



83-85 Parry Street Newcastle West NSW 2302  
Telephone 02 4969 8500  
Facsimile 02 4969 8600

|                           |              |  |                  |                           |                          |   |                        |                         |                                   |                        |  |
|---------------------------|--------------|--|------------------|---------------------------|--------------------------|---|------------------------|-------------------------|-----------------------------------|------------------------|--|
| Vehicle ID<br><b>2147</b> |              | Description<br>S8 4D2GAB SEDAN AUTOMATIC |                  |                           |                          | Service Tax Invoice Number<br><b>106951</b> |                        |                         |                                   |                        |  |
|                           |              | Series                                   |                  | Model                     |                          | Page<br>1 of 2                              |                        | Date<br>24/08/2015      |                                   |                        |  |
| Colour<br>Jasper Green    |              |  | Engine           | Trans                     | VIN<br>WAUZZZ4DZWN013124 |   |                        | Engine No.<br>AHC003016 |                                   | Fuel Type<br>Premium U |  |
| Paint Code                | Radio Pin    | Manufactured Date<br>01/05/1998          |                  | Compliance Date<br>2/1999 | Manufacturer ID          |   | Date First Registered  |                         | Stock Number                      |                        |  |
| Account<br>51             | Order Number |  | Deal No.         | Salesperson               |                          | Dealer                                      | Warranty Expiry        |                         | Ext Warranty Expiry<br>28/01/2002 | Odometer<br>189169     |  |
| Driver Name               |              |  | Time In<br>14:30 |                           | Time Out<br>17:00        |   | Date Out<br>24/08/2015 |                         |                                   | Phone                  |  |

Booking: MUISI - Simon  
Advisor: MUISI - Simon  
Costing: MUISI - Simon  
Finalised: BATRY - Ryan  
RO: 27244

[REDACTED]  
[REDACTED]  
[REDACTED]  
Australia

| Job No | B/Code | Description | Units | Amount |
|--------|--------|-------------|-------|--------|
|--------|--------|-------------|-------|--------|

|        |   |   |                     |          |                 |
|--------|---|---|---------------------|----------|-----------------|
| 1      | R | <p>Check customer concern of fuel smell evident. Diagnose and quote repair.</p> <p>=====</p> <p>Checked and confirmed customers concern of fuel smell on cold start up. Inspected engine bay on cold start and found fuel line to be leaking. Located close to air intake for cabin. Requires new hose. Carried out replacement of previously noted fuel hose. Fitted new hose clamps also. Carried out another overnight cold start test and visually inspected, all ok.</p> |                     |          |                 |
| Labour |   |   |                     |          | \$320.00        |
| Parts  |   | Part Item Code  | Part Description    | Quantity | Price Tax Excl. |
|        |   | REP-27340   | EFI HOSE 8MM X 7.6M | 1        | \$25.00         |

### Summary For Job 1

|       |                       |          |
|-------|-----------------------|----------|
| Job 1 | Total (Excluding GST) | \$345.00 |
| Job 1 | Total (Including GST) | \$379.50 |

|   |        |   |        |
|---|--------|---|--------|
| 2 | R      | Quote to replace passenger/drivers' airbags.<br>===== |        |
|   |        | Quoted \$7987.61 for parts only (All ex Germany)      |        |
|   | Labour |   | \$0.00 |

### Summary For Job 2

|       |                       |                |
|-------|-----------------------|----------------|
| Job 2 | Total (Excluding GST) | \$0.00         |
| Job 2 | Total (Including GST) | Not Applicable |

|   |        |  |        |
|---|--------|--|--------|
| 3 | R      | Checked Outstanding Service Measures<br>Checked and found vehicle to have no Outstanding Service Measures<br>*****<br>TD1 Check Carried out Rusult =   OKAY               NOT OKAY |        |
|   | Labour |  | \$0.00 |

# Audi Centre Newcastle

Automotive Gallery Newcastle Pty Ltd  
ABN 67 797 456 358 | 358 ACN 117 770 715 | LMD: 20022  
audicentrenewcastle.com.au service@audinewcastle.com.au



83-85 Parry Street Newcastle West NSW 2302  
Telephone 02 4969 8500  
Facsimile 02 4969 8600

|                                  |              |  |                           |                         |                        |  |                    |
|----------------------------------|--------------|--|---------------------------|-------------------------|------------------------|--|--------------------|
| <b>Vehicle ID</b><br><b>2147</b> |              | Description<br>S8 4D2GAB SEDAN AUTOMATIC |                           |                         |                        | <b>Service Tax Invoice Number</b><br><b>106951</b> |                    |
| Series                           |              | Model                                    |                           | Page<br>2 of 2          | Date<br>24/08/2015     |  |                    |
| Colour<br>Jasper Green           | Engine       | Trans                                    | VIN<br>WAUZZZ4DZWN013124  | Engine No.<br>AHC003016 | Fuel Type<br>Premium U |  |                    |
| Paint Code                       | Radio Pin    | Manufactured Date<br>01/05/1998          | Compliance Date<br>2/1999 | Manufacturer ID         | Date First Registered  | Stock Number                                       |                    |
| Account<br>51                    | Order Number | Deal No.                                 | Salesperson               | Dealer                  | Warranty Expiry        | Ext Warranty Expiry<br>28/01/2002                  | Odometer<br>189169 |
| Driver Name                      |              | Time In<br>14:30                         | Time Out<br>17:00         | Date Out<br>24/08/2015  |                        | Phone  |                    |

Booking: MUISI - Simon  
Advisor: MUISI - Simon  
Costing: MUISI - Simon  
Finalised: BATRY - Ryan  
RO: 27244

Australia

| Job No | B/Code | Description | Units | Amount |
|--------|--------|-------------|-------|--------|
|--------|--------|-------------|-------|--------|

## Summary For Job 3

|       |                       |                |
|-------|-----------------------|----------------|
| Job 3 | Total (Excluding GST) | \$0.00         |
| Job 3 | Total (Including GST) | Not Applicable |

4 R Tyre Brand .....Toyo..... Tyre Size ....245/45/16....  
Hand Wash .....Yes.....  
Service Book Present .....Yes.....  
Emergency Key Checked & Tagged .....N/A.....  
Quality Check Completed By .....Allan.....  
Date ...24.../...08.../...2015....  
KMS on Completion of Road Test .....189,175.....  
Rego Expiry Date .....

Labour

\$0.00

## Summary For Job 4

|       |                       |                |
|-------|-----------------------|----------------|
| Job 4 | Total (Excluding GST) | \$0.00         |
| Job 4 | Total (Including GST) | Not Applicable |

Next Scheduled Service: 24/05/2010

### Warranties, Payments and Privacy Act Disclosure

Note: Parts, accessories and products as defined with the prefix "Generic" are non genuine and are not approved by the vehicle manufacturer. The use of "Generic" items may affect the warranty provided by the vehicle manufacturer.

The customer/s hereby agree that in the event of default of payment of my debts that the company may disclose all information relating to my/our account to its collection agency for purpose of receiving any or all outstanding amounts.

The customer/s acknowledge that they have the opportunity to read the Dealership Privacy Act if so requested which is readily available upon demand for availability and in public view to the customer within the Dealership.

| Invoice Total                 | "Cash On Delivery" |
|-------------------------------|--------------------|
| Total Labour                  | \$320.00           |
| Total Parts                   | \$25.00            |
| Total Part Sundries           | \$0.00             |
| Total Service Sundries        | \$0.00             |
| Invoice Total (Excluding GST) | \$345.00           |
| GST                           | \$34.50            |
| Invoice Total (Including GST) | \$379.50           |

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

## BPOINT Payment Receipt

---

### Payment Details

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**You have paid:**

**Billers Code:**

**Reference Number:**

**Payment Amount:**

**Surcharge on American Express**

**Total Amount:**

**Card Number:**

**Expiry Date:**

### Authorisation Result - Approved

---

**Payment Date:**

24/08/2015 11:28 AM

**Time Zone:**

Sydney, Australia

**Receipt Number:**

© Commonwealth Bank of Australia 2015 ABN 48 123 123 124



**Battery World Toronto**  
Shop 1, 56 Victory Parade  
Toronto NSW 2283  
Phone: 131760 / 02 49505133  
Fax: (02) 4950 5129  
Email: toronto@batteryworld.com.au

Legal Name: Westlakes Batteries Pty Ltd  
ABN: 70 097 999 285

# Tax Invoice

#CSH2041461

29/07/2016

Customer

Manual Docket #:

Sales Rep:

Payment Method:

Shipping Method:

507 Paul Sheehan

EFTPos

| Item                                 | Quantity | Amount<br>(Ex GST) | Amount<br>(Inc GST) |
|--------------------------------------|----------|--------------------|---------------------|
| DIN85LC<br>DIN85L MF Century Battery | 1        | \$253.64           | \$279.00            |

**Subtotal** \$253.64

**GST Total** \$25.36

**Total (inc GST)** \$279.00

Received By: Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_



CSH2041461

**Pedders Suspension Newcastle**

Peak Performance Group Pty Ltd  
ABN: 14 500 216 581  
17 Metro Court  
Gateshead, NSW 2290  
Ph. (02) 4942 1143 Fax (02) 4942 3847

Date 10/11/2016 10:24  
Page 1 of 2  
Job Card No. 10113  
Staff .AM

|   |             |   |            |
|---|-------------|---|------------|
| 0 | 0           | 0 | 0          |
| 0 | 0<br>Before | 0 | 0<br>After |

**Rim Size**

Any component that in our opinion is likely to become unserviceable in 6 months or 10,000kms of the inspection based on our experience of both the vehicle type and model, kms travelled and likely driving situation will be recommended for immediate replacement

Name [REDACTED]  
Address [REDACTED]  
Phone [REDACTED] Mobil [REDACTED]  
Email [REDACTED]  
VIN Number WAUZZZ4DZWN013124 Rego Number 2147  
Make Audi Model S8  
Year &/or Code 2006-2010 Model Var  
Description Audi S8 Build Date  
Engine Cylinders 8 Capacity 4.2 Fuel  
Transmission Drive Train Body Type  
Colour Mileage  
Accessories  
Customer Instructions ..Tech Check and Report. Clunks in front suspension. Nothing has been done in the life of vehicle. Intermittant hard to turn when cold



| Result                                | Comment     | Part   | Qty  |
|---------------------------------------|-------------|--|------|
| <b>FRONT SUSPENSION</b>               |             |  |      |
| Brake Fluid Condition                 |             |  |      |
| Shocks                                | Fail        | Soft, Lacking Control, Recommend Replacement       | NS 1 |
| Springs                               |             |  |      |
| Bump Stops                            |             |  |      |
| Strut Mounting Plate                  | Not Visible | To be Inspected and Reported on when Dissassembled |      |
| Lower Ball Joint                      |             |  |      |
| Lower Control Arm & Inner Bushes      |             |  |      |
| Upper Ball Joint                      |             |  |      |
| Upper Control Arm & Inner Bushes      | Fail        | Bushes Torn, Require Replacement                   |      |
| Radius Rod & Bushes                   | Fail        | Bushes Worn Causing Excessive Movement             |      |
| Leading Arm & Bushes                  |             |  |      |
| Outer Tie Rod Ends                    | Fail        | Excessive Movement, Require Replacement            |      |
| Inner Tie Rod Ends                    | Fail        | Excessive Movement, Require Replacement            |      |
| Idler Arm                             |             |  |      |
| Pitman Arm                            |             |  |      |
| Drag Link                             |             |  |      |
| Sway Bar & Bushes                     |             |  |      |
| Sway Bar Links                        |             |  |      |
| Steering Damper                       |             |  |      |
| Steering Gear                         |             |  |      |
| Power Steering Pump                   |             |  |      |
| Power Steering Lines/Belts/Filter/Oil |             |  |      |
| Leaf Spring Bushes & U Bolts          |             |  |      |
| Panhard Rod                           |             |  |      |
| C.V. Joints                           | Fail        | RH Boot Torn, Requires Replacement                 |      |
| Rotors & Pads - Visual Check          |             |  |      |
| Wheel Bearings or Hub Assemblies      |             |  |      |
| Engine Mounts                         |             |  |      |
| Tyres                                 |             |  |      |
| Other                                 |             |  |      |

# Audi Centre Newcastle



AHG Newcastle Pty Ltd  
ABN 21 600 832 755 DL: MD052104  
audicentrenewcastle.com.au

83-85 Parry Street Newcastle West NSW 2302  
T 02 4969 8500  
F 02 4969 8600

| Service TAX Invoice Page 1 of 2 |                                       |                         |  | Doc #: ADCSA10913  |                      |                        |                             |
|---------------------------------|---------------------------------------|-------------------------|--|--|----------------------|------------------------|-----------------------------|
| Customer No.<br>2028812         | Customer Name & Address<br>[REDACTED] |                         |  | Advisor<br>Ryan Bates                                    | 32626                | Colour<br>Jasper Green | Team<br>SERVICE             |
| Doc. Date<br>28/11/16           |                                       |                         |  | Year / Make / Model<br>98/AUDI/S8 4D2GAB SEDAN AUTOMATIC |                      |                        | Tag No.                     |
| Reg. No.<br>2147                |                                       |                         |  | Model No.  | Carline              | Eng./Trans.            |                             |
| Stock No.                       |                                       |                         |  | Chassis No.  | Kilometres<br>195617 | Prod. Date<br>01/05/98 | Orig. Del. Date             |
| Purchase Order No.              | Driver                                | Contract No.            |  | Contract Name  | Contract Exp. Kms    | Exp. Date              |                             |
|                                 | Home Phone<br>[REDACTED]              | Business Phone          | Terms<br>Cash                            | Selling Dealer   | Delivery Kms.        | Delivery Date          | Warr. Exp. Date<br>28/01/02 |
|                                 | Vehicle ID.<br>WAUZZZ4DZWN013124      | Engine No.<br>AHC003016 | Date & Time Promised<br>22/11/16 06:00pm | Time Received<br>12:00pm                                 | Quote Price          | Air                    | Pwr Turbo                   |

| Labour | Operation | Description | Amount |
|--------|-----------|-------------|--------|
|--------|-----------|-------------|--------|

|        |                |                           |                             |
|--------|----------------|---------------------------|-----------------------------|
| Job# 1 | 01ADA110AA015N | 15000km/12 Months Service | Tech(s): 32636 32633 560.00 |
|--------|----------------|---------------------------|-----------------------------|

Carried out 195,000km service with brake fluid flush  
Replaced Pollen Filter, Fuel filter and Air Filter  
Brakes - 8mm Front, 10mm Rear  
Tyres - 5mm Front and Rear  
Roadtested - Brad 32631  
Km's - 195622  
Service Book - Y  
Washed - Y  
NOTES:  
Spark plugs NLA from Audi - Require to be ordered aftermarket  
LHF park light blown - Requires order Germany or aftermarket  
Coolant noted as green - Recomend cooling system flush and refill  
at time of timing belt service as recommending coolant pump if part  
of timing gear  
Timing belt due for replacement - \$2740 Supplied and fitted for  
timing belt kit and all tensioners and rollers for timing belt kit  
only

#### Customer Instructions:

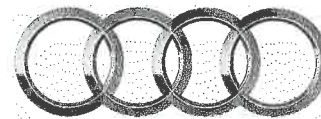
Replaced Engine Oil/Filter & Replaced Sump Plug  
Checked For Campaigns; Listed Outstanding & Rectified \_\_\_\_\_

Checked Rear/Tail/Brake/Reversing/Number Plate/Hazard Lights  
Checked Headlight Settings And Adjust If Necessary  
Checked Interior/Glove Compartment Lighting/Warning Lamps & Horn  
Checked Windscreen Wiper Blades For Damage/Consulted w/Customer To  
Change  
Checked All Wheels Inc Spare For Condition & Wear Pattern Of Tyre  
Checked Tyre Tread Depth FL \_\_\_\_\_mm, FR \_\_\_\_\_mm, RL \_\_\_\_\_mm, RR \_\_\_\_\_mm,  
Sp \_\_\_\_\_mm  
Checked Engine (From Above) & Engine Compartment, For Leaks &  
Damage  
Checked Brake System (From Below) For Leaks & Damage  
Checked Under Body Protection Visually For Damage  
Checked Exhaust System Visually For Leaks, Security & Damage  
Checked Ribbed Belt  
Checked Engine/GearBox/FinalDrive/Steering/Joint Protective  
Boots/Bellows For Leaks/Damage  
Carried Out Misalignment Check On Adaptive Cruise Control  
Read Fault Memories VAS Diagnostic Tester  
Greased Door Hinges, Arresters & Lock Cylinders  
Checked Windscreen Wash/Wipe System/Headlight Wash System  
Checked Ball Joints Play & Boots For Leaks & Damage  
Checked Track Rod Ends For Play, Security & Boots  
Checked Expiry Date Of Tyre Repair Set  
Checked Thickness Of Brake Pads/Linings & Brake Discs  
Checked Battery Electrolyte Level/Topped With Distilled Water  
Checked Anti-Freeze Spec -25 Degree (Actual Value): \_\_\_\_\_  
Checked Hydraulic Oil For Leaks/Topped Up As Required  
Sunroof Guides Cleaned/Lubricated Per ELSA/Tested Drains  
Reset Inspection Service Display  
Attached Next Service Sticker (inc Brake Fluid)  
Carried Out Road test

*BUR 6 EFSZ*

|              |                     |   |       |
|--------------|---------------------|---|-------|
| AD077198563  | FILTER ELEMENT WITH | 1 | 29.95 |
| ADN0138503   | WASHER              | 1 | 2.67  |
| ADG052164M2  | AUDI GEN WASH ADD   | 1 | 11.66 |
| AD441201511C | FUEL FILTER         | 1 | 45.95 |
| AD077129620D | FILTERELEM          | 1 | 48.05 |

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| Service TAX Invoice Page 2 of 2 |                                       |                         |  | Doc #: ADCSA10913  |                      |                        |                             |
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| Customer No.<br>2028812         | Customer Name & Address<br>[REDACTED] |                         |  | Advisor<br>Ryan Bates                                    | 32626                | Colour<br>Jasper Green | Team<br>SERVICE             |
| Doc. Date<br>28/11/16           | [REDACTED]                            |                         |  | Year / Make / Model<br>98/AUDI/S8 4D2GAB SEDAN AUTOMATIC |                      |                        | Tag No.                     |
| Reg. No.<br>2147                | [REDACTED]                            |                         |  | Model No.  | Carline              |                        | Eng./Trans.                 |
| Stock No.                       | [REDACTED]                            |                         |  | Chassis No.  | Kilometres<br>195617 | Prod. Date<br>01/05/98 | Orig. Del. Date             |
| Purchase Order No.              | Driver                                | Contract No.            |  | Contract Name  | Contract Exp. Kms    | Exp. Date              |                             |
|                                 | Home Phone<br>[REDACTED]              | Business Phone          | Terms<br>Cash                            | Selling Dealer   | Delivery Kms.        | Delivery Date          | Warr. Exp. Date<br>28/01/02 |
|                                 | Vehicle ID.<br>WAUZZZ4DZWN013124      | Engine No.<br>AHC003016 | Date & Time Promised<br>22/11/16 06:00pm | Time Received<br>12:00pm                                 | Quote Price          | Air                    | Pwr Turbo                   |

| Labour                  | Operation    | Description                                 | Amount |
|-------------------------|--------------|---|--------|
|                         | AD4D0898438A | FILTER INS<br>Quantity 1 is special ordered | 0 0.00 |
|                         | POL          | Castrol Edge Pro 111                        | 187.50 |
|                         | POL          | BRAKE FLUID                                 | 25.51  |
|                         | Misc:ENVC    | ENVIRO WASTE DISPOSAL AU                    | 6.00   |
| <<< Total For Job 1 >>> |              |   | 917.29 |

Job# 2 07ADZZZZ10 CHECK ENGINE OIL LEAK Tech(s): 32633 No Charge

## INSPECT ENGINE FOR OIL LEAKS AND REPORT

Checked for oil leak on left hand side of vehicle  
Found oil leaking from power steering pump  
Also found tappet covers leaking  
Approx - \$1090 supplied and fitted for Rocker cover gaskets - Ex Germany

Job# 3 05ADZZZZ04 STEERING REPAIR Tech(s): 32631 No Charge

## Check for power steering being heavy at times

Checked for power steering being heavy  
Found fluid leaking from housing of pump. Recomend replacement of powersteering pump and reinspecting lines for weeps  
Approx - \$1945 supplied and fitted

Misc:SS WORKSHOP SUPPLIES AU 18.18  
Misc:RD GST ROUNDING -0.02

|              |        |
|--------------|--------|
| Total Labour | 560.00 |
| Total Parts  | 138.28 |
| Total POL    | 213.01 |
| Total Sublet | 0.00   |
| Total Misc   | 24.16  |
| Total GST    | 93.55  |

Total Invoice 1029.00





## Service Model Details

15,000km

|                                |                           |                              |                                |
|--------------------------------|---------------------------|------------------------------|--------------------------------|
| <b>Model Name:</b> A8          | <b>Model Code:</b> 4D2GAB | <b>Dealer Alias:</b>         | <b>Variant:</b> S8             |
| <b>Engine:</b> AHC             | <b>Engine Size:</b> 4.2   | <b>Engine Extra:</b> Default | <b>Fuel Type:</b> Petrol       |
| <b>Model Year:</b> 1998 - 2000 | <b>Prod. Start:</b>       | <b>Prod End:</b>             | <b>Transmission:</b> TipTronic |
| <b>Partial VIN:</b>            | <b>VIN Start:</b>         | <b>VIN End:</b>              | <b>Body Type:</b> Sedan        |

Desc: 15,000km

Code: A015

FRT: 0.80 hours

| Customer Name | Chassis Number | Kilometres | Repair order no. |
|---------------|----------------|------------|------------------|
|               |                |            |                  |

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

| Job Type         | Job Description  | OK                                  | Not OK                   |
|------------------|--|-------------------------------------|--------------------------|
| Visual Check     | Check for campaigns; list any outstanding and rectify: _____: _____: _____   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Visual Check     | Front lights - Check function and adjustment: Side lights, dipped beam, main beam, fog lights, turn signals, hazard warning lights, Adaptive headlights, Daytime running lights. Matrix beam - perform quick check | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Visual Check     | Rear lights - Check function: Brake lights, tail lights, reversing lights, rear fog light, number plate light, turn signals, hazard warning lights, luggage/load compartment lights                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Visual Check     | Interior and instrument lighting, warning lamps and horn: Check function   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Visual Check     | Windscreen wiper blades: Check for wear and damage - change in consultation with customer  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Visual Check     | All wheels and tyres including the spare: Check condition and wear pattern of tyre and inflate to the correct pressure   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Visual Check     | Enter tyre tread depth: FL <u>5</u> mm, FR <u>5</u> mm, RL <u>5</u> mm, RR <u>5</u> mm, Spare <u>6</u> mm  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Visual Check     | Engine (from above) and engine compartment: Carrying out visual check for leaks and damage, check Plenum chamber drain   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Visual Check     | Brake system (from below): Visual check for leaks and damage   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Visual Check     | Under body protection: Visual check for damage   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Visual Check     | Exhaust system: Visual check for leaks, security and damage  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Visual Check     | Check Ribbed belt  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Visual Check     | Engine, gearbox, final drive, steering, joint protective boots/bellows: Visual check for leaks and damage  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maintenance List | Read fault memories with VAS diagnostic tester   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maintenance List | Service display: Reset service interval  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maintenance List | Door hinges, arresters, lock cylinders and bonnet catch: Grease  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maintenance List | Windscreen wash/wipe system and headlight washer system: Check function and spray jet settings and replenish with additive as required   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maintenance List | Engine oil: Drain or extract, renew engine oil and filter and replace sump plug/washer   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maintenance List | Ball joints: Check play and ball joint boots for leaks and damage  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maintenance List | Components of front and rear axles: checking play, secure attachment and protective boots  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maintenance List | Brake pads/linings and brake discs: Check thickness  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maintenance List | Battery: Check terminals clean & tight   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maintenance List | Anti-freeze: Check frost protection and coolant level/anti-freeze specification -25 degree; actual value (measured value): <u>-25</u> degree   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |



11/18/2016

## Audi FlightDeck - Jobs List

|                        |  |                                     |                          |
|------------------------|--|-------------------------------------|--------------------------|
| Maintenance List       | Hydraulics (where fitted): Check oil level and for leaks, replenish hydraulic oil if necessary               | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maintenance List       | Sunroof (where fitted): Check guides, clean and lubricate as per ELSA and test drains are free from blockage | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maintenance List       | Sticker: Complete next service sticker (including next change of brake fluid)                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Other Additional items | Add Audi fuel additive to fuel tank  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Other Additional items | Adaptive cruise control (where fitted): Carry out misalignment check   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Other Additional items | Tyre repair set (where fitted): Check expiry date ____/____ (MM/YYYY) and renew expired bottles              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Quality check          | Carry out road test  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

## Comments

Technician



Quality Controller

Signature

Date

25-11-16

Signature

Date

25/11/16

**VAS 6161**



**V1.05 RDW**

**TEST REPORT**

AUTOMOTIVE GALLER  
85 PARRY ST  
NCL WEST NSW  
2302  
AU

**DEALER ID**  
959-23107

**TECHNICIAN**

25/11/2016  
10:07

**SERVICE TEST**

**GOOD - RECHARGE**

VOLTAGE MEASURED 12.41V  
531 CCA

TEST CODE  
**JHM30-201KFA**

RATED TEMPERATURE 600 CCA  
30°C

BATT. LOCATION IN VEHICLE  
TEST LOCATION TOP POST  
BATTERY TYPE REGULAR





A DIVISION OF GPC ASIA PACIFIC PVT LTD  
A.B.N. 97 097 993 283

**STORE:** RAP TORONTO  
**ADDRESS:** 5 JAMES STREET

TORONTO

**TELEPHONE:** 02 49592431  
**FAX No.:** 02 49504425

**CUSTOMER SPECIAL ORDER**  
1 OF 1

DELIVER TO:

CHARGE TO:  
RAP TORONTO  
CASH SALE

CUSTOMER  
NUMBER  
P.O. No.  
9999051-0002  
BF01426

SALES  
PERSON  
JOSE

DATE  
08/03/17

CASH SALE 2283

CASH SALE

051

DEP INV  
PAYMENT  
0510652127  
VISA CARD

SOURCE  
CARRIER  
TRADE COUNT  
S

BRANCH No.  
RELEASE No.  
051  
BF01426

LINE PART NUMBER

DESCRIPTION

RETAIL  
INCL GST

UOM

QTY  
ORDERED

BACK  
ORDERED

QTY  
SUPPLIED

UNIT PRICE  
INCL GST

S

TOTAL GST

TOTAL  
INCL GST

6837 SPARK PLUG  
PROCUREMENT RECOVERY

22.99 EACH

8

8

20.00 3

14.55

0.91 160.00 \*

10.00

##FORM# AOPR983 V01 11

NO RETURNS FOR CUSTOM MADE ITEMS  
SPECIAL ORDERS MUST BE COLLECTED  
WITHIN 30 DAYS

GST 15.46  
TOTAL \$ 170.00  
DEPOSIT PAID 170.00  
ROUNDING 0.00  
ACTUAL TOTAL 170.00  
BALANCE OWING 0.00

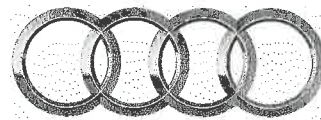
## FOR TERMS AND CONDITIONS OF SALE PLEASE REFER BELOW

The goods and services referred to in this invoice are supplied subject to the terms and conditions of sale contained in the Credit Account Application or other agreement signed by you, or if none exists, the Terms and Conditions of Sale applicable at the date of this invoice available on Repco's website at [www.repco.com.au](http://www.repco.com.au) at your local Repco store or by contacting Repco on 133 227.

Any recommended pricing contained in this invoice is for your information only. There is no obligation to comply with the recommendation and you are free to set resale prices at your discretion.



# Audi Centre Newcastle



AHG Newcastle Pty Ltd  
ABN 21 600 832 755 DL: MD052104  
audicentrenewcastle.com.au

83-85 Parry Street Newcastle West NSW 2302  
T 02 4969 8500  
F 02 4969 8600

| Service TAX Invoice Page 1 of 1 |                                       |                              |               | Doc #: ADCSA13086  |                          |                        |                             |
|---------------------------------|---------------------------------------|------------------------------|---------------|--|--------------------------|------------------------|-----------------------------|
| Customer No.<br>2028812         | Customer Name & Address<br>[REDACTED] |                              |               | Advisor<br>Ryan Bates                                    | 32626                    | Colour<br>Jasper Green | Team<br>SERVICE             |
| Doc. Date<br>13/04/17           | [REDACTED]                            |                              |               | Year / Make / Model<br>98/AUDI/S8 4D2GAB SEDAN AUTOMATIC |                          |                        | Tag No.                     |
| Reg. No.<br>2147                | [REDACTED]                            |                              |               | Model No.  | Carline                  |                        | Eng./Trans.                 |
| Stock No.                       | [REDACTED]                            |                              |               | Chassis No.  | Kilometres<br>196783     | Prod. Date<br>01/05/98 | Orig. Del. Date             |
| Purchase Order No.              | Driver                                | Contract No.                 |               | Contract Name  | Contract Exp. Kms        | Exp. Date              |                             |
|                                 | Home Phone<br>[REDACTED]              | Business Phone<br>[REDACTED] | Terms<br>Cash | Selling Dealer   | Delivery Kms.            | Delivery Date          | Warr. Exp. Date<br>28/01/02 |
|                                 | Vehicle No.<br>WAUZZZ4DZWN013124      | Engine No.<br>AHC003016      |               | Date & Time Promised<br>21/03/17 04:50pm                 | Time Received<br>02:10pm | Quote Price            | Air Pwr Turbo               |
| Mobile Number<br>[REDACTED]     | Email address<br>[REDACTED]           |                              | Driver Mobile |  | Driver Email             |                        |                             |

| Labour | Operation  | Description  | Amount                            |
|--------|------------|--|-----------------------------------|
| Job# 1 | 01AD       | Service - Base   | Tech(s): 32628 80.00              |
|        |            | <b>CARRY OUT REPLACEMENT OF SPARK PLUGS</b><br>Carried out replacement of all 8 spark plugs as requested by customer. Road tested and found misfire still present.   |                                   |
|        |            | <<< Total For Job 1 >>>  | 80.00                             |
| Job# 2 | 07ADZZZZ07 | ENGINE FAULT   | Tech(s): 32639 32628 32646 640.00 |
|        |            | <b>CHECK FOR ENGINE FAULT/VEHICLE MISS-FIRING</b><br>Checked and confirmed misfire present. Carried out GFF and found fault logged for 1 x injector. Removed injectors and swapped around and found fault to follow injectors. Removed injectors and sent away for flow testing and cleaning. Report came back as all 8 injectors heavily blocked and screens dirty. Pressure cleaned and refitted all injectors. After some extra road testing found misfire to return, checked and found number 8 injector solenoid sticky and causing concern. Genuine OEM injector NLA in 2006. Sourced new aftermarket injector and replaced as required. Carried out extended road tests and found all ok. |                                   |
|        |            | Sublet765S1299 Test and clean all 8 injectors as requ  | 318.18                            |
|        |            | Sublet765S1302 Supply 1 x injector   | 59.09                             |
|        |            | <<< Total For Job 2 >>>  | 1017.27                           |

|                      |                |
|----------------------|----------------|
| Total Labour         | 720.00         |
| Total Parts          | 0.00           |
| Total POL            | 0.00           |
| Total Sublet         | 377.27         |
| Total Misc           | 0.00           |
| Total GST            | 109.73         |
| <b>Total Invoice</b> | <b>1207.00</b> |

# Audi Centre Newcastle

AHG Newcastle Pty Ltd  
ABN 21 600 832 755 DL: MD052104  
audicentrenewcastle.com.au



83-85 Parry Street Newcastle West NSW 2302  
T 02 4969 8500  
F 02 4969 8600

| Service TAX Invoice Page 1 of 1 |                                       |                              |               | Reprint No. Reprint# 1                                   |                          | Doc #: ADCSA13086      |                             |
|---------------------------------|---------------------------------------|------------------------------|---------------|--|--------------------------|------------------------|-----------------------------|
| Customer No.<br>2028812         | Customer Name & Address<br>[REDACTED] |                              |               | Advisor<br>Ryan Bates                                    | 32626                    | Colour<br>Jasper Green | Team<br>SERVICE             |
| Doc. Date<br>13/04/17           |                                       |                              |               | Year / Make / Model<br>98/AUDI/S8 4D2GAB SEDAN AUTOMATIC |                          | Tag No.                |                             |
| Reg. No.<br>2147                |                                       |                              |               | Model No.  | Carline                  |                        | Eng./Trans.                 |
| Stock No.                       |                                       |                              |               | Chassis No.  | Kilometres<br>196783     | Prod. Date<br>01/05/98 | Orig. Del. Date             |
| Purchase Order No.              | Driver                                | Contract No.                 |               | Contract Name  | Contract Exp. Kms        | Exp. Date              |                             |
|                                 | Home Phone<br>[REDACTED]              | Business Phone<br>[REDACTED] | Terms<br>Cash | Selling Dealer   | Delivery Kms.            | Delivery Date          | Warr. Exp. Date<br>28/01/02 |
|                                 | Vincode<br>WAUZZZ4DZWN013124          | Engine No.<br>AHC003016      |               | Date & Time Promised<br>21/03/17 04:50pm                 | Time Received<br>02:10pm | Quote Price            | Air Pwr Turbo               |
| Mobile Number<br>[REDACTED]     | Email address<br>[REDACTED]           |                              |               | Driver Mobile  | Driver Email             |                        |                             |

| Labour | Operation | Description  | Amount                            |
|--------|-----------|--|-----------------------------------|
| Job# 1 | 01AD      | Service - Base   | Tech(s): 32628 80.00              |
|        |           | <b>CARRY OUT REPLACEMENT OF SPARK PLUGS</b><br>Carried out replacement of all 8 spark plugs as requested by customer. Road tested and found misfire still present.   |                                   |
|        |           | <<< Total For Job 1 >>>  | 80.00                             |
| Job# 2 | 07ADZZZ07 | ENGINE FAULT   | Tech(s): 32639 32628 32646 640.00 |
|        |           | <b>CHECK FOR ENGINE FAULT/VEHICLE MISS-FIRING</b><br>Checked and confirmed misfire present. Carried out GFF and found fault logged for 1 x injector. Removed injectors and swapped around and found fault to follow injectors. Removed injectors and sent away for flow testing and cleaning. Report came back as all 8 injectors heavily blocked and screens dirty. Pressure cleaned and refitted all injectors. After some extra road testing found misfire to return, checked and found number 8 injector solenoid sticky and causing concern. Genuine OEM injector NLA in 2006. Sourced new aftermarket injector and replaced as required. Carried out extended road tests and found all ok. |                                   |
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|----------------------|----------------|
| Total Labour         | 720.00         |
| Total Parts          | 0.00           |
| Total POL            | 0.00           |
| Total Sublet         | 377.27         |
| Total Misc           | 0.00           |
| Total GST            | 109.73         |
| <b>Total Invoice</b> | <b>1207.00</b> |





## Tax Invoice (Reprint)

Date: 25 Jan 2017

Invoice No: 7946

Account: [REDACTED]

Bill To: [REDACTED]

Mob (0408) 233 279 Reference

JC-10113

| Part Number   | Description              | Qty. | Price    | Value   |
|---------------|--------------------------|------|----------|---------|
| PZ4D0413031BN | AUDI SHOCK ABSORBER      | 2    | 600.00   | 1200.00 |
| PZ4D0407515C  | AUDI RUBBER MOUNT        | 2    | 71.00    | 142.00  |
| PZ4D0422821A  | AUDI TIE ROD             | 2    | 197.00   | 394.00  |
| PZN10218708   | AUDI NUT                 | 2    | 2.00     | 4.00    |
| PZ4D0412111A  | AUDI WASHER              | 2    | 102.50   | 205.00  |
| PZ4D0501529F  | AUDI RACK END            | 2    | 489.00   | 978.00  |
| PZ4D0407452AX | AUDI RH DRIVESHAFT FRONT | 1    | 1,265.00 | 1265.00 |
| PZ4D0513031L  | AUDI SHOCK ABSORBER      | 2    | 450.00   | 900.00  |
| PZ4F0498811   | AUDI TOE ARM COMPLETE    | 2    | 197.00   | 394.00  |
| PZ4D0407183AC | AUDI RUBBER MOUNT DIFF   | 1    | 136.00   | 136.00  |
| PZAD0407516C  | AUDI RUBBER MOUNT DIFF   | 2    | 180.50   | 361.00  |
| PZPINK        | New Forthcoming Product  | 1    | 34.00    | 34.00   |
| WA            | Front Wheel Alignment    | 1    | 66.00    | 66.00   |
| F             | Fitting                  | 1    | 1,950.00 | 1950.00 |

### Warranty Details:

Rego Number: 2147

Job Card Num: 10113

Odometer: 196538

VIN Number: WAUZZZ4DZWN013124

Please note - ownership rights to all goods covered by every Pedders invoice remain with Pedders Suspension Newcastle until such time as invoice is paid in full.

GST: 729.91

**Total Due: 8,029.00**

Tendered: 0.00

Account: [REDACTED]

Invoice No: 7946

Served By: Gateshead

**Outstanding: 8,029.00**

ALL RETURNS WILL BE CHARGED AT 20% RESTOCKING FEE. NO RETURNS AFTER 7 DAYS.  
OVER DUE ACCOUNTS INCUR 10% INTEREST FEE -- Bank Details BSB: 032639 Acc: 303770

Correspondence to: Peak Performance Group Pty Ltd (ABN: 14 500 216 581) 17 Metro Court Gateshead NSW 2290

\* Indicates Item Excludes GST

**Newcastle VW Centre Pty Ltd**  
**15 Lindus St**  
**Wickham NSW 2293**  
**Phone: 02 4927 6689**



**Newcastle VW Centre Pty Ltd**  
[www.cvwv.com.au](http://www.cvwv.com.au)

Invoice To:

TAX INVOICE 00002620

ABN: 15 085 998 456

10/09/2018

Contact No.

| MAKE/MODEL | REGO NO. | SPEEDO READING |
|------------|----------|----------------|
|            | 2147     | 199431KM       |

| QTY | DESCRIPTION                  | UNIT PRICE | TOTAL      |
|-----|------------------------------|------------|------------|
| 1   | timing belt kit 4.2 V8 early | \$665.50   | \$665.50   |
| 1   | thermostat a4 pas v6         | \$25.00    | \$25.00    |
| 1   | power steering pump          | \$355.00   | \$355.00   |
| 1   | oil pump support bearing     | \$295.00   | \$295.00   |
| 1   | power steer oil              | \$22.00    | \$22.00    |
| 1   | coolant system flush         | \$90.00    | \$90.00    |
| 8.3 | labour special               | \$121.00   | \$1,004.30 |
|     | Supply of thermostat         |            |            |
|     | Labour (hours - fleet rate)  |            |            |

**COMMENTS:**

Thank you!

**Direct deposit Details:**

BSB: 012-951

Account: 3514 71496

**Total of this Invoice:**

**\$2,456.80**

*Including GST of:*

**\$223.35**

Balance Due:

**\$2,456.80**

**Newcastle VW Centre Pty Ltd**  
**15 Lindus St**  
**Wickham NSW 2293**  
**Phone: 02 4927 6689**



**Newcastle VW Centre Pty Ltd**  
[www.cvw.com.au](http://www.cvw.com.au)

Invoice To:

**TAX INVOICE 00002638**

**ABN: 15 085 998 456**

**19/09/2018**

Contact No. [REDACTED]

| MAKE/MODEL | REGO NO. | SPEEDO READING |
|------------|----------|----------------|
| Audi S8    | 2147     | 199552KM       |

| QTY | DESCRIPTION                            | UNIT PRICE | TOTAL    |
|-----|--|------------|----------|
| 1   | Minor service & inspection             | \$286.00   | \$286.00 |
| 1   | control arms a8 LH Upper               | \$166.10   | \$166.10 |
| 0.5 | labour                                 | \$132.00   | \$66.00  |
|     | Performed minor service and inspection |            |          |
|     | Labour (hours)                         |            |          |

**COMMENTS:**

Slight wear in steering rack felt at low speed.

**Direct deposit Details:**  
**BSB: 012-951**  
**Account: 3514 71496**

**Total of this Invoice:**

**\$518.10**

**Including GST of:**

**\$47.10**

**Balance Due:**

**\$518.10**

**Newcastle VW Centre Pty Ltd**  
**15 Lindus St**  
**Wickham NSW 2293**  
**Phone: 02 4927 6689**



**Newcastle VW Centre Pty Ltd**  
[www.cvw.com.au](http://www.cvw.com.au)

Invoice To:

TAX INVOICE 00003157  
ABN: 15 085 998 456  
13/06/2019

Contact No. 0408233279

| MAKE/MODEL | REGO NO. | SPEEDO READING |
|------------|----------|----------------|
| Audi S8    | 2147     | 200421KM       |

| QTY | DESCRIPTION                 | UNIT PRICE | TOTAL    |
|-----|-----------------------------|------------|----------|
| 1   | brake caliper F overhaul    | \$730.00   | \$730.00 |
| 1   | brake pad f a6 allroad 8    | \$176.00   | \$176.00 |
| 3.8 | labour special              | \$126.50   | \$480.70 |
|     | Supply of front brake pads  |            |          |
|     | Labour (hours - fleet rate) |            |          |

**COMMENTS:**

Brake pedal low-test master cylinder-ok.RH front calipers has sticking piston and abnormal pad wear.Send front calipers for overhaul & repair.

**Direct deposit Details:**  
BSB: 012-951  
Account: 3514 71496

**Total of this Invoice: \$1,386.70**  
**Including GST of: \$126.06**  
**Balance Due: \$1,386.70**