



TAX INVOICE

Invoice Date
16 Feb 2023

Invoice Number
INV-9124

Reference
598CA9 #LFC107

Bank Details
KLAAS DIESEL (QLD) PTY LTD
BSB: 064 705 Account: 1049 3892

8 Neil Street
Clinton, QLD 4680
0437030275
martinnewton@klaasdiesel.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Unit#LFC109 Ford Ranger 11/2011 Utility Rego-598CA9 Odo-110,191kms 16/02/2023	2.00	105.00	10%	210.00
1. Conduct 110,000km Logbook Service.				
Note. - Battery performance test 12.64v@98%630cca.				
Oil Filter	1.00	19.00	10%	19.00
PRO 5 5W-30 Full Synthetic Engine Oil Penrite	9.80	11.00	10%	107.80
Gasket Sump Washer Genuine	1.00	1.95	10%	1.95
Sundries/Environmental Levy	1.00	15.00	10%	15.00
			Subtotal	353.75
			Total GST 10%	35.38
			Invoice Total AUD	389.13
			Total Net Payments AUD	0.00
			Amount Due AUD	389.13

Due Date: 16 Mar 2023

Thank you for your custom

Please note the above change of bank details for payment
BSB: 064 705
Account Number: 1049 3892