



# TAX INVOICE

BJC HEAVY HAULAGE

**Invoice Date**

28 Aug 2025

**Invoice Number**

INV-3290

**Reference**

XB25KJ

**ABN**

92 202 366 253

Timbo's Auto

6 Troy Drive

Goondiwindi QLD 4390


Phone: 0482519533

Description	Quantity	Unit Price	GST	Amount AUD
LABOUR Check start on peter built. Check voltages. Diagnosed isolation switch turned off. Turn on isolation switch. Crank no fire. Checked all fuses-ok Check codes. INSITE Computer no communication with ecm. Check for damaged wiring. Pin out harness-ok Diagnosed faulty ecm. Order parts. Removed replaced ecm. Flash ecm. Test drive truck-ok Tidy ecm wiring and harness Removed isolation switch from truck. Make new earth leads to suit. Fit leads Check ice pack. Diagnosed faulty start relay. Removed replaced relays. Diagnosed bad connection on fuel pump and starter motor. Repair connections. Check operation-ok	7.00	130.00	10%	910.00
KM 613529				
PARTS RECON ECM (EPR)	1.00	7,292.66	10%	7,292.66
PARTS ECM CORE RETURN	0.00	1,300.00		0.00
PARTS ECM FLASH FILE F/N N11500 620HP 2050 FT LBS	1.00	1,600.00	10%	1,600.00

Description	Quantity	Unit Price	GST	Amount AUD
MINI RELAY 12V 40amp N/O 5 PIN RESISTOR TYPE	3.00	14.00	10%	42.00
00 B&S BATTERY CABLE BLACK	2.00	33.00	10%	66.00
CABLE LUG 70mm x 10mm	4.00	3.50	10%	14.00
CONSUMABLES	1.00	30.00	10%	30.00
FREIGHT	1.00	30.00	10%	30.00
			Subtotal	9,984.66
			TOTAL GST 10%	998.47
			<b>TOTAL AUD</b>	<b>10,983.13</b>

**Due Date: 28 Aug 2025**

Please make payment to:  
Account Name: Tim Forster  
BSB: 014583  
ACC: 641798411



PAYMENT ADVICE

To: Timbo's Auto  
6 Troy Drive  
Goondiwindi QLD 4390  
Phone: 0482519533

Customer	BJC HEAVY HAULAGE
Invoice Number	INV-3290
Amount Due	10,983.13
Due Date	28 Aug 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>