

OZ TRUCK REPAIRS  
PTY LTD

5/19 MOGUL COURT  
DEERPARK VIC 3023  
info@oztruckrepairs.com.au  
www.oztruckrepairs.com.au  
+61 451 890 246



Invoice

Invoice No: 981  
Date: 16/03/2024  
Terms: NET 0  
Due Date: 16/03/2024

Bill To: GENIUS TRANSPORT PTY LTD  
aps.deep8@gmail.com  
17 Barnato St  
Weir Views, VIC, 3338  
0414196293

Description	Quantity	Rate	Amount
REPAIR LABOUR CHECK DIAGNOSE AND CARRIED OUT REPAIRS AS PER CUSTOMER REQUEST CHECK AND TEST ALL REALATED CIRCUIT FAULT STORED IN THE SYSTEM CHECK ABS FAULT ON DASH REMOVED RHS FRONT TYRES AND HUB REMOVED CLEANED AND STRAGHTEN UP ABS RING REMOVED AND REPLACED RHS FRONT ABS SENSOR AS REQUIRED FIITD BACK ALL ATTACHMENTS AND TEST CIRCUIT WITH COMPUTER FOUND OK	4.5	\$120.00	\$540.00
REPAIR LABOUR DPF CONNECT COMPUTER AND CARRIED OUT COMPUTER FORCED REGAN AS PER CUSTOMER REQUEST AND MONITERED ALL DATA AS REQUIRED RESET ALL DATA AND CARRIED OUT ROAD TEST	1.5	\$120.00	\$180.00
REPAIR LABOUR BRAKES CHECK REMOVED AND REPLACED ALL FRONT AND REAR BRAKES AS PER CUSTOMER REQUEST	6	\$120.00	\$720.00
CONSUMABLES SUPPLIED WORKSHO CONSUMABLES	1	\$55.00	\$55.00
PARTS SUPPLIED 2 X STEER BRAKE PADS 4 X REAR BRAKE PADS 1X ABS SENSOR	1	\$995.50	\$995.50

Payment Instructions

Payment details  
OZ TRUCK REPAIRS PTY LTD  
BSB-063-994  
ACC No-10213129

Subtotal \$2,490.50  
GST 10% \$249.05  
Total \$2,739.55  
  
Paid \$0.00

Balance Due \$2,739.55



# TAX INVOICE

Genius Transport

**Invoice Date**  
21 Feb 2024

**Invoice Number**  
INV-0131

**Reference**  
REGO: XW.89FM

**ABN**  
96 273 137 500

Multivolt Customs Auto  
Electrical  
mvcustomsautoelec@outlook.com

Description	Quantity	Unit Price	Amount AUD
PROCEED TO SITE, TESTED START CIRCUIT. ALL OK. FAULTY STARTER MOTOR. REMOVED STARTER MOTOR, PROCEED TO PICK UP STARTER, PROCEED BACK TO SITE. FITTED STARTER MOTOR. TESTED ALL OK	1.00	190.00	190.00
STARTER MOTOR	1.00	850.00	850.00
Subtotal			1,040.00
TOTAL GST 10%			104.00
TOTAL AUD			1,144.00

**Due Date: 21 Feb 2024**  
Electronic payment preferred

Commonwealth Bank  
Rayem Elissa  
BSB: 063 027  
Account: 1001 4400

## PAYMENT ADVICE

To: Multivolt Customs Auto Electrical  
mvcustomsautoelec@outlook.com

**Customer** Genius Transport  
**Invoice Number** INV-0131  
**Amount Due** 1,144.00  
**Due Date** 21 Feb 2024  
**Amount Enclosed**

Enter the amount you are paying above





**RK TYRES**  
TRUCK TYRE CENTRE  
TRUCK WHEEL ALIGNMENT

**RK TYRES**

TRUCK TYRE CENTRE TRUCK WHEEL  
ALIGNMENT

3B INTEGRATION COURT

TRUGANINIA VICTORIA 3029

Australia

ABN 52392604505

**Tax Invoice**

INVOICE# INV-00916

**PAID**

Invoice Date

: 14/03/2024

Terms

: Due on Receipt

Due Date

: 14/03/2024

REGO

Odo Meter

: XXV89FM

: 764410

Bill To

**GENIUS TRANSPORT PTY LTD**

Subject:

XXV89FM

#	Item & Description	Qty	Rate	Amount
1	USED DRIVE TYRES 11R22.5 DRIVE	2.00	90.909	181.82
2	AIR VALVE	2.00	36.363	72.75

Total In Words

**Australian Dollar Two Hundred Eighty**

Bank Details:

**RK MAINI GROUP**

**BSB 083 004**

**A/C 29 606 5815**

**Description: INVOICE NUMBER PLEASE**

**All Credit Cards, Pay Over the Phone Payments will incur a 1.7%**

**Surcharges.**

**Thanks for Helping us Keep Our Prices Lower.**

Sub Total	224.55
GST (10%)	25.46
Adjustment	(1.01)
<b>Total</b>	<b>5280.00</b>
Payment Made	(1) 280.00
<b>Balance Due</b>	<b>50.00</b>

**Terms & Conditions**

1. THESE GOODS ARE SOLD IN ACCORDANCE WITH THE MANUFACTURER'S TERMS AND CONDITIONS OF SALE AS PUBLISHED FROM TIME TO TIME.
2. THIS IS THE RESPONSIBILITY OF OWNER OR DRIVER THAT ALL WHEEL NUTS MUST BE RE-TORQUE AFTER 50KM.
3. PLEASE DO PRE CHECK BEFORE YOU START YOUR DAY.
4. WHEELS SHOULD BE CLEAN FROM RUST, DIRT AND ANY FORM OF SOIL BEFORE YOU COME TO CHANGE OR FIX THE TYRES.
5. NO WARRANTY OR GUARANTEE ON USED AND REGROOVE TYRES
6. THE GOODS REMAIN THE PROPERTY OF R K MAINI GROUP PTY LTD UNTIL PAID IN FULL.
7. THERE IS NO EXCHANGE OR REFUND POLICY FOR WHEEL ALIGNMENT. IF YOU HAVE A PROBLEM WITH WHEEL ALIGNMENT, PLEASE CONTACT US WITHIN TWO WEEKS. OTHERWISE ALIGNMENT FEES WILL BE ASSESSED.

Customer's

Signature

