



TAX INVOICE

Invoice Date
15 Aug 2022

Invoice Number
INV-8362

Reference
264AD7

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
Isuzu D-max 2020 Dual Cab Utility Rego-264AD7 Odo-44,975Kms 15/08/2022				
1. Conduct 45,000Km Logbook Service.	2.00	105.00	10%	210.00
Note - Battery Performance Test 12.48V@55%cca - Recommend replacement of front brake pads next service interval. - Rear tyres low tread depth detected.				
Oil Filter	1.00	26.50	10%	26.50
Fuel Filter	1.00	20.60	10%	20.60
Westfil Air Filter - Panel	1.00	43.50	10%	43.50
PRO ULTRA 5W40 Synthetic Engine Oil Penrite	7.00	12.90	10%	90.30
Gasket Sump Washer Genuine	1.00	1.90	10%	1.90
Sundries/Environmental Levy	1.00	15.00	10%	15.00
			Subtotal	407.80
			Total GST 10%	40.78
			Invoice Total AUD	448.58
			Total Net Payments AUD	0.00
			Amount Due AUD	448.58

Due Date: 14 Sep 2022

Thank you for your custom

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