



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

YS 80 DO

Invoice number

IV00000006594

Issue date

17/04/2025

Due date

01/05/2025

Bill to

100356

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 & Consumables	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

Notes

Make: Bruce Rock
Model: Side Tipper
KMS: 571,583
Rego: YS 80 DO
Vin:
Fleet No:

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

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.

TAX INVOICE

Invoice Date: 20 Feb 2026
Invoice Number: INV-11523
Reference: M23125 / NA / YS80DO

Description	Quantity	Unit Price	GST	Amount AUD
MANUFACTURE NEW ROLL TARP TO SUIT SIDE TIPPER - REO'S WHERE REQUIRED - ROPE EDGE ON FIXED SIDE AND POCKET ON POLE SIDE	1.00	2,475.00	10%	2,475.00
COLOUR: RED-WHITE-RED-WHITE-RED SIZE: 8.82m X 2.75m REG: YS80DO				
ATS-AL-ENDPLUG-32NB-86, END PLUG - ALUMINIUM 32NB	1.00	23.75	10%	23.75
CDT500.20.4, CONDUIT RIGID PVC DIA 20MM M/DTY L4M GRY*	1.00	12.60	10%	12.60
ATS-S/CORD-BLUE/WHITE-4.5, REPLACEMENT SHOCK CORD - BLUE/WHITE 10mm X 4.5m W/CLIP	1.00	27.50	10%	27.50
SADDLESWIVEL, STAINLESS STEEL SADDLE & SWIVEL	1.00	13.50	10%	13.50
Subtotal				2,552.35
Total GST 10%				255.24
Invoice Total AUD				2,807.59
Total Net Payments AUD				2,807.59
Amount Due AUD				0.00

Due Date: 20 Feb 2026
Any overdue invoice may be forwarded to a collection agency and you will be liable for any collection and associated legal costs.

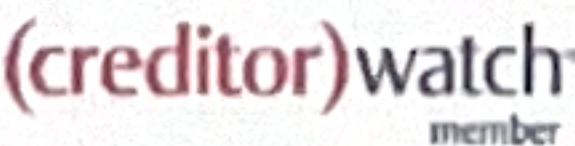
Please Note: 50% Deposit is Required for any Purchases made for non-account Customers.



EFT Bank Details
BSB: 065-139
ACC: 100 99 314



Major Credit Cards Accepted



Creditor Watch
Credit Monitoring