Tax Invoice

24/10/2024

Invoice #: 50924

From

Reynolds Equipment Pty Ltd
3/76 Mica St
Carole Park, QLD 4300

Mobile 0499 941 348
Email ian@reynoldsequipment.com.au
Web www.reynoldsequipment.com.au
A.B.N. 18 637 912 960

To

SSQ Earthmoving PTY LTD
32/40 Counihan Road
Seventeen mile rocks, QLD 4073

Equipment ID / Make/Model Kubota U55-4G
Hours 522
Serial Number 26575

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
Labour		2.50	$120.00	$30.00	$330.00
				Labour Total	**$330.00**
PARTS					
Fuel filter		1.00	$38.30	$3.83	$42.13
Engine Oil Filter		1.00	$25.50	$2.55	$28.05
Outer air		1.00	$57.40	$5.74	$63.14
Hyd Return Filter		1.00	$170.95	$17.10	$188.05
HiTec CK-4 15/40		10.00	$8.70	$8.70	$95.70
Hitec 80w/90 gear oil		2.00	$8.00	$1.60	$17.60
HVI 68 Hydraulic Oil		3.00	$8.50	$2.55	$28.05
				Parts Total	**$462.72**
CONSUMABLES					
Environmental Compliance Fee		1.00	$20.00	$2.00	$22.00
General Consumables Used		1.00	$30.00	$3.00	$33.00
				Consumables Total	**$55.00**
				Subtotal	$770.65
				GST	$77.07
				Total	**$847.72**
				Balance Due	**$847.72**

Invoice Notes

Carry out 500hr service
Replace engine oil and filter
Replace fuel filter
Replace outer air filter
Replace hydraulic return filter
Replace final drive oils
Check all functions
Lube all points

Payment Details;
Acc Name : Reynolds Equipment Pty Ltd | BSB 034-130 | Account Number 247963
Please use the Invoice number as your reference and email remittance to
enquiry@reynoldsequipment.com.au