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Redland Bay Queensland 4165
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TAX INVOICE

Tax Invoice Number: 5286
Date: 29/05/2023
Due Date: 29/05/2023
Payment Term: COD

BILL TO:

Tel:
Email:

FOR:

Model: KENWORTH K200
Reg No: ABMC
VIN: 6F5000000NA473480
Body Type: PRIME MOVER
Year: 2022

Description	Qty.	Unit Price	Amount
REPAIRS			
LAB01 - Normal hours Travelled to grow Centre yard Picked up wheel Travelled back to the truck Jacked axle up Removed tire and replaced with new one Removed the bull bar Followed the truck back to Grow center's yard Stripped lights off bull bar Drilled new holes in new bull bar Fitted lights wired them up	6.5	\$120.00	\$780.00
SUNDRIES	1.	\$31.99	\$31.99
WHEELALIGN - SUBLET WHEEL ALIGNMENT	0	\$385.00	\$385.00

0	Subtotal	\$1,196.99
	GST	\$119.70
	Total	\$1,316.69
	Paid	\$0.00
	Balance Due	\$1,316.69

THANK YOU FOR YOUR BUSINESS!

BANK ACCOUNT DETAILS:

BSB 014298

ACC 227326371

Please quote your business name or invoice number

ALL CARD PAYMENTS WILL INCUR A 1.3% SURCHARGE

Terms of trade are available on request.

WE ARE NOW OFFERING AIRCON REGAS AND REPAIRS AU57719

PLEASE LEAVE US A REVIEW ON GOOGLE IF YOU ARE HAPPY WITH OUR SERVICE. THANK YOU