

Invoice: [REDACTED]

Tax Invoice

Invoice date: 16/03/2020

Bill to:

[REDACTED]

Due:

20/03/2020

ITEM	DESCRIPTION		UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
ONRDSEV	On Road Service to HIAB 175 serial no 17501902 year 2001 fitted to registration number 1BJ 2ZC. Crane list of repairs: Replace king post bushes and o ring seal. Drain and replace hydraulic oil and oil filters. Pressure wash and clean and replace all decals. Repair, replace slew tube connections. Replace all hydraulic hoses. Replace Fire extinguisher. Replace work lights. Repair last extension cylinder mounting bolts. Replace all boom wear pads. Supply and fit warning hazard stripes to stabiliser leg cylinders. Supply and fit earth chain. Replace crane mounting bolts. Replace lifting hook. Supply and fit levelling indicators. Service and grease crane. Replace missing slew cylinder LHV	Qty	1	21,960.35	GST	21,960.35
PARTQ	Slew LHV	Qty	1	2,224.86	GST	2,224.86

Sub-Total (ex GST): \$24,185.21
GST: \$2,418.52
Total (inc GST): \$26,603.73
Amount Paid: \$0.00
AMOUNT DUE: \$26,603.73

Notes

This is quoted as per crane safe inspection. Any further faults will be discussed on inspection. Please note payment is due before collection of vehicle.

[REDACTED] [REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]