R.A.M. TRUCK REPAIRS
7 Dell Road
West Gosford NSW 2250
02 4323 6002
ABN 77638415835

Tax Invoice

INVOICE TO

INVOICE	4024
DATE	06/03/2024
TERMS	7 Days
DUE DATE	13/03/2024

VEHICLE REGO	VEHICLE MAKE	VEHICLE KILOMETRES
	FREIGHTLINER	113,008

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
29/02/2024	Sales	- REMOVE & REPLACE SPRING PACKS/ BUSHES REPLACE U BOLTS	GST	8.50	140.00	1,190.00
01/03/2024	Sales	- REMOVE & REPLACE BRAKE SHOES , WHEEL BEARINGS &.,SEALS	GST	10	140.00	1,400.00
04/03/2024	Sales	BEARING KITS STEER AXLE	GST	2	436.17	872.34
04/03/2024	Sales	SHOCK ABSORBERS	GST	2	276.52	553.04
04/03/2024	Sales	BRAKE SHOE KIT	GST	1	217.51	217.51
04/03/2024	Sales	FRONT SPRINGS	GST	2	1,920.00	3,840.00
04/03/2024	Sales	PIN & BUSH	GST	2	202.68	405.36
04/03/2024	Sales	GREASE	GST	1	45.00	45.00
04/03/2024	Sales	FREIGHT	GST	1	45.00	45.00
04/03/2024	Sales	REMOVED FAN REMOVED HORTON ASSEMBLY KITTED / REPLACED HORTON ASSEMBLY REFITTED HORTON ASSEMBLY REFITTED FAN REPLACED AIR SUPPLY FITTING IN HORTON REPLACED AIR DRYER FILTER	GST	5	140.00	700.00
04/03/2024	Sales	1/4 " FITTING	GST	1	22.10	22.10

PAYMENT DETAILS:
EFTPOS
Cash
Bank Transfer:
Name: SVL MECHANICAL PTY LTD
BSB: 062 318
Account: 1059 7070

Thank you for your business

04/03/2024	Sales	HORTON ASSEMBLY	GST	1	2,655.00	2,655.00
04/03/2024	Sales	AIR DRYER FILTER	GST	1	60.73	60.73
04/03/2024	Sales	WORKSHOP CONSUMERABLES	GST	1	100.00	100.00
04/03/2024	Sales	UBOLTS & NUTS	GST	4	175.20	700.80

SUBTOTAL	12,806.88
GST TOTAL	1,280.68
TOTAL	14,087.56
BALANCE DUE	**A$14,087.56**

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