

TAX INVOICE

**Invoice Date**

12 Dec 2023

Invoice Number

INV-0524

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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

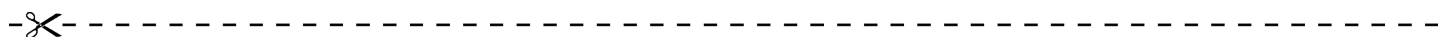
Strictly 30 days from date of Invoice or interest will be charged @ 17.5% per day on all outstanding balances. All parts will remain the property of T.J.Woods Mobile Mechanical Repairs until paid for in full.

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