Tax Invoice

Invoice #: 09/06/2025 51030

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

Scope services QLD Pty Ltd
32/40 Counihan Road
Seventeen mile rocks, QLD 4073

Equipment ID / Make/Model Kubota KX80-3s
Hours 2471
Serial Number 3028371

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
Labour		3.00	$120.00	$36.00	$396.00
				Labour Total	**$396.00**
PARTS					
Outer air filter		1.00	$68.45	$6.85	$75.30
Fuel filter		1.00	$53.20	$5.32	$58.52
Engine Oil Filter		1.00	$32.10	$3.21	$35.31
Hydraulic Filter		1.00	$302.50	$30.25	$332.75
HiTec CK-4 15/40		12.00	$10.50	$12.60	$138.60
HVI 68 Hydraulic Oil		20.00	$8.50	$17.00	$187.00
Hitec 80w/90 gear oil		3.00	$8.00	$2.40	$26.40
				Parts Total	**$853.88**
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	$1186.25
GST	$118.63
Total	**$1304.88**
Balance Due	**$1304.88**

Invoice Notes

Carry out 2500hr service
Replace engine oil and filter
Replace fuel filter
Clean water trap
Replace outer air filter
Replace hydraulic oil return filter
Top up hydraulic oil level
Replace final drive oil

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