

TAX INVOICE

**Invoice Date**

09 May 2024

Invoice Number

INV-0613

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: CAT MODEL: 299D3 HOURS: 513				
Turn over cutting edged. Get bolts from town. Complete 500hr service. Change engine oil & filter, change air, a/c, & fuel filter. Change final drive oil.				
Lb, Labour	4.00	120.00	10%	480.00
Lb-A, Labour - Apprentice	4.00	50.00	10%	200.00
500hr servive kit	1.00	360.00	10%	360.00
Cutting edge bolt set	1.00	80.00	10%	80.00
15W40, Engine oil	14.00	7.32	10%	102.48
85W-140, Gear oil	3.00	8.58	10%	25.74
			Subtotal	1,248.22

Description	Quantity	Unit Price	GST	Amount AUD
Total GST 10%				124.82
Invoice Total AUD				1,373.04
Total Net Payments AUD				0.00
Amount Due AUD				1,373.04

Due Date: 30 Jun 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Direct Deposit Details:
Harris Heavy Mechanical Pty Ltd
BSB: 082-356
Account No: 44869-0628

Customer	
Invoice Number	INV-0613
Amount Due	1,373.04
Due Date	30 Jun 2024
Amount Enclosed	
Enter the amount you are paying above	