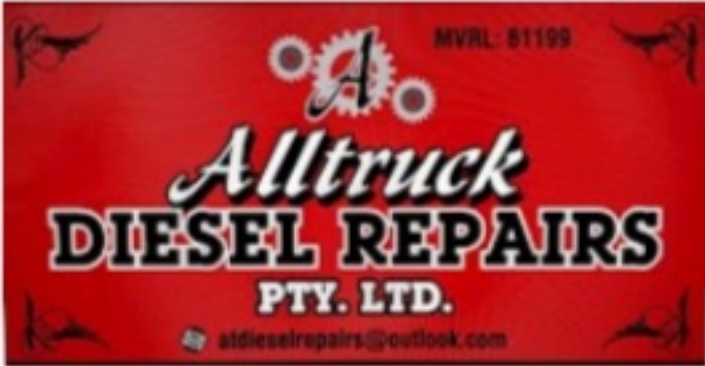




TAX INVOICE

Invoice Date
31 Jul 2024

Invoice Number

Reference
K200 Rebuild parts

ABN
68 647 218 880

Alltruck Diesel Repairs Pty
Ltd
44 Ellandgrove Rd
Elland nsw 2460
AUSTRALIA
Email:
a1dieselrepairs@outlook.c
om
ph:0417473458

Description	Quantity	Unit Price	GST	Amount AUD
6489732RX RECON CYLINDER HEAD	1.00	9,909.33	10%	9,909.33
6438633 KIT OVERHAUL	1.00	13,743.08	10%	13,743.08
5298564 SHIM	6.00	152.73	10%	916.38
Subtotal				24,568.79
TOTAL GST 10%				2,456.88
TOTAL AUD				27,025.67
Less Amount Paid				27,025.67
AMOUNT DUE AUD				0.00

Due Date: 7 Aug 2024
PLEASE PAY WITHIN 7 DAYS OF INVOICE
BSB:062-546
ACC:10524012