



# Truck Transmissions Pty Ltd.

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Chipping Norton NSW 2170  
Australia  
ABN: 55 000 934 725

SERVICE INVOICE

Invoice No: 203011

Date: 13/10/2025  
Time: 14:24:20

\* REPRINT \*

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Invoice To:

Deliver To:


Account	Order No:	Service Order No: S252	Terms: 30 days
Sales Rep: Seb Puglia		Freight:	
Product/Description			

REBUILD RTLO20918 TRANSMISSION RR29357

QUOTED \$ 6950 + GST

> STRIP, CLEAN AND INSPECT TRANSMISSION

> SUPPLY AND FIT REQUIRED PARTS

> REASSEMBLE AND TEST

> WARRANTY TERMS

6 MONTHS UNLIMITED KMS

\*\*\* NOTES \*\*\*

PLEASE FILL TRANSMISSION WITH CORRECT OIL

Terms & Conditions and Warranty Terms & Conditions can be located at [www.trucktrans.com.au/services](http://www.trucktrans.com.au/services)

**Bank Account Details:** Truck Transmissions ANZ

**BSB:** 012325

**Account:** 226623817

**SubTotal:** 6,950.00

**GST** 695.00

**Invoice Total:** 7,645.00

All amounts in AUD