



TAX INVOICE

Invoice Date 14 Sep 2025
Invoice Number INV-3940
Reference

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

ABN
60 613 796 430

Description	GST	Amount AUD
Isuzu D-Max Rego No: 17,011Ks		0.00
Carry out a full service as required. Change the engine oil & filter. Replace fuel & air filters. Check & adjust all fluid levels. Check & adjust all brakes. Check & grease all steering & driveline components. General check over		0.00
Engine oil	10%	78.76
Filter kit	10%	90.44
Consumables	10%	17.60
Labour	10%	396.00
	INCLUDES GST 10%	52.98
	TOTAL AUD	582.80

Due Date: 14 Oct 2025

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: 325-185 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-3940

Amount Due **582.80**

Due Date 14 Oct 2025

Amount Enclosed

Enter the amount you are paying above



BILL TO:

12 Victoria Street
Millthorpe New South Wales 2798
ABN: 79611395405
Licence: MVRL : 53055 ARC Lic : 41283
Tel: 0428227060
Email: office@rmautoelectrics.com

TAX INVOICE

Tax Invoice Number: 122

Date: 15/06/2024

Due Date: 29/06/2024

FOR:

Model: Isuzu D-Max

Body Type: Single cab

Year: 2024

Description	Qty.	Unit Price	Amount
Labour	4.5	\$135.00	\$607.50
50amp Anderson Plug (1 unit)	2.0	\$11.07	\$22.14
Mini Relay 70A C/O	1.0	\$18.50	\$18.50
Relay C/O 12V	1.0	\$14.90	\$14.90
Midi Fuse Holder (Single)	1.0	\$23.75	\$23.75
Midi Fuse 50amp	1.0	\$4.95	\$4.95
Delphi style fuse holder	1.0	\$17.52	\$17.52
MU-X DMAX Beacon Switch 2020-on	1.0	\$52.15	\$52.15
Cable Gland	1.0	\$3.24	\$3.24
6mm Twin Wire	6.0	\$9.35	\$56.10
4mm Twin Core	7.0	\$4.59	\$32.13
Mini Wedge Add A Circuit	1.0	\$9.90	\$9.90

Isuzu D-Max
- Fit and wire in uhf
- Fit and wire in 50amp Anderson connector to headboard for running fuel pod.
Power switched via beacon switch.
- Fit and wire in 50amp Anderson connector to headboard for running beacons
once roof racks fitted.

Subtotal	\$862.78
GST	\$86.28
Total	\$949.06
Paid	\$0.00
Balance Due	\$949.06

Bank Deposit via EFT

ANZ - ORANGE
TJ and LE Ryan Pty Ltd

BSB: 012790
ACCOUNT: 298815658



BILL TO:

12 Victoria Street
Millthorpe New South Wales 2798
ABN: 79611395405
Licence: MVRL : 53055 ARC Lic : 41283
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Email: office@rmautoelectrics.com

TAX INVOICE

Tax Invoice Number: 186

Date: 16/08/2024

Due Date: 30/08/2024

FOR:

Model: Isuzu D-Max

Description	Qty.	Unit Price	Amount
Labour	1.0	\$135.00	\$135.00
50amp Anderson Plug (1 unit)	1.0	\$11.07	\$11.07

Isuzu D-Max
- Check vehicle for battery drains.
- Rewire fuel pod.

Subtotal	\$146.07
GST	\$14.61
Total	\$160.68
Paid	\$0.00
Balance Due	\$160.68

Bank Deposit via EFT

ANZ - ORANGE
TJ and LE Ryan Pty Ltd

BSB: 012790
ACCOUNT: 298815658