

HILLS AUTO ELECTRICS & MECHANICAL
HILLS AUTO GROUP PTY LTD
ABN: 23 619 541 356
UNITS 1-2, 23-25 BLUETT DRIVE
SMEATON GRANGE NSW 2567
PH. 1300 264 164
accounts@hillsautogroup.com.au

Invoice: *00012054*

TAX INVOICE

Bill

Invoice 14/04/2025

Purchase Order No:

Invoice Due: 30/05/2025

DESCRIPTION	UNITS	QTY	UNIT PRICE (ex GST)	AMOUNT (inc GST)
Hino Tilt				
Check out operation of Tilt tray				
Find no oil in tank				
Fill tank and check still not working send to Hydrualink to test hyd pressures of PTO				
HYD Oil	EACH	60	\$4.65	\$306.90
Labour	HRS	1	\$130.00	\$143.00

Comment:

Terms:
Net 30th after EOM

Sub-Total (ex GST): \$409.00

GST: \$40.90

Total (inc GST): \$449.90

Amount Paid: \$0.00

Balance Due: \$449.90

How to pay

We Accept VISA and MASTERCARD



Bank Deposit Details:

Bank Name: Commonwealth Bank
BSB: 062 656
Account Number: 1037 2710
Account Name: Hills Auto Group Pty Ltd

Please use your Invoice Number as a Reference
Accounts Email for Payment Remittance
accounts@hillsautogroup.com.au

**Thankyou For
Your Business!
Signature:**



MOTO HOSE

A.B.N 95 366 293 020

UNIT 4/22-30
NORTHUMBERLAND RD
CARINGBAH 2229
PH: (02) 9540 9800
E: sales@motohose.com.au

INVOICE#: 30842
DATE: 28/04/2025
YOUR REF: TILT TRAY
TERMS:

Tax Invoice:	Job Address: MOTOHOSE WORKSHOP
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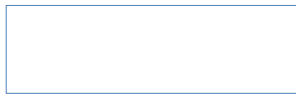
QTY	ITEM CODE	DESCRIPTION	UNIT PRICE (EX GST)	TOTAL (EX GST)
1	PUMP	GEAR PUMP	\$1,400.00	\$1,400.00
1	CON	CONSUMABLES	\$15.00	\$15.00
4	LABOUR	LABOUR	\$125.00	\$500.00

WORK COMPLETED

DIAGNOSE HYDRAULIC ISSUE WITH TIL TRAY.
 LOW ON PRESSURE. NO PRESSURE GOING TO THE VALVE.
 REMOVE PUMP AND REPLACE WITH NEW.
 REPLACE SOLONOID ALSO AS IT HAS BEEN WIRED TO BE CONTINUOUSLY WORKING
 CAUSING IT TO GENERATE HEAT.
 WIRED TO THE E-STOP.
 IF E-STOP IS ACTIVATED WHEN TILTRAY IS FINISHED BEEN USED, THIS WILL ELIMINATE
 THE HEATING PROBLEM.
 REMOVE REIF VALVE AND CLEAN IT THOROUGHLY.
 RE-ADJUSTED PRESSURE.
 TESTED OK

MACHINE: TILT TRAY
 PLANT#
 TECH: KOULA

Signed:



PAYMENT DETAILS

DIRECT DEPOSIT: MOTOHOSE PTY LTD
BSB: 082 356 **ACC:** 9728 63 484
Please use Invoice # as your reference.

CREDIT CARD:
 VISA / MASTERCARD
 Please call Office
 (02) 9540 9800



Sub Total	\$1,915.00
GST	\$191.50
TOTAL	\$2,106.50
PAID	\$0.00
BALANCE DUE	\$2,106.50



TAX INVOICE

Invoice 15/01/2025

Invoice Due: 28/02/2025

DESCRIPTION	UNITS	QTY	UNIT PRICE (ex GST)	AMOUNT (inc GST)
Tilt tray AMARON N150	Each	2	\$400.00	\$880.00

Comment:

Terms:
Net 30th after EOM

Sub-Total (ex GST): \$800.00

GST: \$80.00

Total (inc GST): \$880.00

Amount Paid: \$0.00

Balance Due:	\$880.00
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How to pay

We Accept VISA and MASTERCARD



Bank Deposit Details:

Bank Name: Commonwealth Bank
BSB: 062 656
Account Number: 1037 2710
Account Name: Hills Auto Group Pty Ltd

***Please use your Invoice Number as a Reference
Accounts Email for Payment Remittance
accounts@hillsautogroup.com.au***

**Thankyou For
Your Business!
Signature:**

Service and Maintenance Record

Make: <u>HINO 700</u>	Date: <u>12/12/24</u>
Plant/Rego: <u>UNIT 151</u>	Model: <u>TILT TRAY</u>
Next Service Kms/Hrs: <u>378000KM</u>	Kms/Hrs: <u>358000</u>

Service	Y	N	N/A	Fit for Operation	Y	N	N/A
Replace oil and filter	☒	☐	☐	Steering system (Steers well)	☒	☐	☐
Replace fuel filter(s)	☒	☐	☐	Park brake (Holds on incline)	☒	☐	☐
Replace air cleaner filter	☒	☐	☐	Quick Hitch	☐	☐	☒
Replace air conditioner filter	☒	☐	☐	Creep (None when control in neutral)	☒	☐	☐
Replace front and rear differential oil	☐	☒	☐	Hydraulic lockout	☒	☐	☐
Replace brake fluid	☐	☒	☐	Foot Pedals (Operate correctly)	☐	☐	☒
Replace brake pads	☐	☒	☐	Ground Engaging tools	☐	☐	☒
Replace power steering fluids	☐	☒	☐	Pre-cleaner (Clean)	☒	☐	☐
Replace coolant	☐	☒	☐	Horn and reverse alarm	☒	☐	☐
Replace hydraulic oil	☐	☒	☐	Gauges (Operating correctly)	☒	☐	☐
Replace battery	☐	☒	☐	Hand controls (Operating correctly)	☐	☐	☒
Rotate and balance wheels	☐	☒	☐	Lights (Brake, reverse, indicators, driving and safety amber light)	☒	☐	☐
Replace fan/timing belts	☐	☒	☐	Slew (Full travel and smooth)	☐	☐	☒
				Boom Arm (Extends to full travel)	☐	☐	☒
				Dipper Arm (Tilts and crowds to full travel)	☐	☐	☒
				Auxiliary Hydraulics	☒	☐	☐

Comments:

Check all hoses and operation of tray all ok.

Change wiper blades.

Fix mudflap and holder.

Replace fluoro signs on the rear.

Replace oil, fuel, hyd filters

This service has been carried out by a qualified service technician using genuine parts. The equipment has been checked for any outstanding service campaigns.

Name: _____

Signed: _____

DT



CUSTOMER COPY

Service Tax Invoice

Date: 04/07/2024		Invoice No: 1278212		
Customer Details		Reg No.	Stock No.	Advisor
			T26731	PETER WARD
		Current Klms	Body No.	Wty Start Date
		356000	010340	.
		Vehicle Identification Number		Build Date
		JHEFY1EUK00010340		07/13
Contact No. Today	Contact Today	Engine Number		Selling Dealer
		E13CUN10553		RITCHIE
Driver Name	Driver Phone	Driver Email Address		Radio/DVD Code
				Order No.
				PO - 216315
CCard No.	Home No.	Vehicle Description		
		DEFAULT		
				Body Type
				TRAYTOP
Mobile No.	Work No.	Model	Colour	Sale Klms
		HINO FY700 8X4 TILT	W	
Email Address		Booked	Required	Ext Wty Exp Date
		02/07/2024 07:00AM	02/07/2024 07:45PM	Ext Wty Exp KM

#/TYP JOB DESCRIPTION

1 / F1 AIR SYSTEM (AIR)

Complaint: DIAGNOSE AND REPORT ON AN AIR LEAK BETWEEN THE BACK OF THE CABIN AND HEADBOARD OF THE TIPPER.
DIAGNOSE AND REPORT ON AN AIR LEAK BETWEEN THE BACK OF THE CABIN AND HEADBOARD OF THE TIPPER.
REMOVED ASSOCIATED AIR LINES, BRACKETS AND FITTINGS AND SWAPPED OVER TO THE NEW UNIT BEING INSTALLED.
RE INSTALLED THE NEW VALVE BACK TO THE VEHICLE.
TESTED FOR FURTHER AIR LEAKS - NONE PRESENT.

Labour 160.00

AIR SYSTEM (AIR)

Parts

1 x OIL FILTER (N*WCO123)	17.50
1 x FUEL CARTRIDGE (I*ZDFP502391)	10.00
1 x Fuel Cartridge (I*ZDFP502426)	20.00
1 x RYCO HD SAFETY AIR FILTER (I*ZRYHDA5974)	37.00
1 x OUTER AIR FILTER (N*WA994)	95.00
1 x BULB ECE-R 37-H4-24V75/70W 8GJ (I*ZHAXD247570)	14.50
1 x ALUM PLATE DNTOV 300X100-LEFT (I*HP101001)	5.50
1 x REAR MARKER (I*ZCIXT038A2)	39.00
1 x REFLECT (A) 70X28 ADHES BL (2) (I*ZNA84036BL)	7.06
1 x REFLECT (R) 70X28 ADHES BL (2) (I*ZNA84037BL)	7.06
1 x OIL FILTER (N*WCO108)	32.00
1 x LUBE FILTER SPIN-ON (I*ZDFP502413)	11.00
3 x WIPER REFILL 28"710X6MM P/BACK Box of 10 (I*ITWRPN71010)	11.94

Amount (ex GST) \$467.56

2 / R CARRY OUT A-CIVIL SERVICE MAKE SURE CHECK SHEET IS FILLED OUT (ACIVIL)

CARRIED OUT AN "A CIVIL" SERVICE AS PER THEIR SERVICE SHECULE. ALL ITEMS MARKED OFF COMPLETED.

Labour 720.00

CARRY OUT A-CIVIL SERVICE MAKE SURE CHECK SHEET IS FILLED OUT (ACIVIL)

Parts

1 x (F) REAR CAB HEIGHT VALVE (N*20Y2507)	225.00
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Sundry

1.00 x ENVIRONMENTAL LEVY (EL)	25.00
1.00 x WORKSHOP CONSUMABLES (MISC)	18.80
31.00 x RIMULA-R4L (CJ4)ENG (EOIL)	201.50
2.00 x HD PREMIX COOLANT (COOLANT)	17.90

#/TYP	JOB DESCRIPTION	
1.00	x GREASE (GREASE)	12.00
		Amount (ex GST) \$1220.20

3 / F1 ROAD TEST VEHICLE (RTEST)

Labour
ROAD TEST VEHICLE (RTEST)

		Amount (ex GST) \$60.00
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Total Costs

Total Invoice (excluding GST)	\$1747.76
Total Goods & Services Tax	\$174.78
Total Round Off	\$0.01
Total Invoice (including GST)	\$1922.55

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1278212	04/07/2024	CHARGE SALE	1922.55

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1278212

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.
The repair of your goods may result in the loss of any user-generated data. Please ensure that you have made a copy of any data saved on your goods.
Goods presented for repair may be replaced be refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.





STM Trucks & Machinery Pty Ltd
ABN 36 142 316 916 / MD 038046
20-26 Dunn Road, Smeaton Grange NSW 2567
PO Box 39, Narellan NSW, 2567

CUSTOMER COPY

Service Tax Invoice

Date: 20/11/2023		Invoice No: 1274882		
Customer Details		Reg No.	Stock No.	Advisor
		Current Klms	Body No.	Wty Start Date
		Vehicle Identification Number	Build Date	Compliance Date
Contact No. Today	Contact Today	Engine Number	Selling Dealer	Delivery Date
Driver Name	Driver Phone	Driver Email Address	Radio/DVD Code	Order No.
CCard No.	Home No.	Vehicle Description		Body Type
Mobile No.	Work No.	Model	Colour	Sale Klms
Email Address		Booked	Required	Ext Wty Exp Date
				Ext Wty Exp KM

#/TYP JOB DESCRIPTION

1 / AL ALIGNMENT RETAIL (AL)

COMPLETED 1ST AXLE ROLL OUT. CHECKED CAMBERS, SET TOE. CHECKED CASTERS THEN COMPLETED 2ND AXLE ROLL OUT. CHECKED CAMBERS, SET TOE, CHECKED CASTERS, CHEKED TRAC AND STRAIGHTENED STEERING WHEEL POSITION.

Labour

ALIGNMENT RETAIL (AL)

500.00

Amount (ex GST)

\$500.00

Total Costs

Total Invoice (excluding GST)	\$500.00
Total Goods & Services Tax	\$50.00
Total Invoice (including GST)	\$550.00

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1274882	20/11/2023	CHARGE SALE	550.00

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1274882

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

The repair of your goods may result in the loss of any user-generated data. Please ensure that you have made a copy of any data saved on your goods.

Goods presented for repair may be replaced be refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.





**Cars, Trucks &
Plant Machinery
Air Conditioning**

Hills Auto Group Pty Ltd
ABN: 23 619 541 356
Unit 2, 23-25 Bluett Drive
Smeaton Grange NSW 2567
TEL. 1300 264 164
matt@hillsautogroup.com.au

Invoice: *00009252*

TAX INVOICE

Bill

Purchase Order No:

Invoice Due: 30/11/2023

DESCRIPTION	UNITS	QTY	UNIT PRICE (ex GST)	AMOUNT (inc GST)
Hino Tilt Tray				
-Replace cable track. Tray where track sits needs to be replaced as damaged in centre, dean advised he has a fabricator who will repair it				
-Re wire light circuit in rear of chassis remove old junction box replace with new, re wire rear tail light panel, re wire up to cable track on tilt tray deck				
-Supply and re wire remote system for tilt tray operation				
-re mount tilt tray controls in tool box				
Tilt Tray remote system	EACH	1	\$1,700.00	\$1,870.00
E-Stop	EACH	1	\$125.00	\$137.50
Fuse holder		1	\$13.00	\$14.30
Tail light wiring junction box	EACH	1	\$80.00	\$88.00
TX3350	EACH	1	\$499.00	\$548.90
Pirtek track system	EACH	1	\$950.00	\$1,045.00
7 Core	EACH	15	\$7.00	\$115.50
Terminals & Sundries	EACH	1	\$65.00	\$71.50
Labour	HRS	18	\$130.00	\$2,574.00

Comment:

Terms:
Net 30th after EOM

Sub-Total (ex GST): \$5,877.00

GST: \$587.70

Total (inc GST): \$6,464.70

Amount Paid: \$0.00

Balance Due: \$6,464.70

How to pay

We Accept VISA and MASTERCARD



Bank Deposit Details:

Bank Name: Commonwealth Bank
BSB: 062 656
Account Number: 1037 2710
Account Name: Hills Auto Electrics & 4WD Accessories

Please use your Invoice Number as a Reference
Accounts Email for Payment Remittance
accounts@hillsautogroup.com.au

THANK YOU FOR YOUR BUSINESS

I authorise the work described above and agree to pay for labour, spare parts and materials required for the purpose at HILLS current rates and prices. Liability for the loss of or damage to the vehicle including accessories or contents while garaged at Smeaton Grange or while being driven with connection of authorised work shall be excluded to the fullest extent permissible under applicable laws. If applicable, the consumer guarantee shall be limited to any of the limitations elected by Hills Auto Group PL under section 64A of the Australian Consumer Law.

1. During the process of repair, some or all of your stored data may be lost if the vehicle battery is temporarily disabled.

2. Goods presented for repair may be replaced by second hand or refurbished goods of the same type rather than being repaired.

3. If Hills Auto Group PL discovers unrelated repair issues, you will be informed with an estimated cost to repair or replace.

4. Hills Auto Group does not provide warranty on (parts supplied by consumer)

5. Hills Auto Group PL may receive or provide financial incentives in relation to the supply of any goods or services carried out.

6. Unless drawn specifically to the attention of Hills Auto Group PL It is certify that the vehicle including parts and equipment is registered for the use on a public road or road related area.

7. Title of goods remain the property of Hills Auto Group PL until paid in full.

8. Acceptance of this Tax Invoice is receipted by Customers Email receipt. Customer has an obligation at this time to contact Hills with any discrepancy.

9. Payment is to be made within Hills Payment Terms of Agreement.

All rights and obligations shall be a final performance of this Agreement.



MOTO HOSE

A.B.N 95 366 293 020

UNIT 4/22-30
NORTHUMBERLAND RD
CARINGBAH 2229
PH: (02) 9540 9800
E: sales@motohose.com.au

INVOICE#: 28021
DATE: 23/06/2023
YOUR REF:
TERMS:

Tax Invoice:	Job Address:

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE (EX GST)	TOTAL (EX GST)
20	O'RING	O'RING	\$2.00	\$40.00
4.5	LABOUR	LABOUR	\$105.00	\$472.50
1	SERVICE CHARGE	SERVICE CALL - PADSTOW	\$50.00	\$50.00

WORK COMPLETED

INSPECT VALVE FOUND LEAKS COMING FROM BETWEEN SPOOLS AT MULTIPLE LOCATIONS.
 REMOVE ALL HOSES CAP AND PLUG OFF.
 TAKE BACK TO WORKSHOP FOR INSPECTION/REBUILD.
 STRIP DOWN VALVE BANK, REPLACE O-RINGS INTERNALLY.
 SOLENOID WAS STAYING ON, GETTING VERY HOT AND CAUSING VALVE TO BE UNDER PRESSURE CONTINUOUSLY. HYDRAULIC OIL RUNNIG HOT CAUSING SEALS TO HARDEN.
 RE-ASSEMBLE VALVE AND PRESSURE TEST.
 RETURN TO SITE REINSTALL VALVE BANK.
 TEST, ALL OK NO LEAKS.

LEFT SOLENOID COIL OFF AND WILL RECTIFY IT WITH AN ELECTRICIAN.

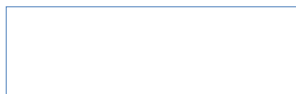
JOB COMPLETED.

MACHINE: TILT TRAY

REGO:

TECH:

Signed:



PAYMENT DETAILS

DIRECT DEPOSIT: MOTOHOSE PTY LTD
BSB: 082 356 **ACC:** 9728 63 484
Please use Invoice # as your reference.

CREDIT CARD:
 VISA / MASTERCARD
 Please call Office
 (02) 9540 9800



Sub Total	\$562.50
GST	\$56.25
TOTAL	\$618.75
PAID	\$0.00
BALANCE DUE	\$618.75



CUSTOMER COPY

-Copy Invoice Only-

Service Tax Invoice

Date: 27/02/2023		Invoice No: 1266118		
Customer Details		Reg No.	Stock No.	Advisor
			T26731	Sam Bruin
		Current Klms	Body No.	Wty Start Date
		330917	010340	.
		Vehicle Identification Number		Build Date
		JHEFY1EUK00010340		07/13
				Compliance Date
Contact No. Today	Contact Today	Engine Number		Selling Dealer
		E13CUN10553		RITCHIE
Driver Name	Driver Phone	Driver Email Address		Radio/DVD Code
				Order No.
				SALIM
CCard No.	Home No.	Vehicle Description		
		DEFAULT		
				Body Type
				TRAYTOP
Mobile No.	Work No.	Model	Colour	Sale Klms
		HINO FY700 8X4 TILT	W	
Email Address		Booked	Required	Ext Wty Exp Date
		16/05/2022 07:00AM	20/05/2022 02:30PM	Ext Wty Exp KM

#/TYP JOB DESCRIPTION

1 / F1 TRANSMISSIONS (TRN)

Complaint: DIAGNOSE AND REPORT ON JUMPING OUT OF GEARS 1ST,3RD & 5TH GEARS. QUOTE AND LET CUSTOMER KNOW IF TRANSMISSION NEEDS TO COME OUT.

Labour 2520.00

TRANSMISSIONS (TRN)

Parts

2 x REAR ENGINE MOUNT (N*20Y3160) 1100.00

1 x CLUTCH KIT (N*20J0540) 1700.00

1 x KOBELCO ISO46 HYD OIL 20L (K*4019020) 102.61

1 x KOBELCO ISO46 HYD OIL 20L (K*4019020) 102.61

1 x LUBRICANT (I*IT3372379) 361.39

Sundry

1.00 x ENVIRONMENTAL LEVY (EL) 25.00

1.00 x WORKSHOP CONSUMABLES (MISC) 18.80

Amount (ex GST) \$5930.41

2 / F1 CARRY OUT C SERVICE (CT)

Complaint: MAJOR SERVICE REPLACE ALL FILTER

CARRIED OUT MAJOR SERVICE AS PER LIST

Labour 1120.00

CARRY OUT C SERVICE (CT)

Parts

1 x FUEL FILTER (N*20A1908) 18.57

1 x OIL FILTER (N*20A2720) 19.88

1 x OIL FILTER (N*20A2721) 31.54

1 x FUEL CARTRIDGE (I*ZDFP502391) 12.58

1 x 700ml BRAKE CLEANER (N*WU0890108700) 13.66

1 x REFLECTOR WHITE (I*NA84035BL) 7.11

1 x REFLECTOR RED (I*NA84037BL) 7.11

5 x REFLECTOR AMBER (I*NA84036BL) 35.55

Sundry

32.00 x RIMULA-R4L (CJ4)ENG (EOIL) 200.00

44.50 x HD PREMIX COOLANT (COOLANT) 398.28

1.00 x GREASE (GREASE) 9.45

Amount (ex GST) \$1873.73

3 / F1 ELECTRICAL (ELE)

Complaint: 1.CHECK AND REPAIR LIGHTS AS REQUIRED 2.RECIFY DASH LIGHTS NOT WORKING.

RECTIFIED LIGHTS NOT WORKING AS REQUIRED

#/TYP JOB DESCRIPTION

Labour	280.00
ELECTRICAL (ELE)	
Parts	
1 x TAPE INSULATION FLAMME RETARDENT (I*HA8322)	5.70
3 x MDL17 9-33V LED AMBER SIDE (I*ZNA91700BL)	65.97
1 x GLOBE 24V 5W WEDGE (I*HAW245)	3.10
1 x H4 13342 24V 75/70W P43T-38 (I*ZNA13342B1)	11.45
2 x GLOBE 24V 5W WEDGE (I*HAW245)	6.20
1 x AUXILIARY LAMP (I*ITVX707ARR2)	155.13
3 x LED MARKER LAMP (I*HA2051)	105.72

Amount (ex GST) **\$633.27**

4 / F1 AIR SYSTEM (AIR)

Complaint: 1.RECTIFY AIR LEAKIN CAB-PTO SWITCH AREA 2.REPAIR AIR LEAKS IN CHASSIS
 REPLACED PTO SWITCH IN CAB
 AIR LEAK IN CHASSIS NOT FOUND, POSSIBLE FIXED WHEN TRANSMISSION REMOVED AND RE-FITTED

Labour	280.00
AIR SYSTEM (AIR)	
Parts	
2 x UNION/JOINER 1/4" TUBE (I*ZGPDQ62DOT04)	23.50
1 x AIR PRESSURE SWITCH (N*POW-P-49709A)	59.44

Amount (ex GST) **\$362.94**

5 / F1 CABIN (CAB)

Complaint: 1.REPLACE BROKEN R/H MIRROR BRACKET 2.RECTIFY AIR HORNS NOT WORKING
 REPLACED BROKEN MIRROR BRACKET AND FIT NEW AIR LINE TO AIR HORN ON ROOF.

Labour	140.00
CABIN (CAB)	
Parts	
1 x COVER- MIRROR STAY BRACKE (M*QMC962290)	20.69

Amount (ex GST) **\$160.69**

6 / F1 ROAD TEST VEHICLE (RTEST)

ROAD TEST AND CHECK OVER OK

Labour	
ROAD TEST VEHICLE (RTEST)	

Amount (ex GST) **\$60.00**

7 / C *** Booking made by SAM ***

r Additional Products

Amount (ex GST) **\$19250.00**

Sublet

R	SL1003 QUOTE ON REPAIRS JUMPING OUT	19200.00
R	SL1011 SUPPLY PTO SWITCH	50.00

Total Costs

Total Invoice (excluding GST)	\$28271.04
Total Goods & Services Tax	\$2827.10
Total Round Off	\$0.01
Total Invoice (including GST)	\$31098.15

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1266118	27/02/2023	CHARGE SALE	31098.15

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1266118

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**Cars, Trucks &
Plant Machinery
Air Conditioning**

Hills Auto Group Pty Ltd
ABN: 23 619 541 356
Unit 2, 23-25 Bluett Drive
Smeaton Grange NSW 2567
TEL. 1300 264 164
matt@hillsautogroup.com.au

Invoice: *00005562*

Bill

Purchase Order No: TILT TRAY

Invoice Due: 15/06/2021

DESCRIPTION	UNITS	QTY	UNIT PRICE (ex GST)	AMOUNT (inc GST)
Tilt Tray *Re wire Body of tilt tray to rear of chassis *Supply New track for wiring & Hydraulic Line Van Included				
Wiring Track	EACH	1	\$810.00	\$891.00
Wire, Terminals & Sundries	EACH	1	\$150.00	\$165.00
Labour	HRS	12	\$120.00	\$1,584.00

Comment:

Terms:
C.O.D.

Sub-Total (ex GST): \$2,400.00

GST: \$240.00

Total (inc GST): \$2,640.00

Amount Paid: \$0.00

Balance Due: \$2,640.00

How to pay

We Accept VISA and MASTERCARD



Bank Deposit Details:

Bank Name: Commonwealth Bank
BSB: 062 656
Account Number: 1037 2710
Account Name: Hills Auto Electrics &
4WD Accessories

**Thankyou For
Your Business!**

Please use your Invoice Number as a Reference



HYDRAULIC HOSE & FITTINGS,

WORKSHOP & MOBILE SERVICE

MOTO HOSE

A.B.N . 95 366 293 020

**UNIT 4/ 22-30
NORTHUMBERLAND RD
CARINGBAH 2229**

PH: (02) 9540 9800

EMAIL: sales@motohose.com.au

INVOICE #:	00032568
DATE:	4/05/2021
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YOUR REF:	YARD
TERMS:	Net EOM after EOM

Tax Invoice

Delivery Address:

SALESPERSON

QTY	ITEM CODE	DESCRIPTION	UNIT PRICE (EX-GST)	DISC %	TOTAL (ex-GST)
8	6G2	HYDRAULIC HOSE	\$35.65		\$285.20
1	S01H-0806	BSPP STRAIGHT FEMALE	\$22.35		\$22.35
1	S51-0806	90 DEG HOSETAIL	\$36.25		\$36.25
2	SFBN-06	FERRULE	\$6.80		\$13.60
1	S01H-0808	BSPP STR FEMALE HOSE TAIL	\$15.45		\$15.45
1	SFBN-08	FERRULE	\$8.85		\$8.85
1	A-A-0808	NIPPLE BSPT X BSPT	\$7.35		\$7.35
1	QFFH-M08	FLAT FACE COUPLING MALE	\$117.70	20%	\$94.16
3	ASSY	ASSY CRIMP 1 WIRE & 2 WIRE	\$7.00		\$21.00
1	CON	CONSUMABLES	\$13.00		\$13.00
1	SERVICE CHARGE	SERVICE CALL	\$45.00		\$45.00
1.5	LABOUR	REPLACE WINCH HYDRAULIC HOSE ON TILT TRAY. REEND HAMMER HOSE AND ADD QUICK COUPLER. MACHINE: TILT TRAY REGO: LOCATION: CONTACT:	\$95.00		\$142.50

PAYMENT DETAILS,

DIRECT DEPOSIT:
USE INV # AS A REFERENCE
NAME: MOTO HOSE Pty Ltd
BSB : 082 356
ACC: 9728 63484

TO PAY BY: CREDIT CARD:
VISA,
MASTERCARD,
PLEASE CALL OFFICE
(02) 9540 9800

Sub total:	\$704.71
Freight (ex- GST)	\$0.00
TOTAL	\$775.18
Balance Due:	\$775.18

