Nick McKnight Contracting Pty Ltd

0407366403
nick.mak10@hotmail.com
ABN 91 682 586 456

INVOICE TO
Trev Butcher

Tax Invoice 1056

DATE 26/10/2025 **TERMS** Net 30

DUE DATE 25/11/2025

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
26/09/2025	**Sales**	Engine oil	GST	12	9.50	114.00
26/09/2025	**Sales**	Service kit	GST	1	120.00	120.00
26/09/2025	**Sales**	Starter motor with remote solenoid	GST	1	742.27	742.27
26/09/2025	**Hours**	Carry out service and repairs to tip truck	GST	5	100.00	500.00

WMS655 truck
-Replaced engine oil and filter
-Replaced all fuel filters
-Checked diff and gear box oils
-Jacked up and checked steer axle for movement
-Fully greased
-Checked coolant and brake fluid levels
-Found issue with starter motor and remote solenoid. Replaced and tested.
-Washed and test drove

SUBTOTAL	1,476.27
GST TOTAL	147.63
TOTAL	1,623.90

TOTAL DUE **A$1,623.90**

PLEASE NOTE OUR NEW BANK ACCOUNT DETAILS AND UPDATE IN YOUR RECORDS

ACC NAME: NICK McKNIGHT CONTRACTING PTY LTD
BSB: 633-000 ACC: 223 997 057

PLEASE REFERENCE YOUR NAME & INVOICE NUMBER