GST	\$	72.10
Rounding	\$	-0.01
Invoice Total	\$	793.10
TOTAL DUE	\$	793.10

Signature: _____

Audi Gallery Newcastle Pty Ltd

97 Darby Street, Cooks Hill, NSW, 2300.

Tel 02 49270088 Fax 02 49271388

ACN # 117 770 715 ABN # 67797456358



Audi

TAX INVOICE No.	R 1303	2147 REGO	AUDI MAKE	S8 MODEL	4D2GAB SERIES	COLOUR	SEDAN BODY TYPE	110341 KILOMETRES
[REDACTED]	WORKWA ACCOUNT CODE	ORDER No.	ABN	49358603 PHONE	TIME IN	TIME REQ.	INTERNAL A/C	
	19-SEP-07 REPAIR DATE	N013124 CHASSIS	WAUZZZ4DZWN013124 VIN		AHC003016 ENGINE #	STOCK #	1 FRANCHISE #	
	xx-xxx-xx WARRANTY START DATE	28-JAN-02 WARRANTY END DATE	SELLING DEALER	29-JAN-99 SALE DATE	xx-xxx-xx FIRST REGO DATE	0598 BUILD DATE	2 SERVICE ADVISOR	

Type	Detail	Amount
1RJ	REPLACE BREATHER HOSE AND HUB CAP. REMOVED ENGINE COVERS. DISCONNECT OLD BREATHER HOSE AND FIT NEW HOSE. DEGREASE ENGINE AND WASH OFF EXCESS OIL. REPLACED HUB CAP	110.00
2RT	NOISE WHEN LIGHTLY APPLYING BRAKES CHECKED FOR NOISE WHEN APPLYING BRAKES. FOUND RHF BRAKE PADS BRAKING UP.	0.00
3RT	WASHER BOTTLE LEAKING WATER. CHECKED FOR WASHER BOTTLE LOOSING WATER. FOUND LH HEADLAMP WASHER PRESSURE CYLINDER LEAKING. REQUIRES NEW CYLINDER.	0.00
4WJ	VIBRATION THROUGH CAR WHEN BRAKING. FOUND TO BE REAR BRAKE DISCS. NEW DISCS FITTED LAST YEAR BY ULTRATUNE. (AUTHORISED SERVICING AGENT)	
5WJ	CARRY OUT RECALL 40G4	

Part #/ Sundry	Description	Qty	Price	Part #/ Sundry	Description	Qty	Price
077103221E	BREATHER HOSE	1	72.84	895601165Z17	HUBCAP FOR 895601025	1	40.07

Total Labour	\$	110.00
Total Sublet	\$	0.00
Total Parts/Sundry	\$	112.91
Discount Allowed	\$	0.00
Sub Total	\$	222.91
GST	\$	22.29
Rounding	\$	0.00
Invoice Total	\$	245.20
TOTAL DUE	\$	245.20

Signature: _____

Gerry Wubbels Automatics Pty Ltd

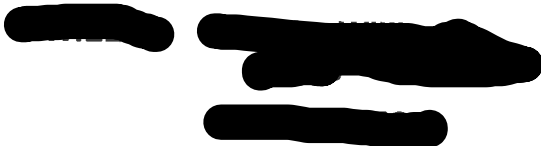
A.B.N. 47-001-404-851
 A.C.N. 001-404-851
 Phone 02 4942 2755
 Fax 02 4942 1643
 17 Pacific Hwy
 (PO Box 2236)
 Gateshead NSW 2290

Email gwa.atp@bigpond.net.au

Tax Invoice

Invoice Date **131589**
 30/04/2008
 Payment terms **C.O.D.**
 Job Description **CHECK BEARING NOISE**

Service Due 29/04/2009 140000
 Registration 2147 CV
 AUDI QUATTRO
 Order 116014 Job 234642



NSW 2283

Stock Code	Description-Text	Qty	Unit Price	Amount
	CHECK BEARING NOISE IN TRANS			

Road test vehicle to check transmission operation and for noise in bellhousing area. Torque converter noise. Remove front bar, radiator and A/C condensor to remove transmission and engine assembly from vehicle. Remove transmission and torque converter from engine. Clean transmission for dismantle.

Labour = \$900.00

Remove right hand outer CV boot. Clean and repack CV joint and replace outer CV boot.

Labour 90.00

Flush and check transmission oil cooler, refit reconditioned transmission and torque converter to engine. Refit engine and transmission assembly to vehicle. Refit radiator and A/C condensor, refill cooling system with inhibitor and bleed cooling system. Refill transmission and power steering with oil, connect scan tool to vehicle and clear fault codes. Road test vehicle several times to perform transmission relearn. Check transmission oil level and check for leaks, OK.

Labour 990.00

De-gas air conditioning system, o-zone friendly to remove

Payable to Gerry Wubbels Automatics Pty Ltd

AMWIN 7.521

Gerry Wubbels Automatics Pty Ltd

A.B.N. 47-001-404-851
 A.C.N. 001-404-851
 Phone 02 4942 2755
 Fax 02 4942 1643
 17 Pacific Hwy
 (PO Box 2236)
 Gateshead NSW 2290

Email gwa.atp@bigpond.net.au

Tax Invoice

Invoice Date **131589**
30/04/2008
 Payment terms **C.O.D.**
 Job Description **CHECK BEARING NOISE**

Service Due 29/04/2009 140000
 Registration 2147 CV
 AUDI QUATTRO
 Order 116014 Job 234642

NSW 2283

Stock Code	Description-Text	Qty	Unit Price	Amount
	engine from vehicle. Re-gas A/C system, check for leaks and check temperatures. PLEASE NOTE: NO AIR CONDITIONING LEAKS EVIDENT AT TIME OF SERVICE.			
	Labour			90.00
	ZF5HP24 RECO TRANS & CONVERTE	1.00	4,800.00	4,800.00
	4D0807300 TRIM CLIP	6.00	1.71	10.25
	077129627E INTAKE HOSE	1.00	125.65	125.65
	077133784E ANGLED VAC HOSE	1.00	51.00	51.00
	441498203A CV BOOT KIT	1.00	61.00	61.00
MH5	HOSE CLAMPS	4.00	2.00	8.00
MH4	HOSE CLAMP	2.00	2.95	5.90
HS12	HOSE CLAMPS	1.00	2.85 EACH	2.85
47384	GLOBE 12V/21W (OFFSET) AMBER	2.00	2.50 Each	5.00
	G012A8FM1 COOLANT (2.5L BOTTLE)	4.00	14.38	57.50
R134A	AIR CONDITIONING GAS	1.00	35.00	35.00
ROCOIL	A/C COMPRESSOR OIL 50ML	1.00	5.50 EACH	5.50
LHM PLUS	LHM PLUS - HYDRAULIC FLUID PER 2	1.00	40.00 EACH	40.00
ATFSYN	SYNTHETIC TRANS OIL PER 1LTR	14.00	15.00 LITRE	210.00
	PETROL	1.00	90.00	90.00
	WORKSHOP CONSUMABLES	4.00	5.59	22.35

REPORT: 36 MONTHS OR 60,000 KLM WARRANTY ON RECO TRANSMISSION AND TORQUE CONVERTER. VEHICLE TO RETURN IN 1,000 KLMS FOR AN AFTER OVERHAUL CHECK AT NO CHARGE.

Subtotal 6,909.09
 GST 690.91
 Total **7,600.00**

Payable to Gerry Wubbels Automatics Pty Ltd

AMWIN 7.521

PH 4935 8603 W



ABN 20 292 302 978

TAX INVOICE

6778

Ben Durie Automotive

2 Park Street Teralba NSW 2284
0249 508 248
bendurie.com.au

28-7-08

YEAR MODEL REGO. NO. ODOM.

Labour Perform 120,000 service as per book			
Change timing belt & tensioners			
Change water pump & thermo-stat	1200.00	1200.00	
Change valve cover gaskets & breather + change fuel hose.			
Parts. -thermo-stat + o-ring.	42.00		
fuel hose piece + breather hoses ^{OE}	140.00		
motor oil OE. 7.5 litres synt.	110.00		
air filter element.	32.00		
oil filter element.	20.00		
spark plugs x 8. OE.	176.00		
ribbed belt.	63.00		
119E cam belt. OE.	227.00		
OE " " Damper.	244.00		
OE idle pulley x 2.	236.00		
tensioner pulley	120.00		
water pump + gasket.	100.00		
Coolant G12 plus.	40.00		
Silicone sealer.	5.00		
Indicator	190.00		
Washer	265.00		
valve cover gasket sets x2	104.00		
	2114.00	2114.00	
		1200.00	
		3,314.00	
	GST	331.40	

*Warranty on all parts new or used supplied and fitted is limited to the original supplier or manufacturer's approval

*Vehicles to be collected by customer when work completed, otherwise storage fees will apply.

*Old parts thrown out regularly, if you want your old parts say so now!

*Electrical components non-refundable

*New engine warranty conditions apply. No warranty for race use!

Total \$ 3,645.40

TORONTO TYREPOWER & MECHANICAL

ABN: 73 073 978 284
126 CARY ST
Toronto NSW 2283
PHONE/FAX: 4959 6326



TAX INVOICE 45424

Date 20/08/08
Time 5:01pm
Page No 1

Cust No: 1002 CODRETAI [BB] Narr: MR JOHN WILLIAM
S'PERSON: 1 JOB No: VEHICLE: AUDI S8 REGISTRATION: NSW 2147 KILOMETRES: 118566

STOCK NUMBER	DESCRIPTION	UNIT	QTY	NETT	GST	TOTAL
1WB	SERV W/BAL OFF CAR- PASSENGER	EACH	4.0000	6.8182	0.6818	30.00
1WAF	SERV W/ALIGN - FRONT	EACH	1.0000	38.1818	3.8182	42.00
NITROGEN2	SERV N2 NITROPLUS FILL	EACH	4.0000	5.0000	0.5000	22.00

TERMS: PAYMENT ON INVOICE

TOTALS	85.45	8.55	94.00
---------------	--------------	-------------	--------------

THE TOTAL PRICE INCLUDES GST

***** TORONTO TYREPOWER & MECHANICAL *****
FULL WORKSHOP FACILITIES INCLUDED ARE BRAKES,
EFI TUNING, LOG BOOK SERVICE & E-SAFETY CHECKS



ABN 20 292 302 978



TAX INVOICE

7062

Ben Durie Automotive

2 Park Street Teralba NSW 2284

0249 508 248

bendurie.com.au

2 Feb .09¹

YEAR 1998 MODEL Audi 88. REGO. NO. 2147 ODOM. 128114

<u>Labour</u> : Inspection service.							
	Change motor oil & filter.	50.00					
	c/o brakes , c/o front end.	40.00					
	present 4 pink slip.	40.00					
	c/o water leak. pressure check. etc.	45.00					
	R&R oil cooler * broken pipe .	720.00					
	R&R track rod ends.	150.00					
	R&R front brake pads .	100.00					
	charge battery .	15.00					
		1160.00	1160.00				
<u>Parts</u>							
	1 x oil filter cartridge	20.00					
	synt motor oil. 7.5l	112.00					
	G.12 Plus coolant.	45.00					
	2 x tie rod ends.	184.00					
	oil cooler seals kit	85.00					
	plastic pipe. piece						
	front brake pads set. (8 piece	178.00					
	pink slip.	30.00					
	waste disposal	3.00					
	brake fluid.	6.00					
	oil pressure switch:	14.00					
	brake cleaner	5.00					
		682.00	682.00				
			1160.00				
			1842.00				
			184.20				
			2026.20				

*Warranty on all parts new or used supplied and fitted is limited to the original supplier or manufacturer's approval

*Vehicles to be collected by customer when work completed, otherwise storage fees will apply.

*Old parts thrown out regularly, if you want your old parts say so now!

*Electrical components non-refundable

*New engine warranty conditions apply. No warranty for race use!

now available through
Attraction tickets

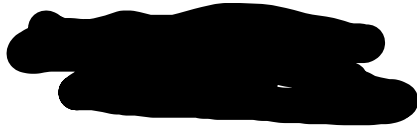
TORONTO TYREPOWER & MECHANICAL

ABN: 73 073 978 284

126 CARY ST

Toronto NSW 2283

PHONE/FAX: 4959 6326



TAX INVOICE 47272

Date 05/02/09

Time 4:38pm

Page No 1

Cust No: 1000 CASHRETA [BB]

S'PERSON: 1 JOB No: VEHICLE: AUDI S8 REGISTRATION: NSW 2147 KILOMETRES: 128250

STOCK NUMBER	DESCRIPTION	UNIT	QTY	NETT	GST	TOTAL
1WAF	SERV W/ALIGN - FRONT	EACH	1.0000	38.1818	3.8182	42.00

TERMS: PAYMENT ON INVOICE

TOTALS	38.18	3.82	42.00
---------------	--------------	-------------	--------------

THE TOTAL PRICE INCLUDES GST

PAYMENT DETAILS

EFTCC 42.00

***** TORONTO TYREPOWER & MECHANICAL *****
FULL WORKSHOP FACILITIES INCLUDED ARE BRAKES,
EFI TUNING, LOG BOOK SERVICE & E-SAFETY CHECKS

TAX INVOICE/STATEMENT

O/NO _____

DATE 3-7-09

A.B.N.
(Of Recipient) _____

FROM
TORONTO RE-CAR
1 NICHOLSON STREET
TORONTO NSW 2283
A.B.N./C.S.T. No. _____
(Of Supplier) **PHONE 4950 4600**

QTY	DESCRIPTION	EACH	G.S.T.	TOTAL
	<i>Auto Repairs to splash trays + jack points</i>			

SUB TOTAL 80 -

G.S.T. 8 - 00

TOTAL INCLUSIVE OF G.S.T. 88 -



ABN 20 292 3 02 978

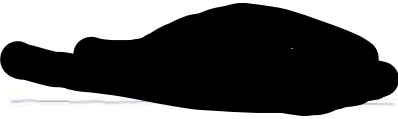


Ben Durie Automotive

2 Park Street Teralba NSW 2284
0249 508 248
bendurie.com.au

TAX INVOICE

7343



23 July '09

YEAR 09 MODEL Audi S8 REGO. NO. 2147 ODOM. 131,000

c/o brake noise			
R & R rotors for machining (still squealing)	85.00		
R & R pads, treat rotors			
R & R L.H.S outer cv boot	160.00		
			245.00
1 v brake pads set 'Lucas'	150.00		
machine discs	38.00		
OE cv boot kit	62.00		
	250.00	250.00	
		245.00	
Total	\$ 495.00		

*Warranty on all parts new or used supplied and fitted is limited to the original supplier or manufacturer's approval
 *Vehicles to be collected by customer when work completed, otherwise storage fees will apply.
 *Old parts thrown out regularly, if you want your old parts say so now!
 *Electrical components non-refundable
 *New engine warranty conditions apply. No warranty for race use!



ABN 20 292 302 978



TAX INVOICE

7669

Ben Durie Automotive

2 Park Street Teralba NSW 2284

0249 508 248

bendurie.com.au

12 Feb 2010

WVWZZZ70Z3H122439

YEAR 1998 MODEL 38 REGO. NO. 2147 ODOM. 139290

Service as per the schedule.			
1/6 washers re-connect hose	90.00		
Code scan, interrogate E.C.U.			
clear logged air bag fault.	40.00		
change brake fluid. bleed system	90.00		
1/6 dash issue & cruise control	—		
fit riv-nuts x 6 to engine plastic cover. (underneath).	60.00		
	280.00	280.00	
clamp. hose.	2.00		
motor oil synthetic.	115.00		
oil filter. OE	25.00		
+ delivery.	8.00		
brake fluid.	14.00		
rego slip.	32.00		
wiper blades	15.00		
waste disposal	3.00		
	214.00	214.00	
* New dash panel. \$3400 fitted. 'exchange'		280.00	
(repair of L.C.D. may be possible)			
* Needs engine speed sensor (on-order)		494.00	
* Ignition coils needed soon.			
	GST	49.40	

total - \$ 543.40

- *Warranty on all parts new or used supplied and fitted is limited to the original supplier or manufacturer's approval
- *Vehicles to be collected by customer when work completed, otherwise storage fees will apply.
- *Old parts thrown out regularly, if you want your old parts say so now!
- *Electrical components non-refundable
- *New engine warranty conditions apply. No warranty for race use!



ABN 20 292 302 978



TAX INVOICE

7810

Ben Durie Automotive

2 Park Street Teralba NSW 2284
0249 508 248
bendurie.com.au

18 May 2010

YEAR Audi 99' MODEL 3.6 REGO. NO. 2147 ODOM. 140,633

c/o dash attempt repair.			
R&R trim ; R&R dash.			
Re-code instruments (Dealer assist)			
c/o cruise system, R&R.	460.00		
indicator / combo switch.			
R&R crankshaft angle sensor	80.00		
R&R battery.	NIL		
	540.00	540.00	
1 x exchange Dasha.	267.00		
combo. indicator slw.	240.00		
battery	180.00		
crankshaft angle sensor	305.00		
premium fuel	20.00		
	3512.00	3512.00	
		540.00	
		4052.00	
	GST	405.20	
Total.		\$ 4,457.20	

N.B. immobilizer Code [REDACTED]

NAB acc. details BSB 082 637
Acc No 62481 0642
Ben Durie Automotive

Paid 18/5/10

- *Warranty on all parts new or used supplied and fitted is limited to the original supplier or manufacturer's approval
- *Vehicles to be collected by customer when work completed, otherwise storage fees will apply.
- *Old parts thrown out regularly, if you want your old parts say so now!
- *Electrical components non-refundable
- *New engine warranty conditions apply. No warranty for race use!

Toronto Tyrepower

126 Cary St
 Toronto NSW 2283
 Ph: (02) 4959 6326
 Fax: (02) 4959 6066
 E-mail: toronto@tyrepower.com.au
 Toronto Tyrepower & Mechanical
 ABN: 73 073 978 284



Tax Invoice 102586

Date: Aug 31 11

Customer:

Terms: Cash

[REDACTED]

Contact:

Delivered:

[REDACTED]

[REDACTED]

Phone:

Fax:

Odometer

In: 152794

Out: 152794

Vehicle Details: 2147

99 AUDI S8 2147

Customer PO#:

Written By: BRETT PULLIN

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
1110776	Toyo 245/45ZR18 PROXES T1 Sport (100Y)	4	308.18	339.00	1356.00
NFF	New Tyre Fitting	4	N/C	N/C	N/C
NTB	New Tyre Balance	4	N/C	N/C	N/C
NTV	New Tyre Valve	4	N/C	N/C	N/C
DISPP	Disposal - Passenger Tyre	4	2.73	3.00	12.00
nitro	Nitrogen Fill	4	6.82	7.50	30.00

Payment Method: EFTPOS=1398.00

GST Component

127.09

Totals Items

4

Total \$

1398.00

Total Includes GST

Terms and Conditions of Trade

These goods are sold in accordance with the manufacturer's terms and conditions of sale as published from time to time. All payments are to be made in full, without any deduction of any nature, including by way of set-off. Acceptance of these goods implies acceptance of such conditions.

Received by: Name _____ Signature _____ Date: / /

Toronto Tyrepower

126 Cary St
 Toronto NSW 2283
 Ph: (02) 4959 6326
 Fax: (02) 4959 6066
 E-mail: toronto@tyrepower.com.au
 Toronto Tyrepower & Mechanical
 ABN: 73 073 978 284



Tax Invoice 102986

Date: Sep 14 11

Customer:

Terms: Cash

Contact:
 Phone:
 Fax:
 Odometer In: 116254 Out: 116254
 Vehicle Details: AMR71T 02 SUBARU OUTBACK AMR71T
 Customer PO#:

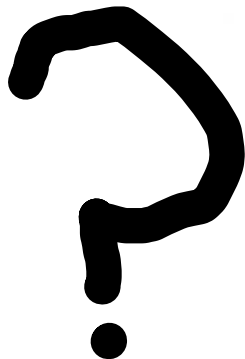
Delivered To:

Written By: BRETT PULLIN

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
WA	Wheel Alignment - Passenger Standard	1	40.91	45.00	45.00
RWC	e-Safety Check	1	31.36	34.50	34.50

SOURCE Source of Business: Existing Customer (have been to us previously)

Payment Method: EFTPOS=79.50



GST Component	7.23	Totals Items	0	Total \$	79.50
					<small>Total Includes GST</small>

Terms and Conditions of Trade

These goods are sold in accordance with the manufacturer's terms and conditions of sale as published from time to time. All payments are to be made in full, without any deduction of any nature, including by way of set-Off. Acceptance of these goods implies acceptance of such conditions.

Received by: Name _____ Signature _____ Date: / /

Ti

120
Toronto NSW 2283
Ph: (02) 4959 6326
Fax: (02) 4959 6066
E-mail: toronto@tyrepower.com.au
Toronto Tyrepower & Mechanical
ABN: 73 073 978 284

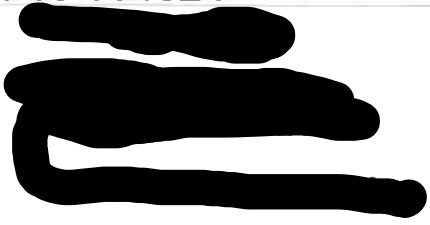


Tax Invoice 104824

Date: Jan 21 12

Customer:

Terms: Cash



Contact:

Delivered To

Phone: 0408 233279

Fax:

Odometer In: 158708 Out: 158708

Vehicle Details: 2147 99 AUDI S8 2147

Customer PO#:

Written By: BRETT PULLIN

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
PAOIG	5W/30 Engine Oil Full Synthetic	7.5	15.00	16.50	123.75
077198563	Audi S8 Oil Filter	1	26.82	29.50	29.50
Coolant	Coolant	1	20.45	22.50	22.50
EPA	Waste Oil Disposal	1	5.91	6.50	6.50
077903137Q	Audi Drive Belt	1	115.00	126.50	126.50
lab	Workshop Labour	1.5	86.37	95.00	142.50
wc	Workshop Consumables	1	9.00	9.90	9.90
rwc	e-Saftey Check	1	31.36	34.50	34.50

SOURCE Source of Business:

Payment Method: EFTPOS=495.65

GST Component 45.06

Totals Items 10.5

Total \$

495.65

Total Includes GST

Terms and Conditions of Trade

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Received by: Name _____ Signature _____ Date: / /


ORIGINAL COPY

700658

TAX INVOICE/STATEMENT

O/NO _____

DATE 20/8/2012

TO 

A.B.N.
(Of Recipient) _____

FROM **CAREY BAY**
AUTO ELECTRICS

ABN 83 239 762 892
88 Excelsior Pde,
Toronto 2283
A.B.N./GST No. **(02) 4959 7233**
(Of Supplier)

QTY	DESCRIPTION	EACH	GST	TOTAL
	Repair box trailer			
	Trailer to new 7pin plug.	1/2 Hr		
	Test washer system, diagnose faulty washer motor. Supply & fit new washer motor & test.	1 Hr		
	Remove hands free phone assembly. Test cigarette lighter circuit, diagnose faulty plug.	1/2 Hr		
	Decommission A/C system. Flush & service system. Evacuate, Regas & leak test system.	\$200		

SUB TOTAL

GST

TOTAL INCLUSIVE OF GST

ORIGINAL COPY

TAX INVOICE/STATEMENT

700659

O/NO _____

DATE 20/8/2012

TO 

FROM
CAREY BAY
AUTO ELECTRICS
 ABN 83 239 762 892
 88 Excelsior Pde,
 Toronto 2283
 A.B.N/GST No. (Of Supplier) **(02) 4959 7233**

A.B.N. (Of Recipient) _____

QTY	DESCRIPTION	EACH	GST	TOTAL
	<i>Parts</i>			
	<i>= Trailer Horns</i>	<i>20</i>		
	<i>7 pin plug.</i>	<i>15</i>		
	<i>Washer motor = 2</i>	<i>95</i>		
	<i>A/C Flush - Service - Regs</i>	<i>200</i>		
	<i>Labour</i>			
	<i>- 3 1/2 Hrs</i>	<i>297</i>		
	<i>All Prices Include G.S.T</i>			
	<i>T & K</i>			

SUB TOTAL

GST

TOTAL INCLUSIVE OF GST

\$ 57 00
 \$ 627 00

GERRY WUBBELS AUTOMATICS PTY LTD

ACN 001 404 851 ABN 47 001 404 851

17 Pacific Hwy, GATESHEAD NSW 2290
P.O. Box 2236, GATESHEAD NSW 2290
Email: gwa.atp@gerrywubbelsautomatics.com.au

Phone Service Dept: 02 4942 2755
Spare Parts Dept: 02 4943 6999
Fax: 02 4942 1643

Tax Invoice

Invoice Date

150010
18/09/2012

Payment terms:

C.O.D.

Job Description

CHECK NOISE?? (P)

Service Due 18/09/2014 200000
Registration 2147 SJ
AUDI QUATTRO

Order

163415 Job 253557

Stock Code	Description-Text	Qty	Unit Price	Amount
	CHECK NOISE- REVS UPHILLS? THINKS MAY BE TORQUE CONVERTOR T/S			

Road test vehicle to check transmission operation.
Check trans oil level and condition, check for leaks.
Check ECU for any fault codes, perform battery test.
Remove exhaust engine pipes.
Remove transmission pan and filter.
Replace filter and wash transmission pan.
Perform any service adjustments as required.
Refit transmission pan with new gasket.
Refit exhaust engine pipes.
Refill transmission with oil and road test vehicle.
Recheck transmission fluid level and for leaks.

LABOUR - ATS

227.27

ZPG-54400	PAN GASKET (5HP-24A) AUDI	1.00	38.18 EACH	38.18
ZXF-54405	OIL FILTER (5HP-24A) AUDI	1.00	34.55 EACH	34.55
ATF FM5 60LTR	ATF FS SYNTHETIC OIL	6.50	14.55 EACH	94.55
	WORKSHOP CONSUMABLES	1.00	5.45	5.45
	ENVIRONMENTAL LEVY	1.00	4.55	4.55

DIRECT BANK DEPOSIT TO: NAB BSB: 082-864 A/C NO: 50951 6069

Subtotal	404.55
Add GST	40.45
Total	445.00

Payable to Gerry Wubbels Automatics Pty Ltd



Page 1

PH 4935 8603 W



126 Cary St
Toronto NSW 2283
Ph: (02) 4959 6326
Fax: (02) 4959 6066
E-mail: toronto@tyrepower.com.au
Toronto Tyrepower & Mechanical
ABN: 73 073 978 284



Tax Invoice 108516

Date: Oct 12 12

Customer: [Redacted]
[Redacted]
[Redacted]

Terms: Cash

Written By: DAVID HORTON

Contact: [Redacted]
Mobile: [Redacted] Home Ph: [Redacted]
Bus Ph: [Redacted] Fax: [Redacted]
Email: [Redacted]
Odometer In: 163787 Out: 163787
Vehicle Details: **2147** 99 AUDI S8 2147

Deliver To: [Redacted]

Customer PO#:

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
PAOIB	Brake Fluid	1.2	11.37	12.50	15.00
sf	Strip & Fit Tyre	2	10.00	11.00	22.00
BALPA	Wheel Balance - Passenger Alloy	4	8.64	9.50	38.00
WA	Wheel Alignment - Passenger Standard	1	40.91	45.00	45.00
lab	Workshop Labour	0.6	90.00	99.00	59.40

Payment Method: 1. EFTPOS=179.40

GST Component	16.30	Totals Items	1.2	Total \$	179.40
					<small>Total Includes GST</small>

Terms and Conditions of Trade

These goods are sold in accordance with the manufacturer's terms and conditions of sale as published from time to time. All payments are to be made in full, without any deduction of any nature, including by way of set-off. Acceptance of these goods implies acceptance of such conditions.

Received by: Name _____ Signature _____ Date: / /



Toronto NSV# 2265
 Ph: (02) 4959 6326
 Fax: (02) 4959 6066
 E-mail: toronto@tyrepower.com.au
 Toronto Tyrepower & Mechanical
 ABN: 73 073 978 284

Tax Invoice 110665

Date: Mar 28 13

Customer: [Redacted]
 [Redacted]
 [Redacted]

Terms: Cash

Written By: DAVID HORTON
 Salesperson:

Contact: [Redacted]
 Mobile: [Redacted] Home Ph:
 Bus Ph: [Redacted] Fax:
 Email:

Deliver To: [Redacted]

Odometer In: 167761 Out: 167761
 Vehicle Details: 2147 99 AUDI S8 2147

Customer PO#:

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
PAOI	15W/40 Engine Oil Semi Synthetic	6.5	8.00	8.80	57.20
007198563	Oil Filter	1	17.73	19.50	19.50
077129620D	Air Filter	1	44.09	48.50	48.50
101000052AB	Spark Plug	8	17.73	19.50	156.00
N0138503	Sump Plug Washer	1	2.27	2.50	2.50
F	Freight	1	9.00	9.90	9.90
LAB	Workshop Labour	2.5	90.00	99.00	247.50
WC	Workshop Consumables	1	9.00	9.90	9.90

Payment Method: 1. EFTPOS=551.00

GST Component	50.09	Totals Items	17.5	Total \$	551.00
					<small>Total Includes GST</small>

Terms and Conditions of Trade

These goods are sold in accordance with the manufacturer's terms and conditions of sale as published from time to time. All payments are to be made in full, without any deduction of any nature, including by way of set-off. Acceptance of these goods implies acceptance of such conditions.

Received by: Name _____ Signature _____ Date: / /

NOTES FOR S8 SERVICE

1. Inspection Service which includes oil change service – see page 6 of Service Schedule.
Complete proof of service on page 13 of Service Schedule.
(I am a bit anal about this sort of thing. Please do things like lubricate door arresters and lock cylinders, check wiper blades and washer system. The headlight washers may have been disabled because I did not want to pay to have them fixed in the past. Leave them disabled if that is the case.)
2. Sunroof – clean guide rails and spray with silicone lubricant.
3. Air filter – replace. Complete proof of service on page 20 of Service Schedule.
4. Spark plugs – replace. Complete proof of service on page 20 of Service Schedule.
5. Auto gearbox – Gerry Wubbles serviced it September 12.
6. Reset service indicator after service.

E-mail: toronto@tyrepower.com.au
 Toronto Tyrepower & Mechanical
 ABN: 73 073 978 284

Tax Invoice 113005

Date: Jul 18 13

Customer: 

Terms: Cash

Written By: DAVID HORTON
 Salesperson:

Deliver To: 

Contact: MELISSA 0488 456088
 Mobile: 0408 233279 Home Ph:
 Bus Ph: Fax:
 Email:

Odometer In: 169589 Out: 169589
 Vehicle Details: 2147 99 AUDI S8 2147 WAUZZZ4DZWN013124

Customer PO#:

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
BALPA	Wheel Balance - Passenger Alloy	4	8.64	9.50	38.00
wheelrepair	Wheel Repair	1	100.00	110.00	110.00
F	Freight	2	10.00	11.00	22.00
LAB	Workshop Labour	1.5	90.00	99.00	148.50

HAND BRAKE SWITCH ON BACK ORDER

Payment Method: 1. EFTPOS=318.50

GST Component	28.95	Totals Items	1	Total \$	318.50
					<small>Total Includes GST</small>

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Received by: Name _____ Signature _____ Date: / /

Toronto Tyrepower

126 Cary St
 Toronto NSW 2283
 Ph: (02) 4959 6326
 Fax: (02) 4959 6066
 E-mail: toronto@tyrepower.com.au
 Toronto Tyrepower & Mechanical
 ABN: 73 073 978 284



Tax Invoice 116250

Date: Jan 21 14

Customer:

Terms: Cash

[Redacted Customer Name]
 [Redacted Address]
 [Redacted Phone Number]

Written By: TIM JONES
Salesperson:

Contact: [Redacted]
 Mobile: [Redacted] Home Ph: [Redacted]
 Bus Ph: [Redacted] Fax: [Redacted]
 Email: [Redacted]

Deliver To:

[Redacted Delivery Address]
 [Redacted Delivery Phone Number]

Odometer In: 173961 Out: 173961
 Vehicle Details: 2147 99 AUDI S8 2147 WAUZZZ4DZWN013124

Customer PO#:

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
4D0947563	Handbrake Switch	1	27.27	30.00	30.00
F	Freight	1	15.00	16.50	16.50
LAB	Workshop Labour	4	100.00	110.00	440.00
RWC	e-Safety Check	1	33.09	36.40	36.40

Payment Method: 1. EFTPOS=522.90

[Redacted Signature]

GST Component	47.54	Totals Items	1	Total \$	522.90
					<small>Total Includes GST</small>

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Received by: Name _____ Signature _____ Date: / /

Commonwealth Bank
TAX INVOICE/STATEMENT

834692

O/NO _____

DATE 12/3/2014

TO



FROM

CAREY BAY

AUTO ELECTRICS

ABN 83 239 762 892

A.B.N./GST No. 88 Excelsior Pde,
 Toronto 2283

(Of Supplier) (02) 4959 7233

A.B.N.
 (Of Recipient)

QTY	DESCRIPTION	EACH	GST	TOTAL
	<i>Test power fan system, diagnose faulting fan motor. Supply + fit new fan motor + test.</i>			
	<i>Audi 58</i>			
	<i>Fan Motor</i>			<i>492 00</i>
	<i>Labour 3 1/2 hrs</i>			<i>322 00</i>
	<i>TED</i>			

SUB TOTAL

GST

TOTAL INCLUSIVE OF GST

\$ 74 00
\$ 814 00

Toronto Tyrepower

126 Cary St
 Toronto NSW 2283
 Ph: (02) 4959 6326
 Fax: (02) 4959 6066
 E-mail: toronto@tyrepower.com.au
 Toronto Tyrepower & Mechanical
 ABN: 73 073 978 284



Tax Invoice 117740

Date: Apr 10 14

Customer: [REDACTED]

Terms: Cash

[REDACTED]

[REDACTED]

Written By: TIM JONES
Salesperson: MK

Contact: [REDACTED]

Deliver To [REDACTED]

Mobile: [REDACTED]

Home Ph: [REDACTED]

Bus Ph: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]

Odometer In: 176300

Out: 176300

Customer PO#: [REDACTED]

Vehicle Details: 2147 99 AUDI S8 2147 WAUZZZ4DZWN013124

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
PAOI	15W/40 Engine Oil Semi Synthetic	6.5	8.64	9.50	61.75
077198563	Audi S8 Oil Filter	1	26.82	29.50	29.50
EPA	Waste Oil Disposal	1	5.91	6.50	6.50
LAB	Workshop Labour	1.2	100.00	110.00	132.00
WC	Workshop Consumables	1	9.00	9.90	9.90
ECU	ECU Scanner Test	1	50.00	55.00	55.00

REQUIRES REAR BRAKE PADS & ROTORS WITHIN 5,000 TO 10,000 KLMS

Payment Method: 1. EFTPOS=294.65

[REDACTED]

GST Component 26.78

Totals Items 7.5

Total \$

294.65
Total Includes GST

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Received by: Name _____ Signature _____ Date: / /

Toronto Tyrepower

126 Cary St

Toronto NSW 2283

Ph: (02) 4959 6326

Fax: (02) 4959 6066

E-mail: toronto@tyrepower.com.au

Toronto Tyrepower & Mechanical

ABN: 73 073 978 284



Tax Invoice 120691

Date: Sep 18 14

Customer: [REDACTED]

Terms: Cash

TORONTO NSW 2283

Written By: BRETT PULLIN
Salesperson:

Contact: [REDACTED]

Deliver To: [REDACTED]

Mobile: [REDACTED]

Home Ph: [REDACTED]

Bus Ph: [REDACTED]

Fax: [REDACTED]

Email: No

Odometer In: 183259

Out: 183259

Customer PO#: [REDACTED]

Vehicle Details: 2147 99 AUDI S8 2147 WAUZZZ4DZWN013124

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
WA	Wheel Alignment - Passenger Standard	1	45.45	50.00	50.00
2482	Powersteer fluid	2	16.82	18.50	37.00
lab	Workshop Labour	1.5	100.00	110.00	165.00
VOUCHER	Gift Voucher	-1	50.00	50.00	50.00-

Payment Method: 1. EFTPOS=202.00

[REDACTED]

GST Component 22.91

Totals Items 2

Total \$

202.00

Total Includes GST

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Received by: Name _____ Signature _____ Date: / /

Toronto Tyrepower

126 Cary St

Toronto NSW 2283

Ph: (02) 4959 6326

Fax: (02) 4959 6066

E-mail: toronto@tyrepower.com.au

Toronto Tyrepower & Mechanical

ABN: 73 073 978 284

**Tax Invoice 122278****Date: Dec 15 14**

Customer:

Terms: Cash

[REDACTED]
 [REDACTED]
 [REDACTED]

Written By: BRETT PULLIN
Salesperson:

Contact:

Deliver To:

Mobile:

Home Ph:

Bus Ph:

Fax:

Email: No

Odometer In: 184323

Out: 184323

Customer PO#:

Vehicle Details: 2147 99 AUDI S8 2147 WAUZZZ4DZWN013124

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
FCR806	Rear Brake Disc	2	104.54	115.00	230.00
FCR7209	Brake Rotor	2	109.09	120.00	240.00
lab	Workshop Labour	1.5	100.00	110.00	165.00

Payment Method: 1. EFTPOS=635.00

[REDACTED]

GST Component 57.73

Totals Items 4

Total \$

635.00

Total Includes GST

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Received by: Name _____ Signature _____ Date: / /

Toronto Tyrepower

126 Cary St
 Toronto NSW 2283
 Ph: (02) 4959 6326
 Fax: (02) 4959 6066
 E-mail: toronto@tyrepower.com.au
 Toronto Tyrepower & Mechanical
 ABN: 73 073 978 284



Tax Invoice 122293 (Copy/REV) Date: Dec 23 14

Customer: [REDACTED] Terms: Cash
 [REDACTED]
 [REDACTED]
 Contact: [REDACTED] Written By: BRETT PULLIN
 Mobile: [REDACTED] Home Ph: [REDACTED] Salesperson:
 Bus Ph: [REDACTED] Fax: [REDACTED] Deliver To: [REDACTED]
 Email: No Customer PO#:
 Odometer In: 184592 Out: 184592
 Vehicle Details: **2147** 99 AUDI S8 2147 WAUZZZ4DZWN013124

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
1110445	Toyo 245/45ZR18 100W PROXES 4	4	257.27	283.00	1132.00
NTF	New Tyre Fitting	4	N/C	N/C	N/C
NTB	New Tyre Balance	4	N/C	N/C	N/C
NTV	New Tyre Valve	4	N/C	N/C	N/C
DISPP	Disposal - Passenger Tyre	4	1.82	2.00	8.00
R	Reminder: Your tyres are due for Rotating & Balancing on: Jun 08 15				
WA4	Wheel Alignment - Passenger 4 Wheel	1	60.00	66.00	66.00
RWC	e-Safety Check	1	34.00	37.40	37.40
R	Reminder: Your next Rego Check is due on: Nov 23 15				

Payment Method: 2. Direct Deposit=1243.40

[REDACTED]

*paid EFT
24/12/14*

GST Component 113.04 Totals Items 4 Total \$ **1243.40**
Total Includes GST

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Received by: Name _____ Signature _____ Date: / /

Hunter Fleet Services Pty Ltd



5 Throsby St
 Wickham, NSW 2293
 Phone: 02 4969 4488
 ar@hunterfleetservices.com
 A.B. 70 194 429 445

Tax Invoice

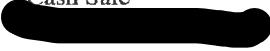
Date: 25/03/2015

Vehicle: Audi A8

Rego: 2147

Kms: 187,785

Invoice No: 00001046

Cash Sale


Quantity	Description	Unit Price (Ex-GST)	Total (inc-GST)
1	Labour Carry out 190,000kms Logbook service Change oil & filter Check & adjust under bonnet fluid levels Check all underbody, suspension, braking & exhaust components. Check & adjust all tyres, incl spare Carry out thorough road test	\$300.00	\$330.00
3.5	Replace both front upper control arm bushes Replace sump gasket & degrease Remove both bonnet & boot struts, Send for repressurising. Refit to vehicle Replace LHF outer cv boot Reattach LH side door moulding	\$80.00	\$308.00
	Parts		
1	Universal CV boot	\$28.90	\$31.79
4	Strut regas	\$40.00	\$176.00
1	Bush kit, Audi UCA	\$256.45	\$282.10
1	Gasket, Sump lwr	\$85.00	\$93.50
1	Workshop supplies	\$7.50	\$8.25

Direct Deposit :
 BSB: 082691
 ACCOUNT:835859462

Subtotal:	\$1,117.85
Freight	\$0.00
GST:	\$111.79
Total (inc-GST):	\$1,229.64
Balance Due:	\$1,229.64

Thank you for your business

