



TAX INVOICE

Invoice Date
17 Dec 2024

Invoice Number
INV-2187

ABN
93 579 306 319

Draper Mechanical & Welding
Services Pty Ltd

Ben: 0409 036 159
dmwservices14@gmail.com

Description	Quantity	Unit Price	GST	Amount AUD
Cat Roller. Inspect drive fault. Set up on stands to run up and get hot. Inspect wiring harness, P brake valve has been bypassed. Inspect hydraulics, cut open filters and check (ok). C/O hydraulic filters. C/O fuel filters. C/O engine oil and filters. C/O drum oil. Check final drive oils. Check diff oil. C/O air filter.	9.00	120.00	10%	1,080.00
Service kit	1.00	423.58	10%	423.58
15W40	20.00	9.00	10%	180.00
hyd oil	15.00	8.50	10%	127.50
220 synthetic gear oil for Drum	13.00	28.50	10%	370.50
			Subtotal	2,181.58
			TOTAL GST 10%	218.16
			TOTAL AUD	2,399.74

Due Date: 24 Dec 2024
Thank you for your business.

EFT Banking Details

Account Name: Draper Mechanical & Welding Services Pty Ltd
ANZ Bank
BSB: 014 740
Account Number: 459296634

Reference is Invoice Number.