

TAX INVOICE



Invoice Date
12 Dec 2023

Harris Heavy Mechanical Pty
Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Invoice Number
INV-0524

Reference

ABN
59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Komatsu				
MODEL: PC220-7				
Remove cutting edge, turnover & bolts back on using new bolts.				
Lb, Labour	1.50	120.00	10%	180.00
Bolts kit	1.00	48.00	10%	48.00
			Subtotal	228.00
			Total GST 10%	22.80
			Invoice Total AUD	250.80
			Total Net Payments AUD	0.00
			Amount Due AUD	250.80

Due Date: 31 Jan 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Direct Deposit Details:
Harris Heavy Mechanical Pty Ltd
BSB: 082-356
Account No: 44869-0628

Customer

Invoice Number INV-0524

Amount Due 250.80

Due Date 31 Jan 2024

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Invoice Date 14 Aug 2022
Invoice Number INV-2182
Reference PC 220
ABN 60 613 796 430

T.J.Woods Mobile
Mechanical Repairs
P.O.Box 8027
ORANGE EAST NSW 2800
AUSTRALIA
Lic No: MVRL52306

Description	GST	Amount AUD
Komatsu PC 220 18420Hrs		
Replace all fan belts & belt tensioners		
Labour	10%	257.13
	INCLUDES GST 10%	23.38
	TOTAL AUD	257.13

Due Date: 13 Sep 2022

Strictly 30 days from date of Invoice or interest will be charged @ 17.5% per day on all outstanding balances. All parts will remain the property of T.J.Woods Mobile Mechanical Repairs until paid for in full.
No statement - Payment due on Invoice
Bank Account - TJ Woods Mobile Mechanical Repairs
BSB: 802318 Acc:41019642
Many Thanks Tim & Bernadette Woods

PAYMENT ADVICE

To: T.J.Woods Mobile Mechanical Repairs
P.O.Box 8027
ORANGE EAST NSW 2800
AUSTRALIA
Lic No: MVRL52306

Customer
Invoice Number INV-2182
Amount Due **257.13**
Due Date 13 Sep 2022

Amount Enclosed

Enter the amount you are paying above