

MAINSTREAM TRUCK PARTS PTY LTD

ABN 75 679 960 386 A.C.N. 679 960 386



Tax Invoice

12/03/2025

Bill To

SRV Road Freight Services
1/112 Darlington Dr,
Yatala QLD 4207

Ship To

SRV Road Freight Services
1/112 Darlington Dr,
Yatala QLD 4207

INVOICE NO:	Customer PO no:	Salesperson:	Terms:	Customer ABN
00001270	XQ14MJ	Jayden David	Net 14	73 419 468 637

QTY	ITEM NO.	DESCRIPTION	EX PRICE	GST	EXTENDED
1	ISX119-145	CUMMINS ISX REBUILD KIT (PAI KIT, INC PISTONS, RINGS, LINERS, VRS KIT, FRONT COVER SEALS, SUMP GASKET, MAIN BEARINGS, THRUST WASHERS BIG END BEARINGS FRACTURED / SAW CUT & OIL PUMP O RINGS) (INC 2 YR PARTS WARRANTY)	\$5,850.00	\$585.00	\$6,435.00
1	5680039RX	CUMMINS ISX OIL PUMP (MUST RETURN CORE)	\$1,687.91	\$168.79	\$1,856.70
1	RSK154	CUMMINS ISX SERVICE KIT (INC OIL & FUEL FILTER)	\$81.47	\$8.15	\$89.62
2	HDA5283	AIR FILTER	\$35.15	\$7.03	\$77.33
1	ISXH8K	HEAD BOLT KIT ISX	\$490.00	\$49.00	\$539.00
1	4336659	ISX/ISX EGR 18DEG THERMOSTAT	\$105.00	\$10.50	\$115.50

Comment	Code	Rate	GST	Sale Amount	Sale Amount	
	GST	10%	\$837.67	\$8,376.60	GST	
					Freight ex	\$0.00
					Total:	

PAYMENT INFORMATION

BANK DETAILS
WESTPAC
BSB 034 115
ACCOUNT NUMBER 800484

Balance Due:

MAINSTREAM TRUCK PARTS PTY LTD

ABN 75 675 960 386 A C N 675 960 386



Tax Invoice

12/03/2025

Bill To

SRV Road Freight Services
1/112 Darlington Dr.
Yatala QLD 4207

Ship To

SRV Road Freight Services
1/112 Darlington Dr.
Yatala QLD 4207

INVOICE NO:	Customer PO no:	Salesperson:	Terms:	Customer ABN
00001270			Net 14	73 419 468 637

QTY	ITEM NO.	DESCRIPTION	EX PRICE	GST	EXTENDED
1	3104392	ISX GASKET VALVE COVER	\$92.00	\$9.20	\$101.20

Comment	Sale Amount
	\$9,214.35
	GST \$837.67
	Freight ex \$0.00
	Total \$9,214.3

PAYMENT INFORMATION

Balance Due: \$0.00

BANK DETAILS

WESTPAC

BSB 034-115

ACCOUNT NUMBER: 800484

Page 2 of 2

Powered by **myob**

Privacy Policy (<https://www.myob.com/au/legal/privacy-policy>)