TAX INVOICE

[redacted]

Invoice Date
1 Dec 2025

Invoice Number
INV-0675

Reference
XB73PH - b service

ABN
54 601 583 395

Universal trucks and trailers services.
742 Greigs Rd , Thornhill Park. 3335.
Mobile :- 0412 923 176

Description	Quantity	Unit Price	GST	Amount AUD
PM B-Service Engine oil and filter changed Oil 15w-40 Fuel filters and water separator Air filter cleaned and reused Power steering fluid checked Ok Transmission oil checked OK Both Diffs oil checked OK Coolant checked Ok wiper water checked . Brake checked OK Tyre checked ok Lights and indicator checked Ok Greased all pins Service sticker done Odo - 17,61,361km Next service. 18,00,000km	1.00	350.00	10%	350.00
Engine oil	40.00	7.25	10%	290.00
Consumables	1.00	15.00	10%	15.00
Turn table tested and adjusted. ok (Included)	1.00	1.00	10%	1.00
			Subtotal	656.00
			TOTAL GST 10%	65.60
			TOTAL AUD	**721.60**

Due Date: 8 Dec 2025

We thank you for your continued business.
All Parts remain the property of Universal Trucks and trailers Services Until this Invoice is paid in full.
All work done as per RWC requirement.
Term and conditions apply for all guaranty and warranty.

PAYMENT DETAILS :- Please use the invoice number as payment reference.

Universal Trucks and Trailers Services
BSB 033-092
Account Number 408118

PAYMENT ADVICE

[redacted]

Amount Due	721.60
Due Date	8 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To: Universal trucks and trailers services.
742 Greigs Rd , Thornhill Park. 3335.
Mobile :- 0412 923 176