



Ute Van & 4x4 Accessories

ABN: 75 108 550 616

UV4x4 PTY LTD

21 Magura Street
Enoggera, QLD 4051
Retail Phone: (07) 3855 4444
Fleet Phone: (07) 3354 4045
Email: manager.enoggera@uv4x4.com.au

Proforma Invoice

582208

Booking Date
GENERAL WORK

20/09/2024
ED



582208

Job No

582208

Terms

C.O.D.

Order No

Rego/Stk# 6MAF6 Odometer

Make	Model	Stock No	Body	Year
TOYOTA	LANDCRUISER 79		D/CAB	2022
Stock Code	Description-Text	Qty	Unit Price	GST Amount

*ARB Altitude Tent

802500	Arb Altitude Electric Rtt Auto Hardshell Rooftop Tent	1.00	7,249.00	659.00	7,249.00
	Freight & Logistic Costs	1.00	20.00	1.82	20.00
	Fitting Of ALTITUDE TENT			13.45	148.00
Subtotal Inc GST					\$7,417.00

*ADDITIONAL EXTRA'S

120W Solar Panel Kit

804500	Alt 120W Solar Panel Kit Suit Altitude Rtt Only	1.00	399.00	36.27	399.00
	Fitting Of SOLAR PANEL KIT			20.18	222.00
Subtotal Inc GST					\$621.00

Ladder Extension Kit (Required for Mounting Over 2.1m)

804520	Alt Ladder Extension Suit Altitude Rtt Only	1.00	299.00	27.18	299.00
	Fitting Of Ladder Extension Kit			6.73	74.00
Subtotal Inc GST					\$373.00

Hitch Step

804540	Arb Hitch Step Suit 50Mm Hitch Receiver	1.00	99.00	9.00	99.00
	Fitting Of HITCH STEP			3.36	37.00
Subtotal Inc GST					\$136.00

*RELOCATION OF ROOF PLATFORM TO CANOPY

R43105	Attachment Plate Kit	2.00	69.00 EA	12.55	138.00
	RELOCATE PLATFORM FROM CAB TO CANOPY			20.18	222.00

Estimate valid for 30 days. Parts removed during fitment will be disposed of unless by prior written request from customer. A re-stocking fee of 10% will apply for cancelled orders of standard products. Custom orders and colour coded product are non-refundable.

EFT Banking Details Name UV4x4 Pty Ltd
BSB / Account 064-000 1238 2109

Paid

+ 3000.00



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Order No

Rego/Stk# 6MAF6 Odometer

Subtotal Inc GST

\$360.00

Estimate valid for 30 days. Parts removed during fitment will be disposed of unless by prior written request from customer. A re-stocking fee of 10% will apply for cancelled orders of standard products. Custom orders and colour coded product are non-refundable.

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BSB / Account 064-000 1238 2109

Subtotal	8,097.28
Rounding Amount	
GST	809.72
Total	8,907.00
Paid	
Balance	8,907.00