Adelaide Heavy Vehicles Pty Ltd

6&7/160 Churchill Road North, Cavan, SA, 5094
Phone: 0432 222 781
adelaideheavyvehicles@hotmail.com
www.adelaideheavyvehicles.com/
ABN: 71 608 085 347

Tax invoice

Purchase order no	Invoice number	Issue date	Due date
YS 81 DO	IV0000006587	07/04/2025	21/04/2025

Bill to

100355

Item ID	Description	UoM	Qty	Unit price ($) *excluding tax*	Tax	Amount ($) *excluding tax*
4	Labour to carry out C service. Remove all hubs. Remove and inspect all wheel bearings. Inspect all brakes and S-cams. Remove and replace all brake shoes and hardware. Remove and replace all brake drums. Service all wheel bearings and re-fit with new hub seals. Re-fit all hubs and adjust all wheel bearings. Adjust all brakes. Grease all points. Check all lights and reflectors. Inspect all suspension components. Check skid plate and king pin. Torque king pin bolts.	Qty	16.5	135.00	GST	2,227.50
6	Sundries & Comsumables	Qty	2	10.00	GST	20.00
24	Waste Disposal	Qty	1	5.00	GST	5.00
7	Grease Per Hub	Qty	6	12.50	GST	75.00

Subtotal *(exc. tax)*	$2,327.50
Tax	$232.75
Total Amount *(inc. tax)*	$2,560.25
Total paid	$0.00
Balance due	**$2,560.25**

Notes

Make: Bruce Rock
Model: Side Tipper
KMS: 554,426
Rego: YS 81 DO
Vin:
Fleet No:

Please note all parts supplied remain the property of Adelaide Heavy Vehicles Pty Ltd until invoice is paid in full.
Please note late fees can/will occur to invoices exceeding 30 days from due date unless organized prior.

ADELAIDE TARP SPECIALISTS PTY. LTD.

AUSTRALIAN OWNED & OPERATED

Ph: (08) 8258 4060
email: info@tarps.com.au
34 GEORGE STREET, GREEN FIELDS SA 5107

ABN: 59 007 888 253

TAX INVOICE

Invoice Date: 02 Mar 2026

Invoice Number: INV-11617

Reference: M23132 / NA / YS81DO

Description	Quantity	Unit Price	GST	Amount AUD
MANUFACTURE AND INSTALL 95% PVC WATERPROOF TARP AS PER CURRENT TARP ON SIDE TIPPER - FRONT PANEL TO BE PATTERNED TO SUIT WITH ROPE EDGE IN THE BOTTOM - STRAIGHT DROP FLAP AT THE REAR WITH A SPLIT IN THE MIDDLE AND CHAIN IN THE BOTTOM - WELDABLE WEBBING INLINE WITH THE POCKET TO BE ABLE TO SECURE THROUGH SIZE: 9.3m X 3.1m COLOUR: RED/WHITE/RED/WHITE/RED REGO: YS81DO	1.00	3,956.00	10%	3,956.00
ATS-P205-BEARING-HOUSING-COMBO, P205 BEARING AND HOUSING KIT (COMPLETE)	4.00	35.00	10%	140.00
04695107, 6MM CABLE CLAMPS	8.00	1.10	10%	8.80
13333-AN, WAW 6MM CABLE (PER METRE)	40.00	2.80	10%	112.00
6203-2RSH, SKF DEEP GROOVE BALL BEARINGS (METRIC)	1.00	10.00	10%	10.00
6X20MG304SCS, M6 X 20 G304 SOCKET CAP SCREW	40.00	1.10	10%	44.00

Subtotal	4,270.80
Total GST 10%	427.08
Invoice Total AUD	4,697.88
Total Net Payments AUD	4,697.88
Amount Due AUD	**0.00**

Due Date: 02 Mar 2026

Any overdue invoice may be forwarded to a collection agency and you will be liable for any collection and associated legal costs.