



TAX INVOICE

CRAIG GIBBEN

Invoice Date 25 Feb 2025
Account Number C05706
Invoice Number 41496
Reference JEEP WRANGLER - 4WAK3 - KLMS

JCM Pty Ltd
 221 East Street
 ROCKHAMPTON QLD 4700
 Phone 07 4927 5553
 autoshinerock@bigpond.com
 ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
LOGBOOK SERVICE CHECK AND ADJUST THE FOLLOWING ITEMS: BRAKING COMPONENTS DRIVELINE AND DRIVESHAFTS EXHAUST SYSTEM FUEL SYSTEM TRANSMISSION AND DIFFS BATTERY DRIVE BELTS COOLING SYSTEM SUSPENSION AND STEERING TYRES AND PRESSURES	1.50	135.00	202.50
OIL FILTER	1.00	14.00	14.00
SYNTHETIC OIL	1.00	14.50	14.50
SHOP SUPPLIES	1.00	12.00	12.00
ENVIRONMENT FEE	1.00	12.00	12.00
LABOUR TO CARRY OUT SWAPPING BONNET CATCHES (MISSING PARTS), MOUNT LIGHT BAR (MISSING MOUNTING BRACKETS), FIX WASHER SQUIRTERS AND REPLACE ABS SENSOR	1.50	135.00	202.50
ABS SENSOR	1.00	185.00	185.00
- FRONT BRAKE PADS DUE IN NEXT 5000 KLMS			
		INCLUDES GST 10%	58.41
		TOTAL AUD	642.50
		Less Amount Paid	642.50
		AMOUNT DUE AUD	0.00

Due Date: 4 Mar 2025

Bank Details:
 ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
 BSB# 014 690
 AC# 4832 99368
 Ref # Invoice No

Credit Card payments will incur a surcharge of 1%





TAX INVOICE

[REDACTED] AN

Invoice Date 25 Nov 2024
Account Number C05706
Invoice Number 40917
Reference JEEP WRANGLER - 4WAK3 - 267949 KLMS

JCM Pty Ltd
 221 East Street
 ROCKHAMPTON QLD 4700
 Phone 07 4927 5553
 autoshinerock@bigpond.com
 ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
LOGBOOK SERVICE CHECK AND ADJUST THE FOLLOWING ITEMS: BRAKING COMPONENTS DRIVELINE AND DRIVESHAFTS EXHAUST SYSTEM FUEL SYSTEM TRANSMISSION AND DIFFS BATTERY DRIVE BELTS COOLING SYSTEM SUSPENSION AND STEERING TYRES AND PRESSURES	1.50	135.00	202.50
OIL FILTER	1.00	18.00	18.00
SYNTHETIC OIL	5.70	16.50	94.05
SHOP SUPPLIES	1.00	12.00	12.00
ENVIRONMENT FEE	1.00	12.00	12.00
LABOUR TO CARRY OUT FITTING SUPPLIED WIRING HARNESSSES TO BOTH FRONT DOORS (WINDOWS AND LOCKS TESTED AND OPERATE FINE)	3.00	135.00	405.00
- COULDNT FAULT EXHAUST AT TIME OF INSPECTION - L/H FRONT INDICATOR & PARKER FLASH TOGETHER (WIRING ISSUE)			
		INCLUDES GST 10%	67.60
		TOTAL AUD	743.55
		Less Amount Paid	743.55
		AMOUNT DUE AUD	0.00

Due Date: 2 Dec 2024

Bank Details:
 ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
 BSB# 014 690
 AC# 4832 99368
 Ref # Invoice No

Credit Card payments will incur a surcharge of 1%





TAX INVOICE



Invoice Date
5 Aug 2024

Account Number
C05706

Invoice Number
40116

Reference
JEEP WRANGLER - 4WAK3 -
255889 KLMS

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
BALANCE OF LABOUR TO CARRY OUT TAPPET COVER GASKET REPLACEMENT PLUS REMOVAL AND REPLACEMENT OF RADIATOR, RE-CONNECT AND TEST ELECTRONIC RUST PROTECTION UNIT.	2.75	121.00	332.75
COOLANT	1.00	65.00	65.00
SHOP SUPPLIES	1.00	12.00	12.00
ENVIRONMENT FEE	1.00	12.00	12.00
DIAGNOSE ENGINE FAULT STEERING ANGLE RESET	1.00	65.00	65.00
		INCLUDES GST 10%	44.25
		TOTAL AUD	486.75
		Less Amount Paid	486.75
		AMOUNT DUE AUD	0.00

Due Date: 12 Aug 2024

Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368
Ref # Invoice No

Credit Card payments will incur a surcharge of 1%





TAX INVOICE



Invoice Date 4 Jun 2024
Invoice Number 39690
Reference JEEP WRANGLER - 4WAK3 - 252228 KLMS

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
WATER PUMP	1.00	260.00	260.00
LOWER INTAKE PLENUM GASKET	1.00	235.00	235.00
FREIGHT	1.00	20.00	20.00
LABOUR TO CARRY OUT REPLACING WATER PUMP AND INTAKE MANIFOLD GASKETS, REPLACE SPOTLIGHT BULB, ADJUST HANDBRAKE, SWAP SEATBELT STALK & CHECK OIL LEAK AT GEARBOX.	7.00	121.00	847.00
COOLANT	1.00	38.00	38.00
- OIL LEAK AT GEARBOX IS FROM TAPPET COVER GASKET ON DRIVERS SIDE LEAKING AT REAR OF COVER DOWN REAR OF ENGINE. SUGGEST REPLACING BOTH TAPPET COVER GASKETS AT NEXT SERVICE			
INCLUDES GST 10%			127.27
TOTAL AUD			1,400.00
Less Amount Paid			1,400.00
AMOUNT DUE AUD			0.00

Due Date: 11 Jun 2024

Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368
Ref # Invoice No

Credit Card payments will incur a surcharge of 1%





TAX INVOICE



Invoice Date
18 Apr 2024

Account Number
C05706

Invoice Number
39349

Reference
JEEP WRANGLER - 4WAK3 -
KLMS

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
CREDIT OF BATTERY	1.00	(395.45)	(395.45)
GENUINE SEATBELT GEARSTICK AND KNOB	1.00	1,595.00	1,595.00
		INCLUDES GST 10%	109.05
		TOTAL AUD	1,199.55
		Less Amount Paid	1,199.55
		AMOUNT DUE AUD	0.00

Due Date: 25 Apr 2024
Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368
Ref # Invoice No

Credit Card payments will incur a surcharge of 1%





TAX INVOICE



Invoice Date
18 Mar 2024

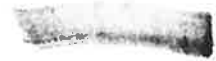
Account Number
C05706

Invoice Number
39117

Reference
JEEP WRANGLER 4WAK3

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
OIL FILTER	1.00	20.00	20.00
SYNTHETIC OIL	5.70	14.50	82.65
SHOP SUPPLIES	1.00	12.00	12.00
ENVIRONMENT FEE	1.00	12.00	12.00
AIR FILTER ELEMENT	1.00	75.00	75.00
FUEL PUMP MODULE	1.00	700.00	700.00
SPARK PLUGS	6.00	10.00	60.00
SPARK PLUG LEADES	1.00	200.00	200.00
IGNITION COIL	1.00	120.00	120.00
DRIVE BELT	1.00	95.00	95.00
DIFF GEAR OIL	3.50	19.50	68.25
TRANSFER CASE GEAR OIL	2.00	19.50	39.00
GEARBOX GEAR OIL	1.50	19.50	29.25
LABOUR TO CARRY OUT REPLACING GEAROILS SERVICE AND TUNE COMPONENTS	8.00	121.00	968.00
LABOUR TO CARRY OUT REAR BRAKE OVERHAUL	4.00	121.00	484.00
REAR ROTORS	2.00	200.00	400.00
REAR BRAKE PADS	1.00	140.00	140.00
HANDBRAKE SHOES	1.00	95.00	95.00
FLYWHEEL MACHINE	1.00	165.00	165.00
SPIGOT BEARING	1.00	15.00	15.00
GENUINE REAR MAIN OIL SEAL	1.00	105.00	105.00
H/D CLUTCH KIT	1.00	1,500.00	1,500.00



Description	Quantity	Unit Price	Amount AUD
LABOUR TO CARRY OUT CLUTCH REPLACEMENT	6.00	121.00	726.00
CENTURY BATTERY	1.00	435.00	435.00
HYDRO WIPER BLADES	2.00	45.00	90.00
EXHAUST REPLACEMENT (ADVANCED EXHAUSTS)	1.00	1,200.00	1,200.00
LABOUR TO CARRY OUT REPLACING GENUINE COMPONENTS	3.00	121.00	363.00
- GEARSTICK ASSEMBLY			
- HANDBRAKE HANDLE ASSEMBLY			
- D/S SEATBELT RETRACTOR AND STALK			
- FRONT DOOR SPEAKERS			
INCLUDES GST 10%			745.38
TOTAL AUD			8,199.15
Less Amount Paid			8,199.15
AMOUNT DUE AUD			0.00

Due Date: 25 Mar 2024

Bank Details:

ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton

BSB# 014 690

AC# 4832 99368

Ref # Invoice No

Credit Card payments will incur a surcharge of 1%



TAX INVOICE



Invoice Date
5 Jul 2023

Account Number
C05706

Invoice Number
37132

Reference
JEEP WRANGLER - 4WAK3 -
227512 KLMS

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
LABOUR TO CARRY OUT FRONT BRAKE PAD REPLACEMENT	1.00	121.00	121.00
FRONT BRAKE PADS	1.00	114.00	114.00
LABOUR TO CARRY OUT REPAIR WIRING FOR SPOT LIGHTS	1.00	121.00	121.00
RELAY	1.00	16.00	16.00
RELAY HOLDER	1.00	16.00	16.00
		INCLUDES GST 10%	35.26
		TOTAL AUD	388.00
		Less Amount Paid	388.00
		AMOUNT DUE AUD	0.00

Due Date: 12 Jul 2023

Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368
Ref # Invoice No

Credit Card payments will incur a surcharge of 1%





TAX INVOICE

RAIG GOODMAN

Invoice Date
17 May 2023

Account Number
C05706

Invoice Number
36745

Reference
JEEP WRANGLER - 4WAK3 -
225771

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
LOGBOOK SERVICE CHECK AND ADJUST THE FOLLOWING ITEMS: BRAKING COMPONENTS DRIVELINE AND DRIVESHAFTS EXHAUST SYSTEM FUEL SYSTEM TRANSMISSION AND DIFFS BATTERY DRIVE BELTS COOLING SYSTEM SUSPENSION AND STEERING TYRES AND PRESSURES	1.00	121.00	121.00
OIL FILTER	1.00	14.00	14.00
OIL	1.00	12.50	12.50
SHOP SUPPLIES	1.00	8.00	8.00
ENVIRONMENT FEE	1.00	6.00	6.00
LABOUR TO CARRY OUT REPLACING RADIATOR WITH OWNER SUPPLIED UNIT, FILL WITH FRESH COOLANT AND BLEED COOLING SYSTEM.	2.00	121.00	242.00
COOLANT	1.00	45.00	45.00
RADIATOR CREDIT	1.00	(200.00)	(200.00)
- NUMBER PLATE LIGHTS INOP - FRONT BRAKE PADS GETTING LOW, SUGGEST REPLACE FRONT BRAKE PADS \$ 215 FITTED			
INCLUDES GST 10%			22.60
TOTAL AUD			248.50
Less Amount Paid			248.50
AMOUNT DUE AUD			0.00

Due Date: 24 May 2023
Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690



AC# 4832 99368
Ref # Invoice No

Credit Card payments will incur a surcharge of 1%



TAX INVOICE

CASH SALE

Invoice Date
14 Nov 2022

JCM Pty Ltd
221 East Street

Invoice Number
35244

ROCKHAMPTON QLD 4700
Phone 07 4927 5553

Reference
JEEP WRANGLER - 4WAK3 -
217863

autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
LOGBOOK SERVICE CHECK AND ADJUST THE FOLLOWING ITEMS: BRAKING COMPONENTS DRIVELINE AND DRIVESHAFTS EXHAUST SYSTEM FUEL SYSTEM TRANSMISSION AND DIFFS BATTERY DRIVE BELTS COOLING SYSTEM SUSPENSION AND STEERING TYRES AND PRESSURES	3.00	121.00	363.00
OIL FILTER	1.00	14.00	14.00
OIL	5.70	12.50	71.25
SHOP SUPPLIES	1.00	8.00	8.00
ENVIRONMENT FEE	1.00	6.00	6.00
AIR FILTER ELEMENT	1.00	55.00	55.00
BRAKE FLUID	1.00	15.00	15.00
COOLANT	1.00	0.00	0.00
RADIATOR (4WD RADIATOR COVERED BY 12 MONTH WARRANTY)	1.00	0.00	0.00
		INCLUDES GST 10%	48.39
		TOTAL AUD	532.25
		Less Amount Paid	532.25
		AMOUNT DUE AUD	0.00

Due Date: 14 Nov 2022

Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368

Ref # Invoice No

Credit Card payments will incur a surcharge of 1%



TAX INVOICE

CASH SALE

Invoice Date
18 Oct 2022

JCM Pty Ltd
221 East Street

Invoice Number
35013

ROCKHAMPTON QLD 4700
Phone 07 4927 5553

Reference
JEEP WRANGLER - 4WAK3 -
216779

autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
LABOUR TO CARRY OUT PRESSURE TESTING COOLING SYSTEM, TIGHTENED HOSE CLAMPS AT TOP AND BOTTOM RADIATOR HOSES. NO OTHER COOLANT LEAKS FOUND.	0.00	121.00	0.00
TESTED AND TRIED DIFFERENT SETTINGS FOR DOOR LOCKS. CANNOT CHANGE AUTO-LOCKING			
TOTAL AUD			0.00

Due Date: 18 Oct 2022

Bank Details:

ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton

BSB# 014 690

AC# 4832 99368

Ref # Invoice No

Credit Card payments will incur a surcharge of 1%



TAX INVOICE



Invoice Date 16 Sep 2022
Invoice Number 34739
Reference JEEP WRANGLER - 4WAK3 - 216084

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
LABOUR TO CARRY OUT DIAGNOSIS, COOLANT LEAK FROM HEATER HOSES.	1.00	121.00	121.00
GENUINE HEATER HOSES	1.00	205.00	205.00
COOLANT	1.00	24.00	24.00
		INCLUDES GST 10%	31.82
		TOTAL AUD	350.00
		Less Amount Paid	350.00
		AMOUNT DUE AUD	0.00

Due Date: 23 Sep 2022

Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368
Ref # Invoice No

Credit Card payments will incur a surcharge of 1%





TAX INVOICE

CASH SALE

Invoice Date
12 Sep 2022

JCM Pty Ltd
221 East Street

Invoice Number
34702

ROCKHAMPTON QLD 4700
Phone 07 4927 5553

Reference
JEEP WRANGLER - 4WAK3
215154

autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
LABOUR TO CARRY OUT REPLACING WATER PUMP	2.00	121.00	242.00
COOLANT	0.00	45.00	0.00
WATER PUMP	0.00	221.00	0.00
		INCLUDES GST 10%	22.00
		TOTAL AUD	242.00
		Less Amount Paid	242.00
		AMOUNT DUE AUD	0.00

Due Date: 12 Sep 2022

Bank Details:

ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton

BSB# 014 690

AC# 4832 99368

Ref # Invoice No

Credit Card payments will incur a surcharge of 1%



TAX INVOICE



Invoice Date
26 Aug 2022

JCM Pty Ltd
221 East Street

Invoice Number
34558

ROCKHAMPTON QLD 4700
Phone 07 4927 5553

Reference
JEEP WRANGLER - 4WAK3 -
214790

autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
LABOUR TO CARRY OUT COOLING SYSTEM PRESSURE TEST	0.00	121.00	0.00
<hr/>			
- LEAK FROM WATER PUMP			
- SUGGEST REPLACING BOTH HEATER HOSES AS WELL.			
- PUMP IS JUST OUT OF WARRANTY (12MONTH WARRANTY) NOT INSTOCK TODAY			
- AUTOWORX WILL SUPPLY A PUMP AT COST PRICE AND WITH A REDUCED LABOUR RATE TO CHANGE			
TOTAL AUD			0.00

Due Date: 2 Sep 2022

Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368
Ref # Invoice No

Credit Card payments will incur a surcharge of 1%

1950



TAX INVOICE



Invoice Date 4 Apr 2022
Account Number C05706
Invoice Number 33393
Reference JEEP WRANGLER - 4WAK3 - 208812

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
USED FUSEBOX	1.00	200.00	200.00
LABOUR TO CARRY OUT FITTING BONNET CATCHES REPLACED	0.50	121.00	60.50
		INCLUDES GST 10%	23.68
		TOTAL AUD	260.50
		Less Amount Paid	260.50
		AMOUNT DUE AUD	0.00

Due Date: 11 Apr 2022

Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368
Ref # Invoice No

Credit Card payments will incur a surcharge of 1%





TAX INVOICE

CASH SALE

Invoice Date 2 Mar 2022
Invoice Number 33161
Reference JEEP WRANGLER - 4WAK3 - 207554

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
LABOUR TO CARRY OUT PRESSURE TESTING COOLING SYSTEM	1.50	110.00	165.00
SPARK PLUGS	6.00	7.50	45.00
		INCLUDES GST 10%	19.09
		TOTAL AUD	210.00
		Less Amount Paid	210.00
		AMOUNT DUE AUD	0.00

Due Date: 2 Mar 2022

Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368
Ref # Invoice No

Credit Card payments will incur a surcharge of 1%



TAX INVOICE

TRAIE GODWIN

Invoice Date 23 Jul 2021
Invoice Number 31574
Reference JEEP WRANGLER - 4WAK3 - 194721

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
RADIATOR	1.00	200.00	200.00
LABOUR TO CARRY OUT FITTING RADIATOR	2.00	110.00	220.00
COOLANT	1.00	45.00	45.00
		INCLUDES GST 10%	42.27
		TOTAL AUD	465.00
		Less Amount Paid	465.00
		AMOUNT DUE AUD	0.00

Due Date: 30 Jul 2021

Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368
Ref # Invoice No

Credit Card payments will incur a surcharge of 1%





TAX INVOICE

CASH SALE

Invoice Date 22 Jul 2021
Invoice Number 31550
Reference JEEP WRANGLER - 4WAK3

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
RADIATOR CAP	1.00	18.00	18.00
		INCLUDES GST 10%	1.64
		TOTAL AUD	18.00
		Less Amount Paid	18.00
		AMOUNT DUE AUD	0.00

Due Date: 22 Jul 2021

Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368
Ref # Invoice No

Credit Card payments will incur a surcharge of 1%



TAX INVOICE

CASH SALE

Invoice Date
9 Jun 2021

Invoice Number
31224

Reference
JEEP WRANGLER - 4WAK3 -
193118

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
LOGBOOK SERVICE CHECK AND ADJUST THE FOLLOWING ITEMS: BRAKING COMPONENTS DRIVELINE AND DRIVESHAFTS EXHAUST SYSTEM FUEL SYSTEM TRANSMISSION AND DIFFS BATTERY DRIVE BELTS COOLING SYSTEM SUSPENSION AND STEERING TYRES AND PRESSURES	4.00	110.00	440.00
OIL FILTER	1.00	12.00	12.00
SYNTHETIC OIL	5.70	14.50	82.65
SHOP SUPPLIES	1.00	8.00	8.00
ENVIRONMENT FEE	1.00	6.00	6.00
MANUAL TRANSMISSION GEAR OIL	1.50	16.50	24.75
FRONT AND REAR DIFF GEAR OIL	3.20	16.50	52.80
TRANSFER CASE GEAR OIL	2.00	16.50	33.00
SPARK PLUGS	6.00	9.00	54.00
AIR CLEANER ELEMENT	1.00	48.00	48.00
LABOUR TO CARRY OUT REPLACING REAR BRAKE PADS	1.00	110.00	110.00
REAR BRAKE PADS	1.00	85.00	85.00
COOLANT	1.00	35.00	35.00
LABOUR TO CARRY OUT REPLACING WATER PUMP INCL TIME ON SEIZED STUD	3.50	110.00	385.00
WATER PUMP	1.00	193.80	193.80

Description	Quantity	Unit Price	Amount AUD
- REVERSE LIGHTS & FOG LIGHTS HAVE EARTH ISSUE, SUGGEST AUTO ELECTRICIAN TOO DIAGNOSE			
TOWING TO MACHINE SHOP	2.00	99.00	198.00
SUBLET TO MACHINE SHOP FOR REMOVAL OF BROKEN STUD	1.00	378.00	378.00
HELICOIL KIT	1.00	74.00	74.00
		INCLUDES GST 10%	201.82
		TOTAL AUD	2,220.00
		Less Amount Paid	2,220.00
		AMOUNT DUE AUD	0.00

Due Date: 1 Jul 2021

Bank Details:

ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton

BSB# 014 690

AC# 4832 99368

Ref # Invoice No

Credit Card payments will incur a surcharge of 1%



TAX INVOICE

CASH SALE

Invoice Date 15 Apr 2020
Invoice Number 27773
Reference JEEP WRANGLER - 4WAK3 - 166910

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
CHECK AND ADJUST THE FOLLOWING ITEMS: BRAKING COMOPONENTS DRIVELINE AND DRIVESHAFTS EXHAUST SYSTEM FUEL SYSTEM TRANSMISSION AND DIFFS BATTERY DRIVE BELTS COOLING SYSTEM SUSPENSION AND STEERING TYRES AND PRESSURES	1.40	110.00	154.00
OIL FILTER	1.00	13.95	13.95
SYNTHETIC OIL	5.70	16.50	94.05
SHOP SUPPLIES	1.00	6.00	6.00
ENVIRONMENT FEE	1.00	6.00	6.00
- TIGHTENED BOLTS ON BASH GUARD			
WIPER BLADES (SET OF 3)	1.00	21.00	21.00
R/H FOGLIGHT (BULB)	1.00	5.00	5.00
		INCLUDES GST 10%	27.28
		TOTAL AUD	300.00
		Less Amount Paid	300.00
		AMOUNT DUE AUD	0.00

Due Date: 1 May 2020

Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368
Ref # Invoice No

Credit Card payments will incur a surcharge of 1%



TAX INVOICE

CASH SALE

Invoice Date 15 Nov 2019
Invoice Number 26735
Reference JEEP WRANGLER - 4WAK3 - 158174

JCM Pty Ltd
221 East Street
ROCKHAMPTON QLD 4700
Phone 07 4927 5553
autoshinerock@bigpond.com
ABN 60 483 135 611

Description	Quantity	Unit Price	Amount AUD
LOGBOOK SERVICE. CHECK AND ADJUST THE FOLLOWING ITEMS: BRAKING COMOPONENTS DRIVELINE AND DRIVESHAFTS EXHAUST SYSTEM FUEL SYSTEM TRANSMISSION AND DIFFS BATTERY DRIVE BELTS COOLING SYSTEM SUSPENSION AND STEERING TYRES AND PRESSURES	1.25	110.00	137.50
OIL FILTER	1.00	12.65	12.65
SYNTHETIC OIL	5.70	16.50	94.05
SHOP SUPPLIES	1.00	6.00	6.00
ENVIRONMENT FEE	1.00	6.00	6.00
AIR FILTER	1.00	45.00	45.00
BRAKE FLUID	1.00	8.80	8.80
		INCLUDES GST 10%	28.19
		TOTAL AUD	310.00
		Less Amount Paid	310.00
		AMOUNT DUE AUD	0.00

Due Date: 1 Dec 2019

Bank Details:
ACC NAME# JCM Pty Ltd T/AS Autoworx Rockhampton
BSB# 014 690
AC# 4832 99368
Ref # Invoice No

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