

Servicable Unit History

Unit Name

DSF-726

Description

2005 TOYOTA CAMRY SEDAN

Stock Code

TOYCAM05

Serial

142537

Make

TOYOTA







Model


CAMRY


Class


SEDAN

Associated Job List

Client	TRENT HASKELL PARTS CENTRE
Job No	 69
Job Date	7/12/2023 4:26 PM
Job Title	Client Visit
Job Description	
Client	Client 2022.2
Job No	 67
Job Date	20/11/2023 4:58 PM
Job Title	JOB 2022.2
Job Description	Client Note:
Client	PAUL HOLLAND MOTORS
Job No	 63
Job Date	27/10/2023 4:30 PM
Job Title	10,000KM WARRANTY SERVICE - IUJ-854
Job Description	
Client	ALLPARTS AUTOMOTIVE LTD
Job No	 58
Job Date	5/12/2023 11:39 AM
Job Title	Sub Job
Job Description	
Client	PAUL HOLLAND MOTORS
Job No	 54
Job Date	27/10/2023 4:12 PM
Job Title	PAUL HOLLAND MOTORS FLEET SERVICE
Job Description	This is a Master job, to which jobs 5 through 13 are attached. It represents jobs on all the vehicles in this clients fleet. It allows optional reporting and billing through this master job, or through the distinct sub jobs.
Client	CASH SALES
Job No	 32
Job Date	28/10/2023 12:39 PM
Job Title	ROADWORTHY TEST
Job Description	

Client	CASH SALES
Job No	 28
Job Date	28/10/2023 12:40 PM
Job Title	NEW TYRES
Job Description	


Client	CASH SALES
Job No	 24
Job Date	28/10/2023 12:40 PM
Job Title	FIXED QUOTE JOB
Job Description	This job is invoiced exactly as per the quotation issued to the customer, even though more labour was expended. The Invoice was generated directly from the quotation, using the option to create a progress invoice, the oil was specifically ordered via purchase orders, the cost had recently gone up. Time was entered off time sheets and it took less time than estimated / quoted to the customer. When the job was complete the invoice was generated for the customer. The actual lines on the job were then back costed against the lines on the invoice by allocating the actuals to this invoice appearing on the billing schedule. It follows a very similar process to Progress Billing with invoicing. If any additional costs had occurred (in this case a transmission fluid top up at no charge to the customer, that had not been quoted for) these could have been allocated against the invoice, or could have been written off as a cost.

Client	CASH SALES
Job No	 20
Job Date	28/10/2023 12:40 PM
Job Title	CUT AND POLISH
Job Description	Cut and polish all cars ready for sale

Narrations

Entry Date	Narration
 3/03/2023	
 3/03/2023	
 2/11/2022	
 4/10/2022	this is TE narration

Parts Used

Entry Date	Quantity	Stock Code
 23/11/2023		1 AIRFIL05

History Notes

23/11/2023 12:40 PM	Next visit (12/13/2023)
Regular check up. Bring spare air filter	