TAX INVOICE

Redland Premium Fruit Pty Ltd

Invoice Date
4 Mar 2024

Invoice Number
INV-0449

Reference
PO?

ABN
55 659 650 718

D.C. Truck Maintenance Pty Ltd
20 Vickers St
KIALLA VIC 3631
AUSTRALIA
dctruckmaintenance@gmail.com
0417 154 545

Description	Quantity	Unit Price	GST	Amount AUD
Contracted Work Monday 26th Feb: YSQ255 - Removed drivers seat base and seat belt to fit seat cover. Refit seat belt and seat base. 83761.S - Removed locking pin for roll forward body. Inspected pin then tried heating plate that pin is fitted iin to remove pin. Pin wouldn't come out of plate. Drilled out backside of pin then fit in press. Found pin was welded on the backside. Tore weld from pin. Needed new plate to be made for pin.	6.50	100.00	10%	650.00
Contracted Work Friday 1st March: Carried out trailer services on - 86147.S - 264,051kms 88905.S - 329,157kms 97382.S - 216.949 kms 54018.s - 767,264 kms 85106.S - 150,998 kms Kenworth K104 WEQ007 - Found exhaust clamp loose and missing at back of cab.	8.00	100.00	10%	800.00
Consumables	2.00	20.00	10%	40.00
			Subtotal	1,490.00
			TOTAL GST 10%	149.00
			TOTAL AUD	**1,639.00**

Due Date: 11 Mar 2024
Strict 14 day payment from invoice date.

Direct Transfer:
D.C. Truck Maintenance Pty Ltd
BSB: 013 805
Acc No: 432 547 106