

Power Diesel Services

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Tax Invoice

INVOICE TO

Jason Ross Earthmoving Pty
Ltd
"Liskeard"
EMERALD Q 4720

INVOICE NO. 1529**DATE** 19/08/2023**DUE DATE** 03/09/2023**TERMS** Net 15**VEHICLE DETAILS**

KW T659

REGO NO

07 JRE

ACTIVITY	QTY	RATE	GST	AMOUNT
HOURS:TOTAL LABOUR Please see attached Repair List	110	120.00	GST	13,200.00
SUBLET:Radiator Works Clean Intercooler & Repair Leaks. Pressure Test-OK.	1	2,450.00	GST	2,450.00
SUBLET:Sublet Repair & Polish Truck Bumper Bar	1	1,500.00	GST	1,500.00
PARTS SOLD:2882582 Con Rod ISX	6	385.00	GST	2,310.00
PARTS SOLD:5693737 Kit Rebuild	1	11,665.50	GST	11,665.50
PARTS SOLD:5680039RX Recon Lube Oil Pump	1	1,498.95	GST	1,498.95
PARTS SOLD:5658203RX Recon Cyl Head ISX	1	7,424.55	GST	7,424.55
PARTS SOLD:5719759 Core Water Pump	1	950.00	GST	950.00
PARTS SOLD:4386527 Thermostat 215'	1	237.37	GST	237.37
PARTS SOLD:3104119 Gasket Cover Plate	1	60.65	GST	60.65
PARTS SOLD:3683814 Seal O Ring	2	10.37	GST	20.74
PARTS SOLD:3683607 Seal Moulded	1	23.18	GST	23.18
PARTS SOLD:4955831 Kit Oil Cooler	1	1,399.68	GST	1,399.68
PARTS SOLD:3391271 Lubriplate 105 Grease 100Z	2	19.50	GST	39.00

ACTIVITY	QTY	RATE	GST	AMOUNT
PARTS SOLD:5298564 Shim .020	6	118.07	GST	708.42
PARTS SOLD:5468170 Housing Gear	1	3,753.16	GST	3,753.16
PARTS SOLD:5484100 Shaft Idler	1	401.38	GST	401.38
PARTS SOLD:3685173 Seal Oil	1	263.34	GST	263.34
PARTS SOLD:5414049 Gasket Fuel Pump	1	102.98	GST	102.98
PARTS SOLD:5440813 Gasket Acc Drive Support	1	84.50	GST	84.50
PARTS SOLD:4928599 Seal O Ring	1	48.10	GST	48.10
PARTS SOLD:5594275 Sensor Position	1	67.91	GST	67.91
PARTS SOLD:4393089 Gasket Gear Housing	1	295.68	GST	295.68
PARTS SOLD:4376196 Oil Cooler Cover Gasket Kit	1	310.50	GST	310.50
PARTS SOLD:3678506 Screw Hex Flange	7	89.32	GST	625.24
PARTS SOLD:3684384 Seal O Ring	1	43.85	GST	43.85
PARTS SOLD:89507K Clamp V Detroit	1	49.00	GST	49.00
PARTS SOLD:320.093 Temp Sender Water 120C	1	34.00	GST	34.00
PARTS SOLD:5484230 Lever Rocker Front Intake	3	497.41	GST	1,492.23
PARTS SOLD:5484231 Lever Rocker Intake Rear	3	400.97	GST	1,202.91
PARTS SOLD:3685701 Seal O Ring	1	28.67	GST	28.67
PARTS SOLD:4907447 Gasket Exh Manifold	4	37.28	GST	149.12
PARTS SOLD:4907448 Gasket Exh Manifold	1	46.38	GST	46.38
PARTS SOLD:4903514 Seal O Ring	1	28.67	GST	28.67
PARTS SOLD:3688242 Camshaft	1	5,687.85	GST	5,687.85
PARTS SOLD:3681054 Dowel Pin	2	37.68	GST	75.36
PARTS SOLD:5607734RX Recon Turbocharger Kit	1	4,231.50	GST	4,231.50
PARTS SOLD:3102651 Screw Hex Flange	4	16.17	GST	64.68

ACTIVITY	QTY	RATE	GST	AMOUNT
PARTS SOLD:Isolator Vibration Cummins	4	50.00	GST	200.00
PARTS SOLD:V404.P10.6 Tap Heater 5/8 Hose x 3/8 Thread	4	24.02	GST	96.08
PARTS SOLD:12PK2485 Belt Multi	1	60.25	GST	60.25
PARTS SOLD:K066-177 Bush Anti Vibration	2	43.72	GST	87.44
PARTS SOLD:3692370 Hose Moulded	1	373.03	GST	373.03
PARTS SOLD:3413003 Vecton 15W40 20L	3	143.00	GST	429.00
PARTS SOLD:4367122 Water Transfer Tube	1	908.90	GST	908.90
PARTS SOLD:5575183 Tube Water Transfer	1	550.47	GST	550.47
PARTS SOLD:A11-1501 Bracket Stand-Off	2	22.63	GST	45.26
PARTS SOLD:K221-4188 Spacer	1	4.85	GST	4.85
PARTS SOLD:AF351KM Filter Air	2	58.01	GST	116.02
PARTS SOLD:P14362-030 Clamp Cushioned 1-3/8"	2	4.45	GST	8.90
PARTS SOLD:ALLCOOL 20M Allcool 20L Premix	1	105.00	GST	105.00
PARTS SOLD:CV1512 Anti Loose Fastener 8mm	5	4.50	GST	22.50
PARTS SOLD:T211N Oil Drain Valve	1	110.00	GST	110.00
PARTS SOLD:LC20 Oil Drain Valve Locking Clip	1	8.00	GST	8.00
PARTS SOLD:LV3248 Mount Hose	4	5.11	GST	20.44
PARTS SOLD:FW20 20mm 40Grit Flapwheel	4	8.00	GST	32.00
PARTS SOLD:6V5217 Bolt	5	0.53	GST	2.65
PARTS SOLD:9X8256 Washer	5	0.56	GST	2.80
PARTS SOLD:6203LLHC3 Bearing 17x40x12	2	12.97	GST	25.94
PARTS SOLD:MS32316 Clamp Hose Silicone 1" - 1 1/2"	2	3.56	GST	7.12
PARTS SOLD:MS32310 Clamp Hose 3/4" - 1 1/8"	2	5.35	GST	10.70
PARTS SOLD:B9228-0275B Clamp	2	12.03	GST	24.06

ACTIVITY	QTY	RATE	GST	AMOUNT
PARTS SOLD:STB313 Clamp	1	17.07	GST	17.07
PARTS SOLD:1183 Anti Luce Fastener 60mm	1	30.00	GST	30.00
PARTS SOLD:SPECIALTY PART 158.4mm Shim	6	25.00	GST	150.00
PARTS SOLD:1/4 x 3/4 Bolt UNF	6	0.60	GST	3.60
PARTS SOLD:1/4 HN ZP Hex Nut	6	0.45	GST	2.70
PARTS SOLD:1/4 FW Z Flat Washer	6	0.35	GST	2.10
PARTS SOLD:3/8 HN ZP Hex Nut	6	0.45	GST	2.70
PARTS SOLD:M16 HN ZP Hex Nut	2	0.80	GST	1.60
PARTS SOLD:34 HN F Hex Nut 3/4	2	0.44	GST	0.88
PARTS SOLD:ACX3200 2 Way Weather Pack Plug Kit	2	12.95	GST	25.90
PARTS SOLD:4318947 Thermostat Water	1	195.16	GST	195.16
PARTS SOLD:80-100 Hose 1" / Metre	1.50	41.32	GST	61.98
PARTS SOLD:6282-1207 Contact Flat Point	1	52.00	GST	52.00
PARTS SOLD:6282-2018 1" Extension Rod	1	8.00	GST	8.00
PARTS SOLD:6282-2020 4" Extension Rod	1	15.00	GST	15.00
PARTS SOLD:Etch Primer / Can 400G Can	2	12.90	GST	25.80
PARTS SOLD:5579417PX Kit Injector	1	2,423.06	GST	2,423.06
PARTS SOLD:M200-70EP Bush Intercooler	4	28.52	GST	114.08
PARTS SOLD:AERO Cummins Apex Red/Can	4	15.00	GST	60.00
CONSUMABLES:W/S CON Workshop Consumables	1	80.00	GST	80.00

Thank you for your business.
Please contact Tom on 0427 080 775 for any further help.

EFT DETAILS
Power Diesel Services
BSB 084 646

SUBTOTAL	69,098.09
GST TOTAL	6,909.87
TOTAL	76,007.96
BALANCE DUE	

A\$76,007.96

A/C 1326 40528
(National Australia Bank)