

MPD Repairs Pty Ltd atf MPD Repairs Trust

mpdrepairs@gmail.com
ABN 94 161 185 031



David
6/12/24

Tax Invoice

INVOICE TO
Dohertys Drainage

INVOICE 001202
DATE 23/01/2024
TERMS Net 15
DUE DATE 07/02/2024

DATE		GST	QTY	RATE	AMOUNT
16/01/2024	Labour	GST	22	110.00	2,420.00
	Replace clutch in Kenworth SAR Rego 1FH-8CC @ 69878kms.				
	Remove gear box and clutch.				
	Rear uni-joint seized in making it difficult to remove gearbox.				
	Found spring in friction plate to be broken cause the clutch to slip under load.				
	Machine flywheel.				
	Assemble back together with new parts.				
	Adjusted clutch and tested after repairs.				
	Parts	GST			2,545.00
	New Clutch \$2200				
	New Spigot bearing \$30				
	New Uni-joint \$160				
	New Gearbox oil \$50				
	Flywheel machining \$150				
	Consumables	GST			50.00
	Consumables				
SUBTOTAL					5,015.00
GST TOTAL					501.50
TOTAL					5,516.50
BALANCE DUE					A\$5,516.50

Kenworth truck repairs
OK to pay From P+m Doh
\$5516.50

BAS SUMMARY

	RATE	GST	NET
GST @ 10%		501.50	5,015.00

Bank Account for Payment:
MPD Repairs Pty Ltd