Quirky's Diesel Services

38 Crocodile Crescent
Townsville QLD 4818

Tax Invoice

INVOICE TO

INVOICE	1372
DATE	10/09/2024
DUE DATE	24/09/2024

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
	MISC-Sales - Labour - MISC-Sales - Labour Item	got the truck into the workshop removed all lines and hoses around the tapper cover, removed all the	GST	0	0.00	0.00
	LAB - Labour	LAB - Labour	GST	26	95.00	2,470.00
	MISC-Sales - Labour - MISC-Sales - Labour Item	tank repair	GST	1	195.00	195.00
	MISC-Sales - Labour - MISC-Sales - Labour Item	consumables	GST	1	85.00	85.00
	Environmental fee	Environmental fee	GST	1	10.50	10.50

SUBTOTAL	2,760.50
GST TOTAL	276.05
TOTAL	3,036.55
BALANCE DUE	**A$3,036.55**

PLEASE NOTE OUR BSB HAS CHANGED.

Bank Details
Name: Quirkys Diesel Services PL
BSB: 654000
Acc Number: 64175737
Please use the Invoice Number in the description of the bank transfer.

Thank you for your business.