

Authorised Mercedes-Benz Sales, Service & Parts

SERVICE TAX INVOICE

CUSTOMER NO.	CUSTOMER NAME				ADVISOR:	COLOUR:		DOCUMENT NO		
99999	Catalogue Since	OF POUL				OBSIDIAN BLA	CK	734077		
DATE:			-	21	YEAR \ MAKE \ MODEL:			TEAM		
14/09/2023	(ARPENTERS	POOKS	SA SABJE		2013 \ MERCEDES-BENZ \ ML250					
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:			NO:	
S940BIV]				WDC1660042A301254					
STOCK NO:					CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG / TRANS.:		
						193766				
PURCHASE ORDER NO:				241	CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:			
CASH CHARGE WARRANT	HOME PHONE:	BUSINE	ESS PHONE:	MOBILE PHONE:	EMAIL:	DELIVERY KMS:	: Delivery Date		te:	
								12/12/201		15
FLEETCARD CREDIT CARD	CARD VEHICLE ID: ENGINE NO.				TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo
<u> </u>			331825\							

Wheels not rotated

Carry out Year 10 Service Plus B as per schedule.

--- Vehicle interior ---

Reset instrument cluster service interval indicator.

Check instrument cluster indicator lamps.

Check interior lighting.

Check windscreen wiper and washer system operation.

Check headlamp washer operation.

Check horn.

Check satellite navigation map software (if fitted).

Check battery for KEYLESS-GO key (if fitted).

Check vial of perfume atomizer (if fitted).

Replace combination filter.

--- Engine compartment ---

Replace engine oil and oil filter.

Replace brake fluid (EVERY TWO YEARS).

Check windscreen washer fluid level.

Check coolant level.

Replace dust filter.

Check drive belt/s.

Check all visible parts for leaks and damage.

Clean water deflector.

--- Wheels & Brakes ---

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\$656.00

\$656.00

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				SERVICE	TAX INVOICE						
CUSTOMER NO. 99999	CUSTOMER NAME	& ADDRE	SS:	,	ADVISOR:	COLOUR: OBSIDIAN BLA	СК	DOC 734	UMENT NO.: 077		
DATE: 14/09/2023	5	OU PA		í	YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ \ M	/L250		TEAM			
REG NO: S940BIV	DRIVER NAME:				MODEL NUMBER: WDC1660042A301254	CARLINE:	CARLINE:				
STOCK NO:					CHASSIS NUMBER:	KILOMETER: 193766	PROD DATE:	ENG / TRANS.			
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS EXP DATE:					
CASH CHARGE WARRANT	HOME PHONE:	BUSINI	ESS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Delivery Date: 12/12/2015			
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO.: 651960318		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr Turbo		
Remove & install four v Check wheels and tyre: Check tyre tread depth Check tyre pressure an Check front and rear br Check front and rear br	s for damage an in mm FL F id record bar/psi ake pad thickne ake disc thickne	R FL ss.	RL RR FR RI		,						

--- Front & Rear Of Vehicle ---

Check operation of all exterior lights.

Check headlamp operation and alignment.

Check windscreen condition.

Check wiper blade condition.

Fill up with AdBlue.

--- Boot ---

Check TIREFIT repair kit expiration date and record/........ (if fitted).

Check spare wheel tyre pressure and record bar/psi (if fitted).

Check first aid kit expiration date and record/........... (if fitted).

Check boot lighting.

--- Underside Of The Vehicle ---

Check condition of suspension struts.

Check condition of steering and tie rods.

Check condition of flex discs.

Check condition of front axle and front axle ball joints.

Check condition of rear axle and rear axle ball joints.

Check for signs of damage and corrosion.

Check all visible underbody parts for leaks and damage.

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SERVICE TAX INVOICE

CUSTOMER NO.	USTOMER NO. CUSTOMER NAME & ADDRESS: 9999				ADVISOR:	COLOUR:		DOCUMENT NO			
99999	MALES OF STREET					OBSIDIAN BLA	CK	734077			
DATE:					YEAR \ MAKE \ MODEL:			TEAM			
14/09/2023	Carlo Marie	720	44-04-2	L	2013 \ MERCEDES-BENZ \ ML250						
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:			TAG NO:		
S940BIV					WDC1660042A301254						
STOCK NO:					CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG / TRANS		1S.:	
						193766					
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:				
CASH CHARGE WARRANT	HOME PHONE:	BUSIN	ESS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Delivery Date		te:	
								12/1	2/20	15	
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO.:		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo	
			65196031831825\								

Replace automatic transmission fluid & filter.

--- Final inspection ---

Check bodywork for paint damage.

Carry out final inspection and road test.

Part Number	Part Description	Quantity	Nett Value	Total Cost
166 830 72 01	TS FINE PARTICLE FILTER	1.00	180.05	180.05
166 830 02 18	DUST FILTER	1.00	62.16	62.16
007603 014106	SEAL RING,CU	1.00	3.43	3.43
007603 012102	RING,GENERAL,METAL	1.00	4.30	4.30
004 990 35 12	SCREW	6.00	5.98	35.88
001 990 11 17	SCREW PLUG	1.00	9.39	9.39
004989042013	ADBLUE - DIESEL EXHAUST FLUID	22.00	3.99	87.78
TUF	Top Up Fluid	1:00	5.08	5.08
EPA	Epa / Waste Management Levy	1.00	15.00	15.00
220 271 03 80	GASKIT - OIL PAN	1:00	41.51	41.51
SS	WORKSHOP MATERIALS	1.00	20.00	20.00
000 989 55 04 17FMEE	MERCEDES-BENZ 229.52 5W-30	6.50	31.59	205.34
000 989 44 04 13FULE	MB 236.15 ATF 5L	2.00	119.96	239.92
000 989 56 05 11	BRAKE FLUID 1L	1.00	51.83	51.83
000 986 20 00 09	CLEANING AGENT-WSHR FLUID	1.00	9.69	9.69
651 180 01 09	OIL FILTER	1.00	54.14	54.14
251 271 00 97	PIPE	1.00	7,39	7.39

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\$1,032.89



SERVICE TAX INVOICE

CUSTOMER NO. 99999	CUSTOMER NAME		SS:		ADVISOR:	COLOUR: OBSIDIAN BLA	COLOUR: OBSIDIAN BLACK			T NO.:	
DATE: 17/10/2022		taaka)	YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ \ ML250						
REG NO: S940BIV	DRIVER NAMÉ:				MODEL NUMBER: WDC1660042A301254	CARLINE			TAG NO:		
STOCK NO:					CHASSIS NUMBER:	KILOMETER: 169766	PROD DATE:	TE: ENG / TRANS			
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS EXP DATE:					
CASH CHARGE WARRANT	HOME PHONE: BUSINESS PHONE:			MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Delivery Dat			
FLEETCARD CREDIT CARD	LIN		ENGINE NO.: 651960318		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo	

	65196031831825\	TIME AND DATE PROMISED:	TIME RECEIVED	QUUTET
Wheels not rotated as the best tyres are on the	front.			
Comment Version Black				
Carry out Year 9 Service Plus A as per schedule Vehicle interior	e.			
		125		
Reset instrument cluster service interval indicate	or.			
Check interior lighting				
Check interior lighting. Check horn.				
Check norm. Check satellite navigation map software (if fitted	1)			
Check battery for KEYLESS-GO key (if fitted).	1).			
Check vial of perfume atomizer (if fitted).				
Engine compartment				
Replace engine oil and oil filter.				
Check brake fluid level.				
Check windscreen washer fluid level.				
Check coolant level.				
Replace dust filter				
Clean water deflector.				
Wheels & Brakes				
Check tyre tread depth in mm FL FR RI	L RR			
Check tyre pressure and record bar/psi FL F				
Check front and rear brake pad thickness.				
Check front and rear brake disc thickness and co	ondition.			
Front & Rear Of Vehicle				

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\$165.00

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\$165.00

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Authorised Mercedes-Benz Sales, Service & Parts

SERVICE TAX INVOICE

CUSTOMER NO. 99999	CUSTOMER NAME	& ADDRE	SS:	. n	ADVISOR:	COLOUR: OBSIDIAN BLACK			DOCUMENT NO. 707166		
DATE: 17/10/2022	SARPENI ÉLE	(10(1)/12)		•	YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ \ ML250						
REG NO: S940BIV	DRIVER NAME:				MODEL NUMBER: WDC1660042A301254	CARLINE:			TAG NO:		
STOCK NO:					CHASSIS NUMBER:	KILOMETER: 169766	PROD DATE:	ENG / TRANS :			
PURCHASE ORDER NO:	R NO:				CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:				
CASH CHARGE WARRANT	HOME PHONE: BUSINESS PHONE:		MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Delivery Date 12/12/201		- 1		
FLEETCARD CREDIT CARD	1		ENGINE NO.: 65196031831825\		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo	

Check windscreen condition.

Check wiper blade condition.

Fill up with AdBlue.

--- Boot ---

Check TIREFIT repair kit expiration date and record/...... (if fitted).

Check spare wheel tyre pressure and record bar/psi (if fitted).

Check first aid kit expiration date and record/...... (if fitted).

Check boot lighting.

--- Underside Of The Vehicle ---

Check for signs of damage and corrosion.

Check all visible underbody parts for leaks and damage.

--- Final inspection ---

Check bodywork for paint damage.

Carry out final inspection and road test.

Part Number	Part Description	Quantity	Nett Value	Total Cost
000 989 55 04 17FMEE	MERCEDES-BENZ 229.52 5W-30	6.50	24.30	157.95
000 986 20 00 13	WINDSHIELD WASHER FLUID	1.00	9.59	9.59
651 180 01 09	OIL FILTER	1.00	45.14	45.14
166 830 02 18	DUST FILTER	1,00	57.10	57.10
007603 014106	SEAL RING,CU	1.00	3.30	3,30
004989042013	ADBLUE - DIESEL EXHAUST FLUID	6.00	10.52	63.12
TUF	Top Up Fluid	1.00	5.08	5.08
EPA	Epa / Waste Management Levy	1.00	15.00	15,00

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\$356,28



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CUSTOMER NO.	CUSTOMER NAME	9 ADDDECC:		LABAROOS	COLOUR:		Tooci	UMENT NO.
99999	COSTOMER NAME	& AUDRESS:	.	ADVISOR:	OBSIDIAN BLA	CK	707	
DATE:				YEAR \ MAKE \ MODEL:	10		TEAN	Л
17/10/2022	CERENTISM	COLINE SA MIN		2013 \ MERCEDES-BENZ	\ ML250			
REG NO:	DRIVER NAME:			MODEL NUMBER:	CARLINE:		TAG	NO:
S940BIV				WDC1660042A301254		55		
STOCK NO:				CHASSIS NUMBER:	KILOMETER: 169766	PROD DATE:	ENG	/ TRANS
PURCHASE ORDER NO:				CONTRACT NAME:	CONTRACT EXO KM	EXP DATE:		
CASH CHARGE WARRANT	HOME PHONE:	BUSINESS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:		ery Date:
FLEETCARD CREDIT CARD	VEHICLE ID:	ENGINE NO. 65196031		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Аіг	Pwr Turbo
SS	WORK	SHOP MATERIAL	S		1.00 2	0.00 20	.00	
				Item Total:			\$3	376.28
Check and report any a Pick up client vehicle	onormai tyre we	ar.						
Carry out courtesy car v	vash at no charg	ge to client.						
Recommendations: Next Service Due: Assy:	st							4

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Authorised Mercedes-Benz Sales, Service & Parts

SERVICE TAX INVOICE

CUSTOMER NO. 99999	CUSTOMER NAME	& ADDRE	SS:	•	ADVISOR: Josip Majdak	COLOUR: OBSIDIAN BLA	COLOUR: OBSIDIAN BLACK			T NO.:
DATE: 27/09/2022	SAME EDITION	hion	OA 1004	,	YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ \ ML250					
REG NO: S940BIV	DRIVER NAME:				MODEL NUMBER: WDC1660042A301254	CARLINE:			TAG NO:	
STOCK NO:					CHASSIS NUMBER:	KILOMETER: 168634	PROD DATE:	ENG / TRANS		1S.:
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:			
CASH CHARGE WARRANT	HOME PHONE: BUSINESS PHONE:		MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Delivery Date 12/12/201		- 1	
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO.: 651960318		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo

Work completed:

Carried out ADBlue top up Filled the Adblue system, tank

Part Number

Part Description

004989042013

ADBLUE - DIESEL EXHAUST FLUID

5.00

Quantity Nett Value Total Cost

23.00

115.00

Item Total:

\$115.00

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Sub Total for All:

\$115.00

Rounding:

\$0.00

GST:

\$11.50

Total:

\$126.50

Bank Account Details for Direct Payments:

BSB: 105-002 Acc: 122934140 Account Name: Carlin and Gazzard Reference Number: 705611 BankSA, Mount Gambier

Advisor:

1734 | Josip Majdak

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SERVICE TAX INVOICE

CUSTOMER NO.		USTOMER NAME & ADDRESS:			ADVISOR:	COLOUR:		DOC	DOCUMENT NO		
99999	Cash Sale		·2			OBSIDIAN BLACK			681370		
DATE:			in the		YEAR \ MAKE \ MODEL:			TEAN	Λ		
21/10/2021					2013 \ MERCEDES-BENZ \ ML250						
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:		TAG NO:			
S940BIV					WDC1660042A301254						
STOCK NO:					CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG / TRANS		VS.:	
						146516					
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS EXP DATE:					
CASH CHARGE WARRANT	HOME PHONE:	BUSINE	SS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Delivery Date		ite:	
							12/12/		15		
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo	
	65196031831825\										

Wheels not rotated as they are wearing evenly

Carry out tyre inspection.
Inspect all tyres including spare.
Adjust tyre pressures.

Check and report any abnormal tyre wear.

Carry out Year 8 Service Plus B as per schedule.

--- Vehicle interior ---

Reset instrument cluster service interval indicator.

Check instrument cluster indicator lamps.

Check interior lighting.

Check windscreen wiper and washer system operation.

Check headlamp washer operation.

Check horn.

Check satellite navigation map software (if fitted).

Check battery for KEYLESS-GO key (if fitted).

Check vial of perfume atomizer (if fitted).

Replace combination filter.

--- Engine compartment ---

Replace engine oil and oil filter.

Replace brake fluid (EVERY TWO YEARS).

\$345.00

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\$345,00



SERVICE TAX INVOICE

				SERVICE	IAX INVOICE					
CUSTOMER NO.	CUSTOMER NAME	& ADDRE	SS:		ADVISOR:	COLOUR:		DOC	UMEN	IT NO.
99999	Cash Sale					OBSIDIAN BL	_ACK	681	370	
DATE:	1				YEAR \ MAKE \ MODEL:	11111		TEAN	И	
21/10/2021					2013 \ MERCEDES-BENZ	\ ML250				
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:			NO:	
S940BIV					WDC1660042A301254					
STOCK NO:	1				CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG	/TRA	NS.:
						146516				
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO K	MS EXP DATE:	1		
CASH CHARGE WARRANT	HOME PHONE:	BUSIN	ESS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Deliv	ery Da	ate:
								12/12/2015)15
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO.		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo
			65196031	331825\						
Check windscreen was	her fluid level.									
Check coolant level.										
Fuel filter replacement	not due									
Replace air filter.										
Replace dust filter.										
Check drive belt/s.										
Check all visible parts f	or leaks and dar	nage.								
Clean water deflector.										
Wheels & Brakes										
Remove & install four v	vheels.									
Check wheels and tyre:	s for damage an	d crack	formation.							
Check tyre tread depth	in mm FL F	R	RL RR							
Check tyre pressure an	d record bar/psi	FL	FR RI	RR						
Check front and rear br	ake pad thicknes	SS.								
Check front and rear br	ake disc thickne	ss and	condition.							
Front & Rear Of Veh	icle									
Check operation of all e	exterior lights.									
Check headlamp opera	tion and alignme	ent.								
Check windscreen cond	dition.									
Check wiper blade cond	dition.									
Fill up with AdBlue.										4
Boot										
Check TIREFIT repair k	cit expiration date	e and re	ecord/	/ (if fit	ted).					
Check spare wheel tyre				, ,						
Check first aid kit expira	ation date and re	cord		(if fitted).						

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This Page Totals

90.00



SERVICE TAX INVOICE

CUSTOMER NO.	CUSTOMER NAME	& ADDRE	SS:		ADVISOR:	COLOUR:			DOCUMENT NO			
99999	Cash Sale				OBSIDIAN BLACK				681370			
DATE:	1				YEAR \ MAKE \ MODEL:			TEAM				
21/10/2021					2013 \ MERCEDES-BENZ \ M							
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:			NO:			
S940BIV					WDC1660042A301254	700						
STOCK NO:					CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG	/TRAN	IS.		
						146516						
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:					
				,								
CASH CHARGE WARRANT	HOME PHONE:	BUSINE	ESS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	IS: Delivery Date		le:		
								12/1	2/20	15		
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO.:		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo		
			65196031831825\									

Check boot lighting.

--- Underside Of The Vehicle ---

Check condition of suspension struts.

Check condition of steering and tie rods.

Check condition of flex discs.

Check condition of front axle and front axle ball joints.

Check condition of rear axle and rear axle ball joints.

Check for signs of damage and corrosion.

Check all visible underbody parts for leaks and damage.

--- Final inspection ---

Check bodywork for paint damage.

Carry out final inspection and road test.

Part Number	Part Description	Quantity	Nett Value	Total Cost	
166 830 02 18	DUST FILTER	1.00	56.54	56.54	
007603 014106	SEAL RING,CU	1.00	3.25	3.25	
004989042013	ADBLUE - DIESEL EXHAUST FLUID	15.00	7.37	110.55	
EPA	Epa / Waste Management Levy	1.00	15.00	15.00	
166 830 72 01	TS FINE PARTICLE FILTER	1.00	173.42	173.42	
SS	WORKSHOP MATERIALS	1.00	20.00	20.00	
000 989 55 04 17FMEE	MERCEDES-BENZ 229.52 5W-30	6.50	24.30	157.95	
651 094 01 04 64	AIR FILTER INSERT	1.00	108.82	108.82	F
000 989 08 07 13	MB 331.0 BRAKE FLUID 1L	1.00	43.34	43.34	
000 986 20 00 09	CLEANING AGENT-WSHR FLUID	1.00	9.34	9.34	

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\$698.2



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\$50.38

SERVICE TAX INVOICE

				OLIVIOL	IAX IIIVOIOL				
CUSTOMER NO.	CUSTOMER NAME	& ADDRESS	3:		ADVISOR:	COLOUR:			UMENT NO.:
99999	Cash Sale					OBSIDIAN BLA	CK	681	370
DATE:					YEAR \ MAKE \ MODEL:			TEA	VI
21/10/2021					2013 \ MERCEDES-BENZ \			ļ_	
REG NO: S940BIV	DRIVER NAME:				MODEL NUMBER:	CARLINE:			NO:
STOCK NO:					WDC1660042A301254	L/II OMETED	PROD DATE:	ENO	/TRANS.:
STOCK NO.					CHASSIS NUMBER:	KILOMETER: 146516	PROD DATE.	ENG	/ TRANS.:
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KM	EXP DATE:		
CASH CHARGE WARRANT	HOME PHONE:	BUSINESS	S PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Deliv	ery Date:
								1	12/2015
FLEETCARD CREDIT CARD	VEHICLE ID:		NGINE NO.:		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr Turbo
651 180 01 09	OIL FII	LTER				1.00 5	60.38 50	.38	
					Item Total:			\$	748.59
Carry out courtesy car v Recommendations: Next Service Due: Assy		ge to clien	nt.						
12 month 24hr Australia Contact phone number • Flat Battery – vehicle so • Flat Tyre – vehicle spa • Out of Fuel – minimun • Locked/Lost Keys – op • Mechanical Breakdow	a Wide Roadside - Freecall 1800 will jump started are wheel will be n 5 litres of unleaden	e Assistar 817 337 I at the red fitted aded fuel	quest of d	at drivers cost	ealers service department or n	ominated repairer			¢

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				SERVICE	TAX INVOICE					
CUSTOMER NO. 99999	CASH SALE	& ADDRE	SS:		ADVISOR:	COLOUR: OBSIDIAN BLA	СК	650954		
DATE: 31/08/2020					YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ \ I	VIL250		TEAM		
REG NO: S940BIV	DRIVER NAME:				MODEL NUMBER: WDC1660042A301254	CARLINE:		TAG	TAG NO:	
STOCK NO:					CHASSIS NUMBER:	KILOMETER: 128153	PROD DATE:	ENG / TRANS		
PURCHASE ORDER NO:		,			CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:			
CASH CHARGE WARRANT	HOME PHONE:	BUSINI	ESS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Delivery Date: 12/12/2015		
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO.: 651960318		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo
Work completed: Wheels not rotated at c Loan Car Registration:	LCSUBA									
Complimentary Loan V	ehicle - NO CHA	RGE								

Carry out Year 7 Service Plus A as per schedule.

--- Vehicle interior ---

Reset instrument cluster service interval indicator.

Check instrument cluster indicator lamps.

Check interior lighting.

Check horn.

Check satellite navigation map software (if fitted).

Check battery for KEYLESS-GO key (if fitted).

Check vial of perfume atomizer (if fitted).

--- Engine compartment ---

Replace engine oil and oil filter.

Check brake fluid level.

Check windscreen washer fluid level.

Check coolant level.

Replace dust filter.

Clean water deflector.

\$165.60

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F



SERVICE TAX INVOICE

CUSTOMER NO.	CUSTOMER NAME	& ADDRE	SS:		ADVISOR:	COLOUR:		DOC	JMEN	T NO.		
99999	CASH SALE				OBSIDIAN BLACK				650954			
DATE:					YEAR \ MAKE \ MODEL:			TEAN	1			
31/08/2020					2013 \ MERCEDES-BENZ \ N							
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:		TAG	NO:			
S940BIV					WDC1660042A301254							
STOCK NO:					CHASSIS NUMBER:	KILOMETER:	KILOMETER: PROD DATE:			VS.		
						128153						
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:					
CASH CHARGE WARRANT	HOME PHONE:	BUSINE	SS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	S: Delivery Date:		te:		
								12/12/2015		15		
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO.: 651960318		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo		

 ۱۸	/hee	Is	ጼ	Bra	kes	

Check tyre tread depth in mm FL FR RL RR

Check tyre pressure and record bar/psi FL FR RL RR

Check front and rear brake pad thickness.

Check front and rear brake disc thickness and condition.

--- Front & Rear Of Vehicle ---

Check windscreen condition.

Check wiper blade condition.

Fill up with AdBlue.

--- Boot ---

Check TIREFIT repair kit expiration date and record/...... (if fitted).

Check spare wheel tyre pressure and record bar/psi (if fitted).

Check first aid kit expiration date and record/...... (if fitted).

Check boot lighting.

--- Underside Of The Vehicle ---

Check for signs of damage and corrosion.

Check all visible underbody parts for leaks and damage.

--- Final inspection ---

Check bodywork for paint damage.

Carry out final inspection and road test.

Part Number	Part Description	Quantity	Nett Value	Total Cost	⟨F
166 820 11 45 28	TS WIPER BLADE	1.00	107.72	107.72	
000 986 20 00 09	CLEANING AGENT-WSHR FLUID	1.00	9.43	9.43	
000 989 97 01W	Misc	6.50	21.23	138.00	
651 180 01 09	OIL FILTER	1.00	47.19	47.19	

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This Page Totals

\$302.34



SERVICE TAX INVOICE

CUSTOMER NO. 99999	CUSTOMER NAME CASH SALE	& ADDRESS	S:		ADVISOR:	COLOUR: OBSIDIAN BLA	COLOUR: OBSIDIAN BLACK		
DATE:					YEAR \ MAKE \ MODEL:			TEA	М
31/08/2020					2013 \ MERCEDES-BENZ			_	
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:		TAG	NO:
S940BIV					WDC1660042A301254	- 1			
STOCK NO:					CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG	G / TRANS.:
						128153			
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:		
CASH CHARGE WARRANT	HOME PHONE:	BUSINES	S PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Deli	very Date:
								12/	12/2015
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO.:		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr Turbo
400 020 02 40	DUCT		701300010	30 TOZOT		100	7.00	100	
166 830 02 18 007603 014106		FILTER	1					7.90	
007603 014106		RING,CU		UST FLUID		1.00		3.26	
EPA			anagemen					1.89	
SS	•		IATERIAL	•				5.00 0.00	
00	WORK	COLICI IVI	INTLINIAL	0	Itama Tatala	1.00 2	.0.00 20		400.00
					Item Total:			Ф	463.39
Carry out tyre inspectio	n.								
Inspect all tyres including	ng spare.								
Adjust tyre pressures.									
Check and report any a	bnormal tyre we	ear.							
Replaced front & rear w	riper rubbers								
Tyre Report: 3mm @ fr Brake Report: 11mm @ Next Service Due: 1531	front, 10mm @	rear							ó
**********	*******	*							
				* * * DOCU	MENT COPY * * *	This Page	Total	Í	\$161.05

Carlin & Gazzard | Authorised Mercedes-Benz Passenger Car (and Van) Sales, Service & Parts Retailer
ABN 60134644088 | ACN 007995619 | LVD 394
116-138 Commercial St East, Mount Gambier SA 5290 | T+61 6 87238834 | Fax: +61 8 87238866 | www.mbcarlinandgazzard.com.au



SERVICE TAX INVOICE

CUSTOMER NO. CUSTOMER NAME & ADDRESS:					ADVISOR:	COLOUR:			DOCUMENT NO		
99999	Cash Sale				OBSIDIAN BLACK			614117			
DATE:					YEAR \ MAKE \ MODEL:			TEAM			
10/05/2019					2013 \ MERCEDES-BENZ \ M	L250					
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:	CARLINE:				
S940BIV					WDC1660042A301254						
STOCK NO:	Î				CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG / TRANS		1S.:	
						117068					
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:				
CASH CHARGE WARRANT	HOME PHONE:	BUSINE	ESS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Delive	ery Da	te:	
								12/1	2/20	15	
FLEETCARD CREDIT CARD VEHICLE ID:			ENGINE NO:		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo	
	651960318			331825\							

Work Completed:

\$427.80

Performed Mercedes Benz B service as per manufacturers specifications

Replaced engine oil and oil filter.

Replaced air filter.

Replaced pollen filter.

Replaced fuel filter.

Replaced combination filter.

Replaced brake fluid.

Inspected under bonnet.

Carried out battery test.

Checked & topped up fluids.

Topped up ad-blue.

Road tested, all ok.

Loan Car Registration: LCHOND

Part Number	Part Description	Quantity	Nett Value	Total Cost	
SS	WORKSHOP MATERIALS	1.00	10.00	10.00	
000 989 30 45 09	FUEL CLEANER DIESEL	1.00	22.10	22.10	
000 989 08 07 13	MB 331,0 BRAKE FLUID 1L	1.00	45.83	45.83	
000 989 97 01W	Misc	6.50	19.23	125.00	
651 180 01 09	OIL FILTER	1.00	47.19	47.19	
651 094 01 04	AIR FILTER ELEMENT	1.00	114.49	114.49	<
651 090 28 52	FUEL FILTER	1.00	283.56	283.56	
166 830 72 01	TS FINE PARTICLE FILTER	1.00	189.25	189.25	
166 830 02 18	DUST FILTER	1.00	50,96	50.96	
007603 014106	SEAL RING,CU	1.00	3.33	3.33	

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This Page Totals

\$1,319.51



SERVICE TAX INVOICE

CUSTOMER NO.	CUSTOMER NAME	& ADDRES	SS:		ADVISOR:	COLOUR:		Tooc	UMEN	IT NO.:
99999	Cash Sale				ADVIOUR.	OBSIDIAN BLA	.CK	614	117	
DATE:					YEAR \ MAKE \ MODEL:	,		TEAM		
10/05/2019					2013 \ MERCEDES-BENZ \ M	/IL250				
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:		TAG NO:		
S940BIV					WDC1660042A301254	31				
STOCK NO:					CHASSIS NUMBER:	KILOMETER:	KILOMETER: PROD DATE:			NS.:
						117068				
PURCHASE ORDER NO:				CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:				
CASH CHARGE WARRANT	HOME PHONE:	BUSINE	SS PHONE:	MOBILE PHONE:	EMAIL:	•	DELIVERY KMS:	Deliv	ery Da	ate:
								12/	12/20)15
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo
			651960318	831825\						
006 997 18 90	CLAMF	P(CLIC	R 86 125)V	V203		1.00	4.84 4	.84		
000 986 20 00 09	9 CLEAN	IING AC	SENT-WSF	R FLUID		1.00	9.38 9	.38		
004 997 20 90	HOSE CLAMP					1.00	4.37 4	,37		
004989042013	ADBLUE - DIESEL EXHAUST FLUID					5.00	5.18 25	,90		
EPA	Epa / Waste Management Levy			nt Levy		1.00	9.00 9	.00		
					Item Total:			\$	945.2	20

12 month 24hr Australia Wide Roadside Assistance Contact phone number - Freecall 1800 817 337

- Flat Battery vehicle will jump started at the request of driver
- Flat Tyre vehicle spare wheel will be fitted
- Out of Fuel minimum 5 litres of unleaded fuel supplied at drivers cost
- · Locked/Lost Keys open vehicle
- Mechanical Breakdown/Towing vehicle will be transported to issuing dealers service department or nominated repairer

Both front mirrors hit posts on property.

Tyre Report: 5mm @ front, 5mm @ rear

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This Page Total:

\$53,49



SERVICE TAX INVOICE

CUSTOMER NO.	CUSTOMER NAME	& ADDRE	SS:		ADVISOR:	COLOUR:		DOC	JMEN	T NO.:		
99999	Cash Sale				OBSIDIAN BLACK				614117			
DATE:					YEAR \ MAKE \ MODEL:			TEAM				
10/05/2019					2013 \ MERCEDES-BENZ \ ML250							
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:	TAG N	NO:				
S940BIV					WDC1660042A301254	-						
STOCK NO:	ĥ				CHASSIS NUMBER:	PROD DATE:	ENG / TRANS,:		IS,:			
						117068						
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:					
								Ÿ.				
CASH CHARGE WARRANT	HOME PHONE:	BUSINE	SS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	IS: Delivery Date		te:		
								12/1	2/20	15		
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO.:		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo		
			65196031831825\									

Work Completed:

\$427.80

Performed Mercedes Benz B service as per manufacturers specifications

Replaced engine oil and oil filter.

Replaced air filter.

Replaced pollen filter.

Replaced fuel filter.

Replaced combination filter.

Replaced brake fluid.

Inspected under bonnet.

Carried out battery test.

Checked & topped up fluids.

Topped up ad-blue.

Road tested, all ok.

Loan Car Registration: LCHOND

Part Number	Part Description	Quantity	Nett Value	Total Cost
SS	WORKSHOP MATERIALS	1.00	10.00	10.00
000 989 30 45 09	FUEL CLEANER DIESEL	1.00	22.10	22.10
000 989 08 07 13	MB 331.0 BRAKE FLUID 1L	1.00	45.83	45.83
000 989 97 01W	Misc	6.50	19.23	125.00
651 180 01 09	OIL FILTER	1.00	47.19	47.19
651 094 01 04	AIR FILTER ELEMENT	1.00	114.49	114.49
651 090 28 52	FUEL FILTER	1.00	283.56	283.56
166 830 72 01	TS FINE PARTICLE FILTER	1.00	189.25	189.25
166 830 02 18	DUST FILTER	1.00	50.96	50.96
007603 014106	SEAL RING,CU	1.00	3.33	3.33

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This Page Total:

\$1,319.5

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SERVICE TAX INVOICE

CUSTOMER NO.	CUSTOMER NAME	& ADDRES	SS:		ADVISOR:	COLOUR:		DC	DOCUMENT NO.:		
99999	Cash Sale					OBSIDIAN BLA	CK	61	4117		
DATE:					YEAR \ MAKE \ MODEL:			TE	ΑM		
10/05/2019					2013 \ MERCEDES-BENZ \ M	L250					
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:		TA	G NO:		
S940BIV					WDC1660042A301254						
STOCK NO:					CHASSIS NUMBER:	KILOMETER:	PROD DATE:	EN	G / TF	ANS.	
						117068					
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:	Т			
				0							
CASH CHARGE WARRANT	HOME PHONE:	BUSINE	SS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS	De	livery	Date:	
								12	/12/2	2015	
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO.	7:	TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Aiı	Pv	r Turbo	
	<u> </u>		651960318	331825\				_			
006 997 18 90	CLAME	CLIC F	R 86 125)V	V203		1.00	4.84	1.84			
000 986 20 00 09	CLEAN	IING AG	SENT-WSH	IR FLUID		1.00	9.38	9.38			
004 997 20 90	HOSE	CLAMP				1.00	4.37	1.37			
004989042013	ADBLU	IE - DIE	SEL EXHA	UST FLUID		5.00	5.18 2	5.90			
EPA	Epa / V	Vaste M	lanagemen	t Levy		1.00	9.00	9.00			
					Item Total;				\$945	.20	

12 month 24hr Australia Wide Roadside Assistance

Contact phone number - Freecall 1800 817 337

- Flat Battery vehicle will jump started at the request of driver
- Flat Tyre vehicle spare wheel will be fitted
- Out of Fuel minimum 5 litres of unleaded fuel supplied at drivers cost
- Locked/Lost Keys open vehicle
- Mechanical Breakdown/Towing vehicle will be transported to issuing dealers service department or nominated repairer

Both front mirrors hit posts on property,

Tyre Report: 5mm @ front, 5mm @ rear

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This Page Total

\$53.49



SERVICE TAX INVOICE

CUSTOMER NO. 99999	CUSTOMER NAME Cash Sale	& ADDRE	SS:		ADVISOR:	COLOUR: OBSIDIAN BLA	.CK	575	UMENT	۲NO.,
DATE: 30/01/2018					YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ \ M	/L250		TEAN	1	
REG NO: S940BIV	DRIVER NAME:				MODEL NUMBER: WDC1660042A301254	CARLINE:	1"	TAGI	NO:	
STOCK NO:					CHASSIS NUMBER:	KILOMETER: 109946	PROD DATE:	ENG	/ TRAN	IS.:
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:			
CASH CHARGE WARRANT	HOME PHONE:	BUSINE	ESS PHONE:	MOBILE PHONE:	EMAIL:	19	DELIVERY KMS:	l	ery Dai	
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO.: 651960318		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo

Carry out Mercedes Benz A service as per manufacturer's specifications.

Includes:

Replace engine oil and oil filter.

Topped up AdBlue

Check all fluid levels and top up as required.

Carry out under bonnet inspection.

Carry out under vehicle inspection.

Inspect brakes, suspension and steering components.

Carry out lighting, electrical and safety checks.

Carry out final inspection and road test.

Part Number	Part Description		Quantity	Nett Value	Total Cost	
000 986 20 00 09	CLEANING AGENT-WSHR FLUID		1.00	9.30	9.30	
000 989 97 01W	Misc		6.50	19.23	125.00	
651 180 01 09	OIL FILTER		1.00	47.19	47.19	
000 989 30 45 09	FUEL CLEANER DIESEL		1.00	21.90	21.90	
007603 014106	SEAL RING,CU		1.00	3.33	3.33	
		Item Total:			\$2	06.72

Wheels not rotated as the vehicle requires 4 new tyres. Wire and canvas showing on the inner edges.

.

\$119.70

Carry out tyre inspection.

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This Page Total:

\$326.42



				SERVICE	TAX INVOICE				
CUSTOMER NO. 99999	CUSTOMER NAME Cash Sale	& ADDRE	SS:		ADVISOR:	COLOUR: OBSIDIAN BLA	СК		UMENT NO.
DATE: 30/01/2018					YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ \	ML250		TEA	M
REG NO: S940BIV	DRIVER NAME:				MODEL NUMBER: WDC1660042A301254	CARLINE:	21	TAG	NO:
STOCK NO:					CHASSIS NUMBER:	KILOMETER: 109946	PROD DATE:	ENG	/TRANS.:
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:		
CASH CHARGE WARRANT	HOME PHONE:	BUSINE	ESS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:		very Date: 12/2015
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO. 651960318		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr Turbo
Inspect all tyres includi Adjust tyre pressures. Check and report any a		ear.						•	

Complimentary Loan Vehicle - NO CHARGE

On inspection found the front brake pads and rotors close to minimum Customer ok'd via phone call for replacing the brake pads and rotors. ***

Carried out courtesy car wash of vehicle at no charge to client.

\$239.40

Note:

- * Resecured left hand mirror lower trim. Glass replacement \$615 parts & labour. Parts quote:186914Ex Melb.
- * 4 tyres required due to wire showing on the inner edges. \$2400 fitted. Parts quote:186929 ex Melb.

Part Number	Part Description	Quantity	Nett Value	Total Cost	A ²
164 540 10 17	SENSOR	1.00	14.92	14.92	~
007 420 80 20	DISK BRAKE PAD	1,00	277.25	277-25	

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This Page Totals



			SERVICE	TAX INVOICE					
CUSTOMER NO.	CUSTOMER NAME	& ADDRESS:		ADVISOR:	COLOUR:		1	UMEN	IT NO
99999	Cash Sale				OBSIDIAN BLA	CK	575	516	
DATE:				YEAR \ MAKE \ MODEL:			TEA	М	
30/01/2018				2013 \ MERCEDES-BENZ	Z \ ML250				
REG NO:	DRIVER NAME:			MODEL NUMBER:	CARLINE:		TAG	NO:	
S940BIV				WDC1660042A301254					
STOCK NO:				CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG	/TRA	NS.:
					109946				
PURCHASE ORDER NO:				CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:			
CASH CHARGE WARRANT	HOME PHONE:	BUSINESS PHONE:	MOBILE PHONE:	EMAIL;		DELIVERY KMS:	1	very Da	
							12/	12/20	_
FLEETCARD CREDIT CARD	VEHICLE ID:	ENGINE NO. 65196031		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turb
166 421 10 12	BRAKI	E DISK, VENTED			2.00 23	3.99 467	98	-	
				Item Total:	2,00			760. ⁻	15
				Trom Totals			•		. •
Epa / Waste Managem	ent Levy							\$9.	00
********	***********	**							
6 month 24hr Australia Contact phone number • Flat Battery – vehicle • Flat Tyre – vehicle sp: • Out of Fuel – minimur • Locked/Lost Keys – o • Mechanical Breakdow	- Freecall 1800 will jump started are wheel will be n 5 litres of unle pen vehicle n/Towing – vehi	817 337 I at the request of a fitted aded fuel supplied cle will be transpo	l at drivers cost	ealers service department or	nominated repairer				
-	ment of our ded	ication to custome	er care, ensuring	Mercedes-Benz Australia. that you receive the best levard.	vel of service possible	and			,

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This Page Totals

\$476,98

If, for some reason, you are not completely satisfied with your experience, we would appreciate hearing from you before

completion of this survey, so that we may address any concerns that you may have.



SERVICE TAX INVOICE

CUSTOMER NO.	CUSTOMER NAME	& ADDRE	SS:		ADVISOR:	COLOUR:		DOC	JMENT NO.:
99999	Cash Sale					OBSIDIAN BLA	CK	575	516
DATE:]				YEAR \ MAKE \ MODEL:			TEAN	1
30/01/2018					2013 \ MERCEDES-BENZ \ M	L250			
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:		TAG I	NO:
S940BIV					WDC1660042A301254		8		
STOCK NO:					CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG	TRANS:
						109946			
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:		
				r					
CASH CHARGE WARRANT	HOME PHONE:	BUSINE	SS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	l .	ery Date: 2/2015
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO.: 651960318		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr Turbo
Carry out Mercedes Be	nz A service as ı	per mai	nufacturer's	specifications.				\$1	19.70

Carry out Mercedes Benz A service as per manufacturer's specifications.

Includes:

Replace engine oil and oil filter.

Topped up AdBlue

Check all fluid levels and top up as required.

Carry out under bonnet inspection.

Carry out under vehicle inspection.

Inspect brakes, suspension and steering components.

Carry out lighting, electrical and safety checks.

Carry out final inspection and road test.

Part Number	Part Description		Quantity	Nett Value	Total Cost	
000 986 20 00 09	CLEANING AGENT-WSHR FLUID		1,00	9.30	9.30	
000 989 97 01W	Misc		6.50	19.23	125.00	
651 180 01 09	OIL FILTER		1.00	47.19	47.19	
000 989 30 45 09	FUEL CLEANER DIESEL		1.00	21.90	21.90	
007603 014106	SEAL RING,CU		1.00	3.33	3.33	
		Item Total:			\$	206.72

Wheels not rotated as the vehicle requires 4 new tyres.

Wire and canvas showing on the inner edges.

Carry out tyre inspection.

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This Page Total:

\$326.42



			SERVICE	TAX INVOICE					
	& ADDRE	SS:		ADVISOR:	COLOUR:		DOC	UMENT	NO.:
Cash Sale					OBSIDIAN BLA	CK	575	516	
ĺ				YEAR \ MAKE \ MODEL:			TEA	M	
				2013 \ MERCEDES-BENZ	\ ML250				
DRIVER NAME:				MODEL NUMBER:	CARLINE:		TAG	NO:	
				WDC1660042A301254					
				CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG	/TRAN	S:
					109946				
				CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:			
HOME PHONE:	BUSINE	ESS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:		•	
VEHICLE ID:				TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo
	ar.								
	Cash Sale DRIVER NAME: PHOME PHONE: VEHICLE ID:	Cash Sale DRIVER NAME: YHOME PHONE: BUSINE VEHICLE ID:	PHOME PHONE: VEHICLE ID: ENGINE NO. 651960318	CUSTOMER NAME & ADDRESS: Cash Sale DRIVER NAME: PHOME PHONE: BUSINESS PHONE: MOBILE PHONE: VEHICLE ID: ENGINE NO.: 65196031831825\ ng spare.	CUSTOMER NAME & ADDRESS: Cash Sale YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ MODEL NUMBER: WDC1660042A301254 CHASSIS NUMBER: CONTRACT NAME: VEHICLE ID: ENGINE NO.: 65196031831825\ ADVISOR: YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ MODEL NUMBER: WDC1660042A301254 CHASSIS NUMBER: TIME AND DATE PROMISED:	CUSTOMER NAME & ADDRESS: Cash Sale ADVISOR: COLOUR: OBSIDIAN BLA YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ \ ML250 MODEL NUMBER: VMC1660042A301254 CHASSIS NUMBER: HOME PHONE: BUSINESS PHONE: MOBILE PHONE: EMAIL: VEHICLE ID: ENGINE NO.: 65196031831825\ ADVISOR: COLOUR: OBSIDIAN BLA YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ \ ML250 CARLINE: CARLINE: CONTRACT NAME: CONTRACT NAME: CONTRACT EXO KMS TIME AND DATE PROMISED: TIME RECEIVED TIME RECEIVED	CUSTOMER NAME & ADDRESS: Cash Sale ADVISOR: COLOUR: OBSIDIAN BLACK YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ \ ML250 MODEL NUMBER: WDC1660042A301254 CHASSIS NUMBER: CONTRACT NAME: CONTRACT NAME: CONTRACT NAME: WHOME PHONE: BUSINESS PHONE: MOBILE PHONE: EMAIL: DELIVERY KMS: VEHICLE ID: ENGINE NO.: 65196031831825\ TIME AND DATE PROMISED: TIME RECEIVED QUOTE PRICE:	Cash Sale YEAR \ MAKE \ MODEL :	ADVISOR: COLOUR: DOCUMENT

Complimentary Loan Vehicle - NO CHARGE

On inspection found the front brake pads and rotors close to minimum Customer ok'd via phone call for replacing the brake pads and rotors.

\$239.40

Note:

- * Resecured left hand mirror lower trim. Glass replacement \$615 parts & labour. Parts quote:186914Ex Melb.
- * 4 tyres required due to wire showing on the inner edges. \$2400 fitted. Parts quote:186929 ex Melb.

Part Number	Part Description	Quantity	Nett Value	Total Cost
164 540 10 17	SENSOR	1.00	14.92	14.92
007 420 80 20	DISK BRAKE PAD	1.00	277.25	277.25

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This Page Total:

\$531.57



Authorised Mercedes-Benz Sales, Service & Parts

			SERVICE	TAX INVOICE				
CUSTOMER NO.	CUSTOMER NAME			ADVISOR:	COLOUR:		DOC	UMENT NO
99982	Mercedes Warr	anty Control		Melissa White	OBSIDIAN BLA	CK	549	352
DATE:				YEAR \ MAKE \ MODEL:	.,•		TEAN	Л
24/03/2017				2013 \ MERCEDES-BENZ \	ML250			
REG NO:	DRIVER NAME:			MODEL NUMBER:	CARLINE:		TAG	NO:
S940BIV				WDC1660042A301254				
STOCK NO:				CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG	/TRANS_:
					102007			
PURCHASE ORDER NO:				CONTRACT NAME:	CONTRACT EXO KM	EXP DATE:		
CASH CHARGE WARRANT	HOME PHONE:	BUSINESS PHONE:	MOBILE PHONE:	EMAIL:	- Jy	DELIVERY KMS:	Deliv	ery Dale:
							12/1	2/2015
FLEETCARD CREDIT CARD	VEHICLE ID:	ENGINE NO 65196031		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr Turb
Work Completed: Check engine light on							\$2	218.30
nternal open circuit of	differential press	ure sensor						
Carried out quick test								
ound codes: P042D00) - catalytic conv	erter temp sensor	short & P246364	4 - soot content of DPF is not	ok			
Carried out diagnosis p	rocedure for P04	2D00 & confirme	d temperature se	nsor has an open circuit				
Replaced sensor & clea	ared codes: P246	6364 - soot conter	nt of DPF is not o	k, still evident				
Carried out diagnosis &	•							
Replaced pressure sen	sor & carried out	regeneration on	road test, ok					
Part Number	Part De	escription			Quantity Nett V	alue Total C	ost	

Part Number	Part Description		Quantity	Nett Value	Total Cost
642 905 02 00	PRESSURE SENSOR		1.00	166.46	166.46
000 905 65 04	Misc		1.00	270.09	270.09
		Item Total:			\$436.5

\$436.55

GST:

Total:

\$0.00

\$654.85

* * * DOCUMENT COPY * * * **Sub Total for All:** \$654.85 Rounding: \$0.00

MINGEM01 M | Melissa White

Advisor:

Bank Account Details for Direct Payments: BSB: 105-002 Acc: 122934140 Account Name: Carlin and Gazzard Reference Number: 549352 BankSA, Mount Gambier

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Authorised Mercedes-Benz Sales, Service & Parts

				SERVICE	TAX INVOICE							
CUSTOMER NO.	CUSTOMER NAME				ADVISOR:	COLOUR:		D			T NO.:	
99982	Mercedes Warr	anty Co	ontrol		Melissa White	OBSIDI	BSIDIAN BLACK			545062		
DATE:					YEAR \ MAKE \ MODEL:					TEAM		
6/02/2017					2013 \ MERCEDES-BENZ \	ML250						
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:			TAG	NO:		
S940BIV					WDC1660042A301254							
STOCK NO:					CHASSIS NUMBER:	KILOMETER	₹:	PROD DATE:	ENG	/TRA	NS.	
						101732						
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT	EXO KMS	EXP DATE:				
CASH CHARGE WARRANT	YHOME PHONE: BUSINESS PHONE:			MOBILE PHONE:	EMAIL:	DELIVERY KA			Delivery Date: 12/12/2015			
FLEETCARD CREDIT CARD	VEHICLE ID:		ENGINE NO: 65196031831825\		TIME AND DATE PROMISED:	TIME RECEIVED		QUOTE PRICE:	Air	Pwr	Turbo	
Vork Completed:										\$32.7	75	
Carried out SM2262 Re	place charge air	hose										
er factory recommend	lations											
Replaced charge air ho	se as per instruc	ctions										
Part Number	Part Do	escript	ion			Quantity	Nett V	alue Total Co	ost			
166 528 04 82 05	5 Misc					1.00	28	1.61 281,	61			
					Item Total:				\$:	281.6	61	

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*** DOCUMENT COPY ***

| Sub Total for All: \$314.36 |
| Rounding: \$0.00 |
| Advisor: | GST: \$0.00 |
| MINGEM01 M | Melissa White | Total: \$314.36 |

Bank Account Details for Direct Payments: BSB: 105-002 Acc: 122934140 Account Name: Carlin and Gazzard Reference Number: 545062

Reference Number: 545062 BankSA, Mount Gambier

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SERVICE TAX INVOICE

CUSTOMER NO. 99999	CUSTOMER NAME 8 CASH SALE	ADDRE	SS:		ADVISOR:	COLOUR: OBSIDIAN BLACK			DOCUMENT NO. 543797			
DATE: 23/01/2017					YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ \ ML250				1			
REG NO: S940BIV	DRIVER NAME:				MODEL NUMBER: WDC1660042A301254	CARLINE:			TAG NO:			
STOCK NO:					CHASSIS NUMBER:	KILOMETER: 101732	PROD DATE:	ENG / TRANS.:		S.:		
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:					
CASH CHARGE WARRANT	PHOME PHONE: BUSINESS PHONE:		MOBILE PHONE:	EMAIL:		DELIVERY KMS:	S: Delivery Date 12/12/2015					
FLEETCARD CREDIT CARD			/EHICLE ID: ENGINE NO.: 6519603183		31825\	TIME AND DATE PROMISED: TIME RECEIVED		QUOTE PRICE:	Air	Pwr	Turbo	

Work Completed:

\$332.50

Performed Mercedes Benz B service as per manufacturers specifications

Replaced engine oil and oil filter

Refilled AdBlue system

Corrected fluid levels

Cleaned water drain

Replaced rear wiper blade

performed roadtest.

Part Number	Part Description	Quantity	Nett Value	Total Cost
000 989 97 01W	Misc	6.50	19.23	125.00
651 180 01 09	OIL FILTER	1.00	47.19	47.19
166 830 02 18	DUST FILTER	1.00	50.72	50.72
007603 014106	SEAL RING,CU	1.00	3.33	3.33
000 986 20 00 09	CLEANING AGENT-WSHR FLUID	1.00	9.09	9.09
000 583 01 07 09	Misc	4.00	42.67	170.68
BRC	Misc	0.30	13.53	4.06
000 989 08 07 13	MB 331.0 BRAKE FLUID 1L	1.00	45.83	45.83
SAS1031	REAR WIPER INSERT (UNIVERSAL)	1.00	3.01	3.01
000 989 30 45 09	FUEL CLEANER DIESEL	1.00	36.01	36.01

Item Total:

\$494.92

* * * DOCUMENT COPY * * *

This Page Total:

\$827,41



SERVICE TAX INVOICE

CUSTOMER NO. 99999	CUSTOMER NAME & ADDRESS: CASH SALE				ADVISOR:	COLOUR:			DOCUMENT NO 543797		
					OBSIDIAN BLACK						
DATE: 23/01/2017					YEAR \ MAKE \ MODEL: 2013 \ MERCEDES-BENZ \ I	ML250		TEAM			
REG NO:	DRIVER NAME:				MODEL NUMBER:	CARLINE:		TAG NO:			
S940BIV					WDC1660042A301254						
STOCK NO:					CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG / TRANS.:			
						101732					
PURCHASE ORDER NO:					CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:				
CASH CHARGE WARRANT	HOME PHONE:	BUSINE	SS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Deliv	ery Da	te.	
			GO I HONE.	MODILE I HOME.	LIW VIL.		DELIVERT KING.		12/20		
FLEETCARD CREDIT CARD	VEHICLE ID:	1	ENGINE NO.:		TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air		Turbo	
			651960318								
Tyres not rotated as all	tyres due for re	placing.									
Carried out tyre inspect	ion.										
Inspect all tyres includi	ng spare.										
Adjust tyre pressures.											
Check and Report any	abnormal tyre w	ear.									
Replaced Cabin Dust F	ilter										
Carried out Brake Fluid	Flush										
Chook ongine light on											
Check engine light on	D042D00 Tom	norotura		"Catalytia aanya	rtor has about to meditive						
Requires rebooking to f		iperature	e sensor z	Catalytic conve	rter has short to positive						
Note:	uitilei diagilose									4	
	orake pads and r	rotors in	annroy 40i	00kms \$1060 P	arts & labour.Parts quote:1689	27					
*Requires rebooking to			арргох чо	σοκιτίο. φτοσστ	ants & labour.i ants quote, 1005	21					
,											
						W. S. J. W. W. J.	W" - 2 - 2			A.S.	
				* * * DOCUI	MENT COPY * * *	This Page	iotal:		\$0,	M	



			SERVICE	TAX INVOICE							
CUSTOMER NO.	CUSTOMER NAME	& ADDRESS:		ADVISOR: COLOUR:		DOC			DOCUMENT NO.		
99999	CASH SALE			Josip Majdak	OBSIDIAN BLA	СК	543797				
DATE:				YEAR \ MAKE \ MODEL:			TEAM				
23/01/2017				2013 \ MERCEDES-BENZ	\ ML250						
REG NO:	DRIVER NAME:			MODEL NUMBER:	CARLINE:		TAG NO:				
S940BIV				WDC1660042A301254							
STOCK NO:				CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG		NS.:		
					101732						
PURCHASE ORDER NO:				CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:					
		r	T		11						
CASH CHARGE WARRANT	HOME PHONE:	BUSINESS PHONE:	MOBILE PHONE:	EMAIL:		DELIVERY KMS:	Delivery I				
FLEETCARD CREDIT CARD	VEHICLE ID: ENGINE NO 65196031			TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	Pwr	Turbo		
Epa / Waste Managem	ent Levy							\$9.	00		
12 month 24hr Australia Contact phone number Flat Battery – vehicle v Flat Tyre – vehicle spa Out of Fuel – minimun Locked/Lost Keys – op Mechanical Breakdow	a Wide Roadside - Freecall 1800 (will jump started are wheel will be n 5 litres of unlead	e Assistance 817 337 at the request of fitted aded fuel supplied	l at drivers cost	ealers service department or	nominated repairer						
Miscellaneous Charges	u s							\$0.	0.4		

* * * DOCUMENT COPY * * * This Page Total: \$18.94 Sub Total for All: \$846.36 Rounding: \$0.00 GST: \$84.64 Advisor: 1734 | Josip Majdak Total: \$931.00

Bank Account Details for Direct Payments: BSB: 105-002 Acc: 122934140 Account Name: Carlin and Gazzard Reference Number: 543797

BankSA, Mount Gambier

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Authorised Mercedes-Benz Sales, Service & Parts

SERVICE TAX INVOICE

CUSTOMER NO.	USTOMER NO. CUSTOMER NAME & ADDRESS:			ADVISOR:	ADVISOR: COLOUR:			DOCUMENT N			
	Internal Used			Paul Birks	OBSIDIAN BLA	CK	513586				
DATE:	Stock No. 26230			YEAR \ MAKE \ MODEL:	ALS:			TEAM			
11/12/2015				2013 \ MERCEDES-BENZ \ ML250							
REG NO:	DRIVER NAME:			MODEL NUMBER:	CARLINE:		TAG NO:				
S940BIV	- Mercedes Be	nz Financial S	ervices	WDC1660042A301254							
STOCK NO:	Private Bag 12			CHASSIS NUMBER:	KILOMETER:	PROD DATE:	ENG	/ TRA	ANS.:		
26230	MOUNT WAVE	RLEY VIC 3	49		92480						
PURCHASE ORDER NO:				CONTRACT NAME:	CONTRACT EXO KMS	EXP DATE:					
CASH CHARGE WARRANT	HOME PHONE:	BUSINESS PHO	NE: MOBILE PHONE	EMAIL:		DELIVERY KMS:	Delivery 30/11/2				
FLEETCARD CREDIT CARD	VEHICLE ID:	ENGINE	NO.: 031831825\	TIME AND DATE PROMISED:	TIME RECEIVED	QUOTE PRICE:	Air	_	Turbo		
Marie accordate de DMC		100.00	0010010201				_	COO	<u></u>		
Work completed: BMC Check brake light on. Rear brake pads worn of Replaced rear brake pa								\$82.	50		
Part Number		escription			-	alue Total C					
211 540 17 17		E WEAR SENS					.05				
007 420 77 20	TS DIS	K BRAKE PA)		1.00 21	7.72 217	.72				
				Item Total:			\$	228.	77		
Carried out Presale ins Replaced 1 key battery							\$	165.	00		
Carried out Merc Benz	Approved POV \	Warranty Inspe	ction				\$	165.	00		
Carried out Tier1 Inspe	ction										
									<		
;											
			*** DOC	CUMENT COPY * * *	Sub Total fo	or All:		\$641	.27		
						nding:	Ì		.00		
					Roun	_					
Advisor:						GST:		\$0	.00		
BirksPaul20 Paul Birk	ks					Total:		\$641	.27		
Bank Account Details	s for Direct Pay	ments:									

BSB: 105-002 Acc: 122934140 Account Name: Carlin and Gazzard Reference Number: 513586 BankSA, Mount Gambier

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