

J & J Truck Repairs (VIC) Pty Ltd
23 Foden Ave
CAMPBELLFIELD VIC 3061
ABN 20 650 075 022
Email: jjtruck@ozemail.com.au



TAX INVOICE

AZZONA DRAINAGE

Invoice Date 29 Aug
2024

Invoice Number INV-
2054

Purchase Order #

Due Date: 19 Sep 2024

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: MITSUBISHI REG/VIN: SCT838 SPEEDO: 514,968KM	1.00	0.00		0.00
CHECK FOR PARK BRAKE ISSUE. REPLACE PARK BRAKE SHOES AND DRUM. ADJUST CABLE.				
PARK BRAKE SHOES	2.00	22.68	10%	45.36
PARK BRAKE DRUM	1.00	119.99	10%	119.99
LABOUR COST	1.00	360.00	10%	360.00
CONSUMABLES	1.00	35.00	10%	35.00
Subtotal				560.35
Total GST 10%				56.04
Invoice Total AUD				616.39
Total Net Payments AUD				0.00
Amount Due AUD				616.39

Payment Details
Account Name: J&J Truck Repairs (VIC) Pty Ltd
BSB: 083 376
Account: 80 847 0371

