



SUPERIOR AUTOMOTIVE SERVICES Pty. Ltd.

Lic. No. 44/029082/3

e: sasdyno@bigpond.net.au
www.superiorautosport.com.au



79 Bassett Street
(P.O. Box 680)
Mona Vale NSW 2103
Ph: 02. 9979 6289
Fax: 02. 9979 4253
ABN 67062 718 361

Superior Automotive Services Pty Ltd

trading as: (ACN: 062 718 361)

SUPERIOR AUTOMOTIVE SERVICES

79 Bassett Street

Mona Vale NSW 2103

MR PETER LANDON (1421)
2408/3 Herbert Street
St Leonards NSW 2065
Phone: 0418207600
Contact: Peter

March (3)
F1
RAMF1 1 Kms

FAX INVOICE: A8073001 Date: 30/07/08 Page: 1 Printed: 07/10/08

Work Performed

Progressive Payment For Services Performed.

Pick Car Up And Strip Body Work. Quick Check Over
And Inspection

Parts

Bolts Engine Stand	13.64
Engine Stand	268.00
Engine Stand Adaptor Plate	356.36
Bolts For Engine Stand.	14.77
Tolls For Pick Up	16.36
Fuel For Towing	40.91
Log Book Fee Cams	600.00
Crank Bolt.	7.95
Labour Till The 8/08/08	1363.64
GST Not Included in any Item Amounts	268.17

Thankyou for your business. We wish you safe motoring.

Authority & Acceptance:

Total Incl. GST \$ 2949.80

DELIVERY NOTE

93

Date 13 DEC 08

To SIMKIN ENG

Received from

TURNOUT PTY. LTD.,
103 Sherbrook Road,
Asquith, N.S.W. 2077
Phone & Fax 9476 2477

the following items in good order

LARGE OIL PUMP (RECONSTRUCTION)

1 BODY

1 STRAIGHTEN DRIVE SHAFT

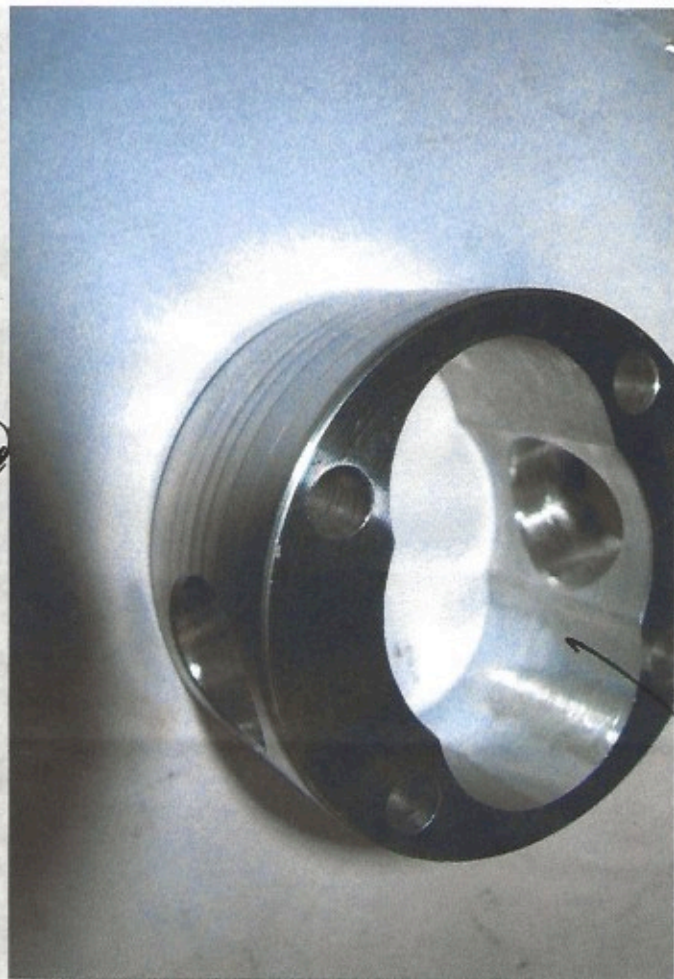
A CHANGE FROM 3/4" TO
1/4" THREADS & HOLES

SUB TOTAL - \$472

GST \$47.20

TOTAL INCL GST \$519.20

Recipient's Signature

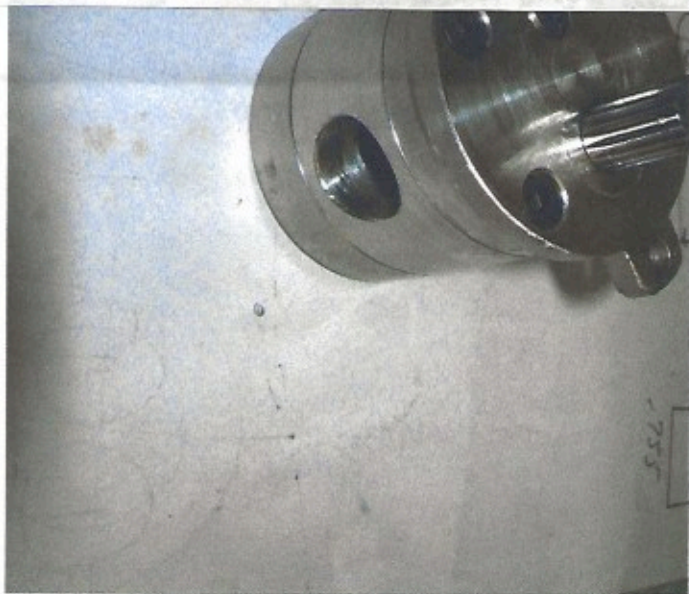


NEW BODY



DOG CHIPS

OLD BODY



DELIVERY NOTE

80

Date 9 Feb 09To SIMKIN ENG.

Received from _____

TURNOUT PTY. LTD.,
103 Sherbrook Road,
Asquith, N.S.W. 2077
Phone & Fax 9476 2477

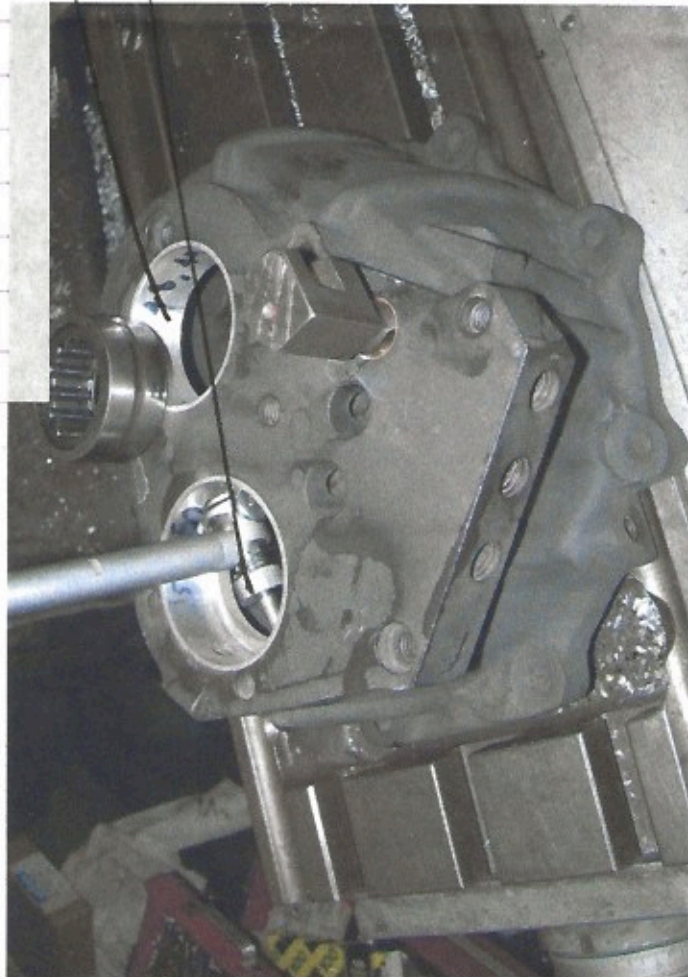
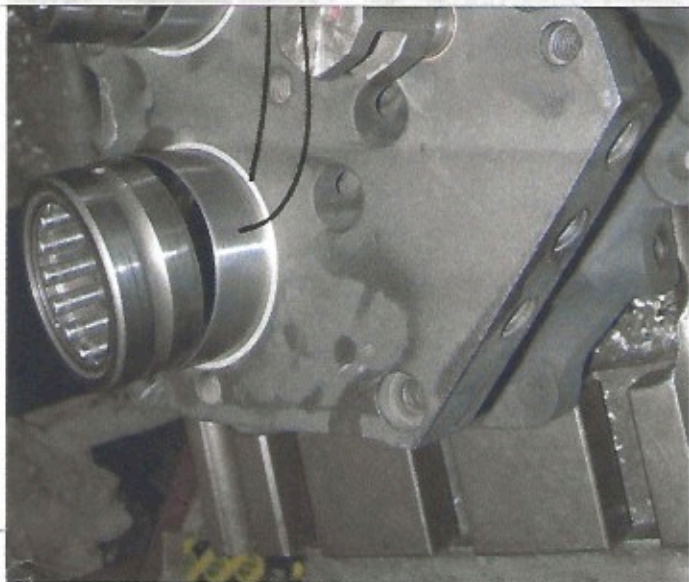
the following items in good order

PLANON FI

1 REWORK BEARING CARRIER
3 PLACES

1 SLAVE 471 SLAVE 521 REWORK SELECTOR (POLISH)SUB TOTAL \$ 290GST \$ 29TOTAL INCL GST \$ 319

Recipient's Signature _____



OVERSIZE

New
Blount
Bush Kent

Original

DELIVERY NOTE

94

Date

17 FEB 09

To

SINKIN TENG

Received from

TURNOUT PTY. LTD.,
103 Sherbrook Road,
Asquith, N.S.W. 2077
Phone & Fax 9476 2477

the following items in good order

P LARDON

- | | | |
|---|---------------------|-------|
| 1 | PINION BEARING | \$100 |
| | SPACER - 268" THICK | |
| 1 | HARDENING | \$30 |
| 1 | TEMPERING | |
| 1 | DELIV TO G SINKIN | \$10 |

SUB TOTAL. \$190

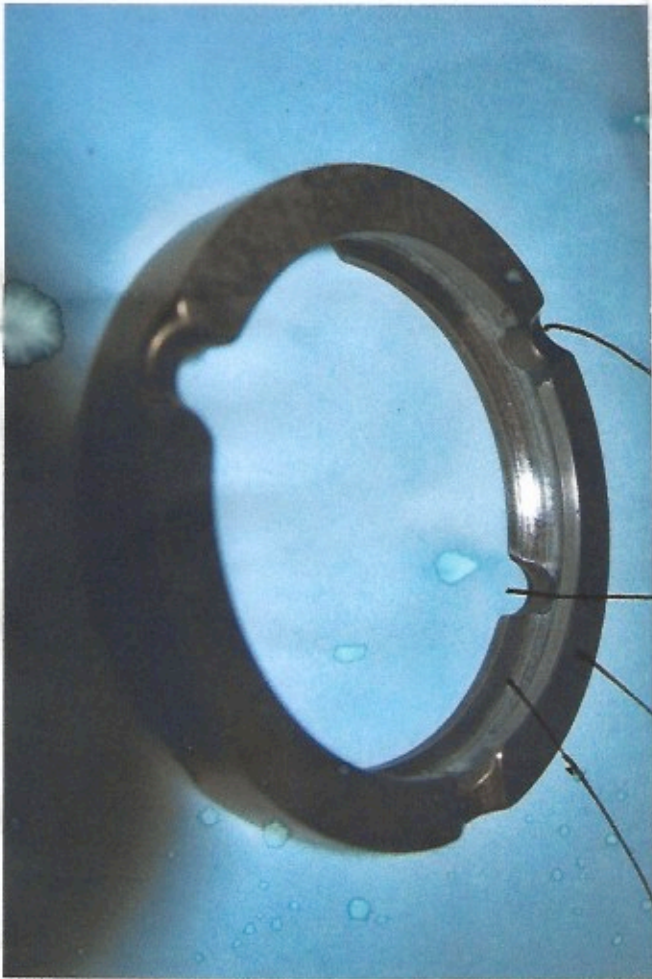
GST \$12

TOTAL INCL GST \$152.00

Recipient's Signature

P. LARDON
(HARDENING
TEMPERING)

P. LARDON



Race Technology Ltd
After 12
King Street, Eastwood
Nottingham
NG16 3DA
United Kingdom
Tel: 01773 537620, Fax: 01773 537621

Invoice No: 107145
Invoice Date/Tax Point: 28/05/2009
Page: 1

VAT Number: GB-715 9671 09

Invoice to:

Peter Landan
Unit 2408 Forum West
3 Herbert St.
St Leonards
Sydney
2065
Australia

Deliver to:

Peter Landan
Unit 2408 Forum West
3 Herbert St.
St Leonards
Sydney
2065
Australia

Your Ref:
Our Ref: 207059

Desc: Sales Order

Customer Code: LANDAN
Order Date: 22/05/2009

Description	V	Quantity	Price	Disc %	Total
DL1+DASH2+CF Card+CF Reader Package	3	1.00	799.00	0.00	799.00
DL1 data logger with 6G accelerometer	3	1.00	80.00	0.00	80.00
Oil Temperature Sensor	3	1.00	30.00	0.00	30.00
2 metre cable	3	1.00	9.50	0.00	9.50
Water Temperature Sensor	3	1.00	30.00	0.00	30.00
2 metre cable	3	1.00	9.50	0.00	9.50
Air Temperature Sensor	3	1.00	30.00	0.00	30.00
2 metre cable	3	1.00	9.50	0.00	9.50
Air Pressure Sensor	3	1.00	80.00	0.00	80.00
2 metre cable	3	1.00	9.50	0.00	9.50
Fuel/Oil Pressure Sensor	3	2.00	95.00	0.00	190.00
2 metre cable	3	2.00	9.50	0.00	19.00
Lambda Sensor kit	3	1.00	149.00	0.00	149.00
2 metre cable	3	1.00	9.50	0.00	9.50
RPM Pickup Cable - 2m	3	1.00	18.00	0.00	18.00
Dash2 Button Set	3	1.00	30.00	0.00	30.00
Post & Packing International level 2	3	1.00	20.00	0.00	20.00

Send dummy invoice for £425.00

VAT Rate	Net Amt	VAT Amt
3 0.00%	1,522.50	0.00

NET:	1,522.50
VAT:	0.00
TOTAL:	1,522.50

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Phone: 0418207600
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March (3)
F1
RAMF1 1 Kms

TAX INVOICE: A8073001 Date: 30/07/08 Page: 1 Printed: 08/12/09

Work Performed

Progressive Payment For Services Performed.

Pick Car Up And Strip Body Work.Quick Check Over
And Inspection

Strip And Inspect Engine.

Strip And Inspect Rear Of Car.

Remove Cut And Fit New Engine Mounting Top Plates
To Rear Of Tub.

Strip Tub And Remove Fuel Bladder.
Pressure Test And Refit To Tub.
Manufacture New Fuel Inlet Outlet Return Unit
To Fit Inside Fuel Bladder.

Remove All Suspension Components, Prep All Parts
For Painting.
Paint All Necessary Parts And Fit New Rod Ends.

Trial Fit All Wheel Bearings And Spacers Made To
Suit.

To Have Rear Hubs Resised To Rectify Run Out
In Bearing Housing.
Have New Bearing Spacers Made To Suit Bearing
Crush.

Carried Forward \$ 0.00

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Page: 2

Printed: 08/12/09

Brought Forward \$ 0.00

To Have New Shock Bodys Made For Koni And Had
Shocks Rebuilt.

To Have Cylinder Heads Serviced And 32 New
Valve Guides Made And Recut 32 Vale Seats.

To Test Assmble Engine And Rebiuld Pumps.

Parts

Bolts Engine Stand	15.00*
Engine Stand	294.80*
Engine Stand Adaptor Plate	392.00*
Bolts For Engine Stand.	16.25*
Tolls For Pick Up	18.00*
Fuel For Towing	45.00*
Log Book Fee Cams	660.00*
Crank Bolt.	8.75*
Peter	300.00*
Labour Till The 8/08/08	1500.00*
Caliper Kits	537.75*
Paid On The 29/10/08	-2950.00*
Freight On Shocks	25.00*

Carried Forward \$ 862.55

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Page: 3

Printed: 08/12/09

Brought Forward \$ 862.55

Rod Ends And Bolts	1727.50*
Labour Till The 4/9/08	4180.00*
Computer Simulation.	500.00*
Labour 27-11-08	220.00*
Payment On The 28/11/08	-7490.05*
Labour P/M	200.00*
High Angle Spherical Bearing & Rod Ends	1143.40*
Deposit For Cam Buckets	620.00*
Repair And Rework Oil Tank And Clutch Release.	2626.25*
Engine Work Labour	500.00*
Labour P Molloy Destud Heads	200.00*
Labour Till The 10/12/08	2200.00*
Paint For Suspension	48.00*
Labour	(incl)
Master Cylinders 3	577.50*
1 X Off Set Reservoir	44.70*
2 X Tall Reservoir	68.75*
Ferrals (Brakes)	37.50*
Dowty Seal	5.50*
Nylocks	13.00*
Nuts Unf	68.90*
Bleedscrews	86.25*
Front Suspension Bolts And Rod Ends.	2114.15*
Gst On Shipment Dhl Express.	
Labour Up To 17-12-2008	1200.00*

Carried Forward \$ 11753.90

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Page: 4 Printed: 08/12/09

Brought Forward \$ 11753.90

"O"Rings For Engine	583.85*
Koni Repairs	815.00*
Paid \$10865.37 On The 12/01/09	-10685.37*
Master Cylinders, Nylocks, Reseiviors Etc.	648.50*
Slave Cylinders	393.75*
Rest Of Rod Ends For Front Suspension.	896.25*
Freight For Fire Bomb To Qld.	25.00*
Molloy Labour	350.00*
2 x Rod Bolts.	271.00*
Engine Races (Bearings)	189.50*
Labour	220.00*
Freight To Parrys.	30.00*
Crack Testing	270.20*
Payment On The 2/02/09	-5461.38*
Freight To Phil Reilly	275.00*
Crack Test Conrod	121.00*
Con Rod Alignment	82.50*
Tension And Measure Rods	110.00*
Close And Hone	27.20*
Source Bearings And Check Slearances	226.90*
Wheel Bearings	2518.75*
Bolts	8.80*
Stainless Steel Plates For Tub	34.40*
Fuel Tank And Air Starter Fittings	570.60*
Lower Front Wishbone Resleve	281.90*
Modify Lower Shock Bolts	137.50*
High Temp Bearing Grease	34.00*

Carried Forward \$ 4728.75

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Page: 5

Printed: 08/12/09

Brought Forward \$ 4728.75

Labour 16/1/09	880.00*
Labour 21/1/09	385.00*
Labour 22/1/09	110.00*
Labour 27/1/09	385.00*
Labour 29/1/09	385.00*
Labour 30/1/09	495.00*
Labour 2/2/09	220.00*
Labour 3/2/09	275.00*
Labour 9/2/09	385.00*
Labour 10/2/09	275.00*
Freight On Crank	90.00*
Lock Nut	225.00*
Cam Followers	2075.00*
Metering Unit Bushing	151.25*
Lifeline 4l System & Fittings	1429.45*
Duty On Cam Buckets	385.00*
Freight To Crawfords.	25.00*
Freight On Shock Housings	18.00*
Labour 16/02/09	90.00*
Koni Assmbley Of New Shocks	527.40*
Cam Racks Bore And Set Up	1750.00*
Paied \$13012.45 23-03-2009	-13012.45*
Koni Shock Boddies (Trent)	1512.50*
Repair/Sleve Rear Wheel Bearing Housings	1856.25*
Wheel Bearing Spacers (Front)	426.25*
Labour 17/03/09	550.00*
Labour 18/03/09	550.00*

Carried Forward \$ 7172.40

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Page: 6 Printed: 08/12/09

Brought Forward \$ 7172.40

Less Refund From Phil	-775.40*
Drive Cable	
Freight	11.00*
Bump Stops	123.00*
Shims	118.75*
Brake Lines And Fitting	348.50*
Week Of 23rd Rod And Andy	4800.00*
Cylinder Head Work	4400.00*
C.V Grease	106.80*
Less Payment 3/04/09	-6397.00*
-3 Straight Ends And Hose, Foil Cover	143.15*
An Bolts Nuts And Washers	130.60*
Labour Rod Untill 7/04/09	2800.00*
Less Payment 07/04/09	-10000.00*
Peter	1000.00*
14 X C.V Bolts	962.50*
Rear Hubs, Bore Seal Rings And Face Spindles	522.50*
Spindle Plugs	137.50*
Rear Wheel Bearing Spacers	268.13*
Wheel Nuts 2 Left 2 Right	845.60*
Labour Till The 20/04/09 Rod /Peter	1500.00*
Freight And Duty On Pistons	280.50*
Fuel Pump "0" Rings And Seals.	45.00*
Freight To Silverdale.	18.00*
Freight And Duty On Quills Etc.	750.65*
Fuel Injector Service	550.00*
Paied \$8498.53 28-4-2009	-8498.53*

Carried Forward \$ 1363.65

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F1
RAMF1 1 Kms

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Page: 7 Printed: 08/12/09

Brought Forward \$ 1363.65

Labour	1650.00*
Metering Unit Housing Seals.	26.25*
Crake Testing	151.25*
Labour	1100.00*
Freight And Duty.	206.85*
Drop Valve Seats In Cyl Head X 32	2653.75*
Welsh Plugs For Cams	12.00*
Speedo Cable	52.20*
Labour	1100.00*
Payment 14/05/09	-8251.75*
Duty For Quils	651.20*
Labour	1500.00*
Lanotec And 515 Bolts	88.00*
Labour	880.00*
Clutch Plates Twin Set	670.00*
Labour	2300.00*
Labour	1100.00*
Paied \$6153.40 On 9-6-09	-6153.40*
Water Dry Brake Fittings	390.20*
Starter Air Hose And Fittings	105.90*
Labour	4400.00*
Under Tray Mod	
Mill Con Rod Little Ends For Clearance	295.65*
Modify Piston Crowns	130.60*
Tooling For Pistons	158.15*
Cam Sharft Pins	131.00*
Grind 16 Inlet Valves Back Radius	309.40*

Carried Forward \$ 7020.90

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F1
RAMF1 1 Kms

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Page: 8 Printed: 08/12/09

Brought Forward \$ 7020.90

Repair Starter Motor/Rebush Etc	990.00*
Water Pump Sleeve Bush Tool	105.10*
Paid \$8116.00 On 1-7-09	-8116.00*
Battery	162.25*
Heat Shrink	118.00*
Bolts	40.00*
Floor Pan Mod	426.25*
60 x Racing Fuel 100	168.00*
Spark Plugs For Starting	75.00*
Dzus	168.70*
Air Filter Plates Hole Cutting	170.00*
Modify Gear Change Rod	96.25*
Repair Coolant Housing	41.25*
Gas Bottles	288.75*
Labour	1100.00*
Labour	8740.00*
Labour	660.00*
Payment 1/08/09	-11305.70*
Body Work Modify	330.00*
Labour	1840.00*
Exhaust Parts From Burns Stainless	3502.00*
Duty And Cust	360.90*
Tyre Fit Up.	62.50*
Engine Oil Vp	240.00*
Bolts	47.25*
Labour	1380.00*
Paid On The 28/08/09	-8711.40*

Carried Forward \$ 0.00

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St Leonards Nsw 2065
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March (3)
F1
RAMF1 1 Kms

TAX INVOICE: A8073001 Date: 30/07/08

Page: 9 Printed: 08/12/09

Brought Forward \$ 0.00

Set Up Bar Alloy	65.00*
Rain Light Led	46.25*
60 x Racing Fuel 100	168.00*
Fuel For Towing	98.00*
Fire Sleeve -10	76.25*
-12 90 Deg	120.20*
Steering Wheel	481.25*
1 x Dyno Testing	1200.00*
Labour	3300.00*
Track Day	550.00*
Brake Pads X4 Sets.	1192.50*
Rear Springs	263.90*
Lifeline Extinguisher	365.00*
Freight On Wheels	162.50*
Labour	1200.00*
Track Day	550.00*
Fuel For Towing	86.00*
Ignition Leads Special End And Lead	296.00*
Labour	2200.00*
Fuel Tank Check Valve.	61.25*
Paid 5/10/09	-9443.60*
Testing And Set Up Dash	500.00*
Signal Divider	225.00*
Hose Clamps	7.00*
Shackle At Rear Of Gear Box	25.00*
Paint	31.25*
Gas Bottles	288.75*

Carried Forward \$ 4115.50

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Phone: 0418207600
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March (3)
F1
RAMF1 1 Kms

TAX INVOICE: A8073001 Date: 30/07/08

Page: 10 Printed: 08/12/09

Brought Forward \$ 4115.50

Regulator	518.75*
Argon Gas	175.00*
Engine Heater System	1438.80*
Track Support (Mick)	750.00*
1 x Workshop Supplies	55.00*
Labour	3300.00*
Labour	2200.00*
Labour	880.00*
Less Payment	-8059.80*
* Indicates GST Inclusive Item(s)	
Total includes \$488.46 of GST	

Thankyou for your business. We wish you safe motoring.

Authority & Acceptance:

Total Incl. GST \$ 5373.25

OZICOZI Group Pty Ltd
A.B.N24 130 239 762

Tax Invoice

Invoice #: 00001098
Date: 25/08/2009
Purchase Order:
Page: 1

Bill To:
Retail Sales

Ship To:
Retail Sales

Description	Amount	Code
F1 Custom Kit	\$300.00	GST
On-Site install	\$113.64	GST

Your Order #:	Customer ABN:				
Shipping Date:	Terms: Net 30th after	Freight:	\$0.00	GST	
COMMENT	CODE	RATE	GST	SALE AMOUNT	GST:
	GST	10%	\$41.36	\$413.64	Total Inc GST:
					\$455.00
					Amount Applied:
					\$0.00
					Balance Due:
					\$455.00

Direct Debit: NAB Name OZICOZI Group Pty Ltd BSB: 082 146 AC #: 81341 7620
Postal Address : PO Box W196 Warringah Mall Brookvale, NSW 2100

PM 10 1/12



Superior Auto Sport

Mainline DynoLog Chassis Dyno Report

2H/79 Bassett St
Mona Vale
Ph: 61-2-9979 6289
Fax: 61-2-9979 4253

Web: www.superiorautosport.com.au

Email: sasdyno@bigpond.net.au

Test ID: **RAMF1**

Customer: **Peter Iandon**

Test Date: **9-Sep-2009, 16:39**

Test #: **4860** Operator: **Andrew**

Rego No: **RAMF1** VIN: **0**

Vehicle: **RAM MARCH F1**

Capacity: **0.000 lt**

Air Density: **97.9%**

Correction: **2.54 SAE J607** (20.2°C, 1010mBar, 52%)

Heads:

Camshaft:

Exhaust:

Manifolds:

Induction:

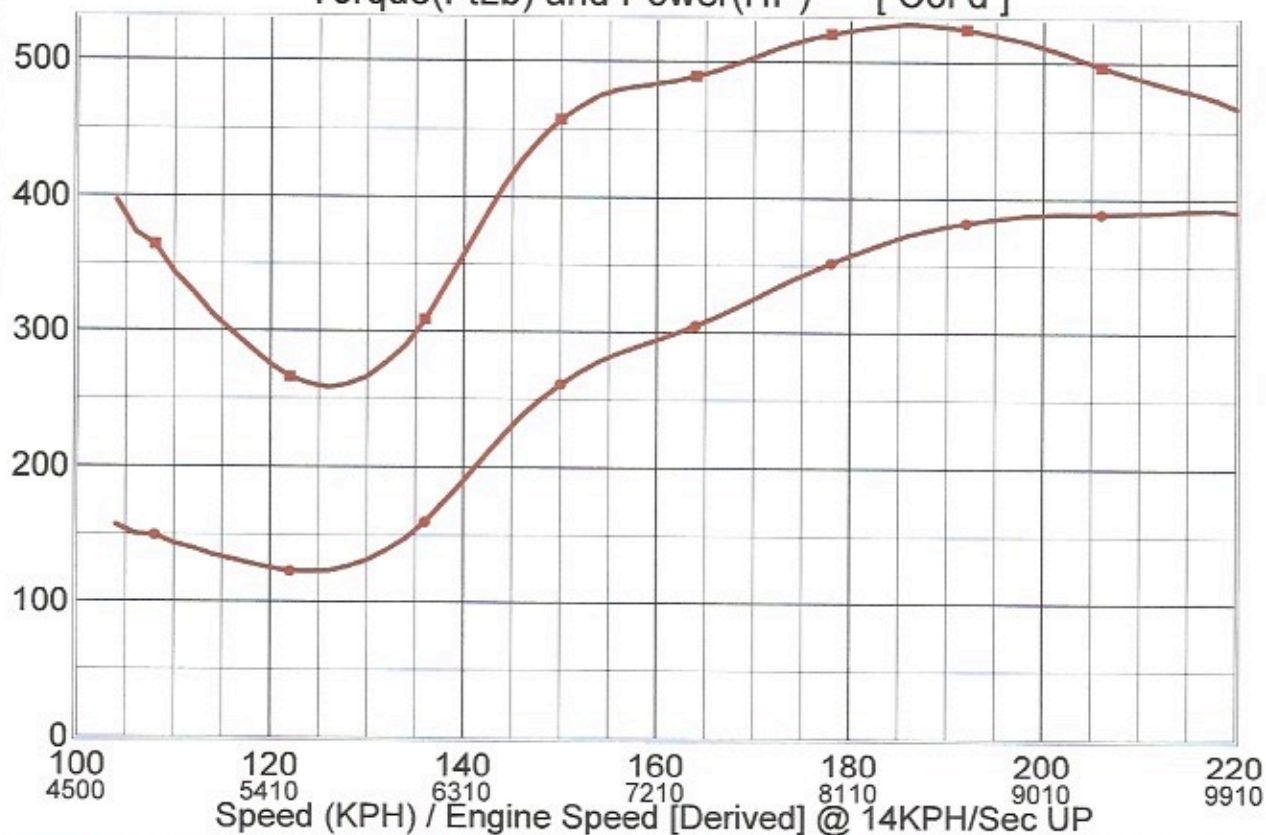
Odometer: **0**

Cylinders: **8**

Fuel:

Gear: **5**

Torque(FtLb) and Power(HP) [Cor'd]



Max: ■ Torque= 528FtLb @ 186KPH • Power= 392.2HP @ 218KPH ▲ Motive Force= 5384.0N @ 186KPH



A.B.N.34 905 113 968

Description		Amount
LANDAN F1, REPAIR EXHAUST SYSTEM, Replace 8 worn flange tubes. Make 20 spring eyes. Tweek all pipes for clearance and collector alignment. Make major adjustments to No's 1,7&8 pipes by cutting & replacing Replace 40 spring eyes and relocate for longer springs. Replace 11 worn pipe ends and change some angles to correct Patch No's 5&6 pipes where they were rubbing together. Purge weld all joints to prevent burn through/flow restrictions. 35.5 hours x \$90= \$3195 Materials \$125.		\$3,320.00
MAKE 2 3" SS. TAIL PIPES WITH SPRING EYES.		\$210.00
MAKE AND FITT 2 THREADED SS. SOCKETS FOR SENSORS TO		\$440.00
FABRICATE 2 BRACKETS FROM GEARBOX TO SUPPORT BOTH		\$730.00
MUFFLERS AND STRAIGHT PIPES.		
FABRICATE AL. SWIRL POT.		\$800.00
TERMS: NET 7 DAYS		
EFT BANKING DETAILS Acc. Name :- Trent A Donnelly Bank :- ANZ BSB # :- 012349 Acc. # :- 529885419 Please remit by fax or email. Cheques payable to Trent Donnelly		Subtotal:
		GST:
		Total Inc GST:
		Amount Applied:

McCONAGHY

Invoice No PT102390
Customer Code Superior
Invoice Date 21-Oct-09

McConaghy Pty. Ltd.
abn 35 092 664 312
77 bassett street
mona vale
new south wales 2103
australia
tel +61 (0)2 9997 7722
fax +61 (0)2 9997 7772
www.mcconaghy-aus.com
info@mcconaghy-aus.com

Invoice To:

Superior Automotive

TAX INVOICE

Delivery Instructions

Regards, Anne

Code	Description	Qty	Price	Disc.	GST	Amount
0030	Repair Engine Cover	1	125.00	0.0%	10%	125.00

PETER! - PLEASE PAY DIRECT.

*Pay AUD to CBA, Mona Vale, BSB 062-205. ACC 1014 7365

Please note that our trading terms are strictly :
7 Days

+ Freight	\$0.00
+ GST	\$12.50
Total AU\$	\$137.50

McCONAGHY

Invoice No	PT102389
Customer Code	Superior
Invoice Date	21-Oct-09

Invoice To:

Superior Automotive

McConaghy Pty. Ltd.
abn 35 092 664 312
77 bassett street
mona vale
new south wales 2103
australia
tel +61 (0)2 9997 7722
fax +61 (0)2 9997 7772
www.mcconaghy-aus.com
info@mcconaghy-aus.com

TAX INVOICE

Delivery Instructions

Regards, Anne

Code	Description	Qty	Price	Disc.	GST	Amount
0030	Repair Front Wing REAR.	1	212.25	0.0%	10%	212.25

*Pay AUD to CBA, Mona Vale, BSB 062-205. ACC 1014 7365

Please note that our trading terms are strictly :
7 Days

+ Freight	\$0.00
+ GST	\$21.23
Total AU\$	\$233.48

McCONAGHY

Invoice No PT102425
Customer Code Superior
Invoice Date 23-Nov-09

McConaghy Pty. Ltd.
abn 35 092 664 312
77 bassett street
mona vale
new south wales 2103
australia
tel +61 (0)2 9997 7722
fax +61 (0)2 9997 7772
www.mcconaghy-aus.com
info@mcconaghy-aus.com

Invoice To:

Superior Automotive

TAX INVOICE

Delivery Instructions

Regards, Anne

Code	Description	Qty	Price	Disc.	GST	Amount
0020	Rear Diffuser	1	3,360.00	0.0%	10%	3,360.00

*Pay AUD to CBA, Mona Vale, BSB 062-205. ACC 1014 7365

Please note that our trading terms are strictly :
7 Days

+ Freight	\$0.00
+ GST	\$336.00
Total AU\$	\$3,696.00

McCONAGHY

Invoice No	PT102436
Customer Code	Superior
Invoice Date	04-Dec-09

McConaghy Pty. Ltd.
abn 35 092 664 312
77 bassett street
mona vale
new south wales 2103
australia
tel +61 (0)2 9997 7722
fax +61 (0)2 9997 7772
www.mcconaghy-aus.com
info@mcconaghy-aus.com

Invoice To:

Superior Automotive

TAX INVOICE

Delivery Instructions

Regards, Anne

Code	Description	Qty	Price	Disc.	GST	Amount
0020	Repair to Rear Diffuser Labour and Materials	1	690.00	0.0%	10%	690.00

*Pay AUD to CBA, Mona Vale, BSB 062-205. ACC 1014 7365

Please note that our trading terms are strictly :
7 Days

+ Freight	\$0.00
+ GST	\$69.00
Total AU\$	\$759.00



SUPERIOR AUTOMOTIVE SERVICES Pty. Ltd.

Lic. No. 44/029082/3

e: sasdyno@bigpond.net.au
www.superiorautosport.com.au



79 Bassett Street
(P.O. Box 680)
Mona Vale NSW 2103
Ph: 02. 9979 6289
Fax: 02. 9979 4253
ABN 67062 718 361

Superior Automotive Services Pty Ltd

trading as: (ACN: 062 718 361)

SUPERIOR AUTOMOTIVE SERVICES

79 Bassett Street
Mona Vale NSW 2103

MR PETER LANDON (1421)
2408/3 Herbert Street
St Leonards NSW 2065
Phone: 0418207600
Contact: Peter

March (3)
F1
RAMF1 3 Kms

TAX INVOICE: B0012004 Date: 20/01/10 Page: 1 Printed: 01/02/10

Work Performed

To Remove Rocker Covers And Inspect Valve Clearances. Remove All Components And Remove Near Side Cylinder Head And Inspect. Reseat Valves And Adjust Clearances Refit Cylinder Head And Set Up Cam Timing.

Drain And Replace Engine Oil And Oil Filters.

Make Wire Loom And Mount New Gauges.
Fit Sensors To Engine And Program Tacho.

Fit Heat Sleeve To Oil Return Hose Near Exhaust.

Visual Safety Check And Fluid Level Check Before Dyno Run. Connect Vehicle Up To Dynalog Dyno Test Equipment And Test Power And Air/Fuel Ratio Under Load.

Test Results Attached To Invoice.
Set And Test Tacho On Dyno.

Parts

Labour Pm	630.00*
Cleaning Of Head And Components	55.00*
Vp Engine Oil	235.00*
Fitting	55.00*
Fues Box	32.76*

Carried Forward \$ 1007.76



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Phone: 0418207600
Contact: Peter

March (3)
F1
RAMF1 3 Kms

TAX INVOICE: B0012004 Date: 20/01/10

Page: 2 Printed: 01/02/10

Brought Forward \$ 1007.76

-12 To Oil Gauge Fitting	70.00*
Oil Addaptor Custom	336.90*
Welding Alloy Sensor Mount	35.00*
Heat Sleeve	57.63*
Freight	11.25*
Labour	5000.00*
* Indicates GST Inclusive Item(s)	
Total includes \$592.59 of GST	

Thankyou for your business. We wish you safe motoring.

Authority & Acceptance:

Total Incl. GST \$ 6518.54



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79 Bassett Street

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2408/3 Herbert Street
St Leonards NSW 2065
Phone: 0418207600
Contact: Peter

March
F1
RAMF1

(3)

TAX INVOICE: A9121803 Date: 18/12/09

Page: 1

Printed: 23/03/10

Work Performed

To Make Battery Tray And Mounting Washers
For Under Tray And Body Work

Parts

Battery Tray
Washers And Under Tray Mounts.
Labour

192.50*
783.75*

* Indicates GST Inclusive Item(s)
Total includes \$88.75 of GST



PAID

Thankyou for your business. We wish you safe motoring.

Authority & Acceptance:

Total Incl. GST \$ 976.25



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Mona Vale NSW 2103

MR PETER LANDON (1421)
2408/3 Herbert Street
St Leonards NSW 2065
Phone: 0418207600
Contact: Peter

March
F1
RAMF1

(3)

TAX INVOICE: B0020802 Date: 08/02/10

Page: 1

Printed: 24/03/10

Work Performed

Find Cause Of Sticking Throttle Found Fuel Mixture
Cam Need Lubrication. Fit Second Return Spring.

Clean Out Brake Master Cylinder And Vacuum
Bleed New Brake Fluid Through Hydraulic System.
Clean Out Clutch Master Cylinder And Bleed
New Fluid Through System.

Remove Brake Pads And Replace With Ds300
Clean Face On Disc Rotors.

Reset Car Wheel Align, Ent And Croner Weights.
Remove And Reset Shock Adjustment.
Adjust Ride Hights And Move Front Lower Wish Bones
To Add Caster.

Set Car Wheel Aligment Up
Front 1.1/4 Cam On Front
5.3/4deg Caster
Front Tow Out 3mm Over All

Rear 1deg Neg Camber
Tow In 4mm Over All

Check Fuel Load Incar And Add 201 Plus Fill
4 X 201 Drums.

Fit New Oil Cooler And Have Mounting Plate Welded.

Carried Forward \$

0.00



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Superior Automotive Services Pty Ltd

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SUPERIOR AUTOMOTIVE SERVICES

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Mona Vale NSW 2103

MR PETER LANDON (1421)
2408/3 Herbert Street
St Leonards NSW 2065
Phone: 0418207600
Contact: Peter

March
F1
RAMF1

(3)

TAX INVOICE: B0020802 Date: 08/02/10

Page: 2 Printed: 24/03/10

Brought Forward \$ 0.00

Parts

Windscreen	55.00*
Bolts	15.00*
Kill Switch Welding	35.00*
Freight	18.00*
Spring	4.30*
Radiator Clean Out And Repairs	275.00*
Starter Gas	112.50*
4 X Sets Fcp825r Ds300	954.80*
Gear Box Oil Cooler	264.10*
Start Valve	40.00*
100 x Racing Fuel 100	280.00*
Oil Cooler Mounting Plate	175.00*
Labour For Phillip Island Track Help	750.00*
Labour Inc Mick Set Up Work.	3500.00*
* Indicates GST Inclusive Item(s)	
Total includes \$588.97 of GST	

Thankyou for your business. We wish you safe motoring.

Authority & Acceptance:

Total Incl. GST \$ 6478.70



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trading as: (ACN: 062 718 361)

SUPERIOR AUTOMOTIVE SERVICES

79 Bassett Street

Mona Vale NSW 2103

MR PETER LANDON (1421)
59 Longleat Rd
Kurmond NSW 2757
Phone: 0418207600
Contact: Peter

March (3)
F1
RAMF1 4 Kms

TAX INVOICE: B0042201 Date: 22/04/10

Page: 1

Printed: 11/05/10

Work Performed

Service Car For Eastern Creek Race Meeting.
Found Rear Upper Spherical Bearings Needed To Be Replaced.

Drain And Replace Oils.

Clean Out Brake Master Cylinder And Vacuum
Bleed New Brake Fluid Through Hydraulic System.
Clean Out Clutch Master Cylinder And Bleed
New Fluid Through System.

Have Front And Wing And Nose Cover Repaired.

Parts

Labour	
Oil Engine Vprsl0/40	195.25*
Under Tray Bolts.	31.25*
R/H Upper Rear Spherical Bearings X 2.	437.50*
5/16 And 7/16 Bolts.	18.75*
Starter Gas	245.00*
Tow Fee	250.00*
Track Support	500.00*
Repair Front Wing.	550.00*
Brake Fluid	18.00*
Labour	2300.00*

* Indicates GST Inclusive Item(s)
Total includes \$413.24 of GST

Thankyou for your business. We wish you safe motoring.

Authority & Acceptance:

Total Incl. GST \$

4545.75