



# Action Mechanical Specialists.

ABN: 51 103 394 485

Pty. Ltd.

## TAX INVOICE

Invoice No 082864

Date 11/03/24

Job No 38910

Order No YQ48SW

Customer CASWOR

CASH SALE WORKSHOP  
PO BOX 406  
NORTHGATE QLD 4013

Email: peter@actionmechanical.com.au  
Attention :

### PAY ON INVOICE

Description	Quantity	Unit Price	Sub Total
Labour to YQ48SW QTD. BRAKES , SUSPENSION 19 February 2024	31.00	135.00	\$4,185.00
Parts / Workshop Consumables			
CONSUMABLES	1.00	45.00	45.00
BS358 O RING OD 142.24 HUB CAP	6.00	7.42	44.52
WT1301 RADIUS ROD BUSH FRUEHAUF	24.00	6.45	154.80
WT1401 RADIUS ROD PIN FRUEHAUF	12.00	18.50	222.00
WT1101 EQUALISER BUSH GP	8.00	18.50	148.00
WT1201 EQUALISER PIN FRUEHAUF GP	4.00	46.00	184.00
84036 REFLECTOR AMBER 70 X 28MM	1.00	5.50	5.50
84037 REFLECTOR RED 70 X 28MM	2.00	5.50	11.00
84035 REFLECTOR CLEAR 70 X 28MM	2.00	5.50	11.00
TL-201D REAR MARKER SIGN 300X300MM DECAL	1.00	33.00	33.00
TL-200D REAR MARKER SIGN DNOTV 300X400MM	1.00	46.00	46.00
BSK-4515FQ-NA BRAKE SHOE KIT 4515FQ	6.00	165.00	990.00
CRC5089 CRC BRAKE CLEAN	2.00	12.50	25.00
3334231 WHEEL BEARING GREASE	6.00	22.50	135.00
TQA00010 TRAILER AXLE HUB SEALS	6.00	47.25	283.50
SP3331 SPRING HANGER REAR 3rd AXLE	2.00	370.88	741.76
TQA00009/1 TRAILER AXLE BRAKE DRUM	6.00	337.50	2,025.00
SUBLET - WELDER LABOUR	5.00	150.00	750.00
SUBLET - WELDER CONSUMABLES	1.00	43.75	43.75
ENVIRONMENTAL CHARGE	1.00	10.00	10.00
FREIGHT	1.00	80.00	80.00
QLD TRANSPORT DEFECT	1.00	52.00	52.00

#### PAYMENT OPTIONS:

Direct Credit: BSB: 084-255 - ACCOUNT# 82 085 6621

Credit Card - Please Call 07 3268 6888 for Visa - Mastercard Payments a 1.75% Surcharge Fee Applies

Parts & Labour \$10,225.83

G.S.T. \$1,022.59

Invoice Total \$11,248.42

Unit 6B, 919-925 Nudgee Road, Banyo QLD 4014 | PO Box 406 Northgate QLD 4013

PH [07] 3268 6888 | FAX [07] 3260 9652 | Administration - Accounts PH [07] 3260 9655





**Action Mechanical Specialists.**

Pty. Ltd.

**JOB NO**

**38910**

**Invoice Supplement  
Work Order Details**

Name	CASH SALE WORKSHOP	Date	11/03/2024
Address		Rego	YQ48SW
		Order No	
		Vin	6T9T25WA1A0ADN047
		Engine No	
		Make	ROADWEST
		Model	SEMI TRI AXLE
		Month/Year	/ 10
Phone No		GVM	44000
Contact		Unit ID	N/A
Terms	CASH SALE - PAY ON INVOICE	KMs	

**WORK CARRIED OUT**

REPAIRED DEFECTS AS PER DEFECT NOTICE - SIGNED OFF  
CARRIED OUT 3 AXLE BRAKE RELINE  
REPLACED BRAKE SHOES & HARDWARE  
REPLACED BRAKE DRUMS  
SERVICED WHEEL BEARINGS - REPLACED HUB SEALS & HUB CAP ORINGS  
REMOVED AND REPLACED ALL TORQUE ROD PINS & BUSHES  
REMOVED AND REPLACED ALL ROCKER BOX PINS & BUSHES  
FIT REQUIRED REFLECTORS  
REPLACED REAR MARKER CHEVRONS  
  
SUBLET - WELDER ATTEND SITE - REMOVE AND REPLACED 3RD AXLE SPRING HANGERS  
  
TD - ONSITE VC - EB

*I acknowledge receipt of vehicle mentioned above with repairs carried out to my instructions and satisfaction.*

Signature:.....