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Tax Invoice 27706

ABN: 58115065300
 P.O Box 4443 South Mackay QLD 4740
 Oakstripe Pty Ltd T/As Absolute Enterprises

Tax Invoice To:

FULL TILT TRANSPORT PTY LTD
 UNIT 1
 371 CONNORS ROAD
 BAKERS CREEK
 QLD 4740

Invoice Date: 30.06.2024
 Client Order #: 10208
 Payment Terms: 30D EOM
 Reference: 29104
 Due Date: 30.07.2024

Job: KENWORTH RADIATOR REPAIR

Job No.	Job Details	Sub-Total(\$)	GST(\$)	Total(\$)
29104	Remove cac from radiator, wash and test. Clean, flush and assess radiator Core has fin separation, tube to header leaks and fin breakdown. Radiator core not serviceable. Strip down radiator. Wash and assess tanks and steel work. Supply and solder on new filler neck, blast and paint tanks and steel work. Supply new radiator core and gasket set. Paint radiator core, prepare gasket surfaces. Assemble radiator using new bolts, nuts and washers. Pressure test radiator, dry and touch up paint. Straighten fins on cac, prepare and paint. Refit cac to radiator with new mounts. Supply new radiator cap. QA, make ready for dispatch. JOE MUSCAT 0400888717 jmuscat@clogistics.com.au			
		LABOUR		
		2,831.14	283.11	3,114.25
		CONSUMABLES		
		400.16	40.02	440.18
		STOCK		
		50.02	5.00	55.02
		MATERIALS USED		
		1,620.65	162.07	1,782.72
		PARTS		
		6,294.69	629.46	6,924.16
		FREIGHT		
		53.05	5.30	58.35
		ENVIRONMENT FEE		
		120.05	12.00	132.05
		11,369.76	1,136.96	12,506.74



QMS Certification Services



QMS Certification Services



QMS Certification Services

Payment Detail

If paying by EFT or direct deposit, please credit the following account -
 BSB: 084-789, Account Number: 84-461-4694

Invoice GST exclusive Total:	\$11,369.76
GST Payable:	\$1,136.98
Invoice GST Inclusive Total Due:	\$12,506.74