TAX INVOICE

SR & LM Girard PTY LTD

Invoice Date
26 May 2026

Invoice Number
INV-4076

Reference
Cam housing/Exhaust
Cam Replacement
XO52NU 580623kms

ABN
87 639 080 005

DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD
4108
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Cambox Seal	1.00	165.00		10%	165.00
DD HP Fuel Line & Seal Kit Rear	3.00	168.00		10%	504.00
DD HP Fuel Line & Seal Kit Front	3.00	168.00		10%	504.00
High Pressure Line Kit 3 FILTER	1.00	590.00		10%	590.00
DD15 EXH CAMSHAFT	1.00	3,900.00	0.00	10%	3,900.00
DD15 EXH ROCKER ARM	1.00	595.00	0.00	10%	595.00
DD15 Jake Brake Rocker Arm	2.00	375.00	0.00	10%	750.00
DD15 Cam Housing	1.00	3,350.00		10%	3,350.00
DD15 ROCKER COVER GSK	1.00	115.00		10%	115.00
Labour	8.50	150.00		10%	1,275.00
consumables	1.00	85.00		10%	85.00
Environmental Fee	1.00	30.00		10%	30.00

Remove rocker cover and inspect cam, found 2 jake rockers and 1 exhaust rocker rollers damaged. Also found cam housing leaking so removed cam housing. Remove rocker shafts and cam shafts, found exhaust cam U/S. Replace parts and refit cam housing. Carry out valve set. Bleed fuel system and start engine. Carry out test drive, all okay.

Subtotal	11,863.00
TOTAL GST 10%	1,186.30
TOTAL AUD	**13,049.30**

Due Date: 29 May 2026
Payment Through Direct Debit
Please send remittance to admin@ddecaustralia.com
BSB: 064159
ACC NO: 10461345

Payment by card incurs a 1.9% surcharge.

BY BOOKING THIS SERVICE, YOU AGREE TO OUR TERMS AND CONDITIONS, AVAILABLE AT WWW.DDECAUSTRALIA.COM. SUBJECT TO CHANGE WITHOUT NOTICE.



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PAYMENT ADVICE

Customer	SR & LM Girard PTY LTD
Invoice Number	INV-4076
Amount Due	**13,049.30**
Due Date	29 May 2026
Amount Enclosed	

Enter the amount you are paying above

To:
DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD 4108
AUSTRALIA