



TAX INVOICE

Invoice Date
24 Jun 2022

Invoice Number
INV-8127

Reference
598CA9 #LFC107

Bank Details
KLAAS DIESEL (QLD) PTY LTD
BSB: 064 705 Account: 1049 3892

8 Neil Street
Clinton, QLD 4680
0437030275
martinnewton@klaasdiesel.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Unit#LFC109 Ford Ranger 11/2011 Utility Rego-598CA9 Odo-95,814kms 23/06/2022				
1. Conduct 90,000km Logbook Service.	2.00	105.00	10%	210.00
2. Conduct tyre rotation.				
Note - Battery performance test 12.20v@106%cca - Recommend new rear tyres soon.				
Oil Filter	1.00	19.00	10%	19.00
Fuel Filter	1.00	28.50	10%	28.50
Air Filter	1.00	30.18	10%	30.18
Cabin Air Filter	1.00	20.45	10%	20.45
PRO 5 5W-30 Full Synthetic Engine Oil Penrite	9.80	10.50	10%	102.90
Gasket Sump Washer Genuine	1.00	1.90	10%	1.90
Sundries/Environmental Levy	1.00	15.00	10%	15.00
			Subtotal	427.93
			Total GST 10%	42.80
			Invoice Total AUD	470.73
			Total Net Payments AUD	0.00
			Amount Due AUD	470.73

Due Date: **23 Jul 2022**

Thank you for your custom

Please note the above change of bank details for payment
BSB: 064 705
Account Number: 1049 3892