



Cobram Truck Repairs Pty Ltd

ACN 093 033 384
ABN 60 093 033 384
5 Dillon Street, Cobram Victoria 3644



Phone (03) 5871 2777
Fax (03) 5871 2733
email: cobtruck@bigpond.com

Tax invoice

Invoice number
00032312

Issue date
28/10/2024

Due date
30/11/2024

BRENT LANGLEY PTY LTD
P.O. BOX 187
BAROOGA NSW 3644

Item ID	Description	UoM	Qty	Unit price (\$) including tax	Tax	Amount (\$) including tax
J	JOB: CARRY OUT 10,000 SERVICE. LOCATE & REPAIR AIR LEAKS. A-TRAILER - REPAIR LIGHTS & WIRING & WELD L/H FRONT SHOCKER MOUNT. B-TRAILER - SECURE REAR SIGN. REPLACE L/H REAR BRAKE BOOSTER. REPLACE AIR BAGS ON L & R FRONT AXLE, R/H CENTRE AXLE & L & R REAR AXLE. REPAIR TAILGATE RELEASE BUTTON.	Qty	1	0.00	N-T	
GR	GREASE	Qty	1	27.50	GST	27.50
OP	PWR STEER OIL - DEXTRON	Qty	2	10.56	GST	21.12
PA	LED TAIL LAMP	Qty	2	60.50	GST	121.00
PA	LED INDICATOR	Qty	1	60.50	GST	60.50
PA	LED SIDE LAMP	Qty	1	24.50	GST	24.50
PA	HAT VALVE	Qty	1	70.18	GST	70.18
PA	AIR BAG	Qty	5	324.50	GST	1,622.50
PA	24/30 BOOSTER	Qty	1	77.00	GST	77.00
CL	HOSE CLAMP	Qty	2	3.63	GST	7.26
W/C	WORKSHOP CONSUMABLES	Qty	1	16.50	GST	16.50
LAB	LABOUR	Hrs	1	1,001.00	GST	1,001.00

Notes

K104 & B-DOUBLE TIPPERS
XW34FD
390,644KM

Tax

\$277.19

Total Amount (inc. tax)

\$3,049.06

Total paid

\$0.00

Balance due

\$3,049.06

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How to pay

Due date: 30/11/2024

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank ANZ Bank
Name Cobram Truck Repairs Pty Ltd
BSB 013575
AC# 262813722
Ref# 00032312

Mail a cheque

Cheques payable to
Cobram Truck Repairs Pty Ltd
Mail to
5 Dillon Street, COBRAM, VIC,
3644