

R.A.M. TRUCK REPAIRS

7 Dell Road
West Gosford NSW 2250
+6143236002
ABN 77638415835

Tax Invoice

INVOICE TO

INVOICE NO. 4595
DATE 18/03/2025
DUE DATE 25/03/2025
TERMS 7 Days

| | | |
|--------------|--------------|--------------------|
| VEHICLE REGO | VEHICLE MAKE | VEHICLE KILOMETRES |
| | FREIGHTLINER | 1153,098 |

| DATE | ACTIVITY | DESCRIPTION | GST | QTY | RATE | AMOUNT |
|------------|----------|--|-----|------|--------|----------|
| 20/02/2025 | Sales | CARRIED OUT SERVICE CHECKED ALL FLUID LEVELS GREASED ADJUSTED BRAKES REMOVED JACK SHAFT REPLACED UNIVERSAL JOINTS REFITTED JACK SHAFT | GST | 6 | 160.00 | 960.00 |
| 24/02/2025 | Sales | REMOVED AXLE 2 L/HAND HUB ASSEMBLY CLEANED BRAKE DRUMS/ BACKING PLATE REPLACED BRAKE SHOES REPLACED HUB SEAL REFITTED HUB ASSEMBLY CLEARED DIFF BREATHER | GST | 3.50 | 160.00 | 560.00 |
| 26/02/2025 | Sales | FREED / LUBRICATED DRIVERS STEP | GST | 1 | 160.00 | 160.00 |
| 14/03/2025 | Sales | AUTO ELECTRIC WORK COMPLETE ON SITE FOR A/C REPAIR WORKLIGHT REPAIR SCANNED SYSTEM CHECKED CRUISE CONTROL & HORTON OVERRIDE | GST | 9 | 130.00 | 1,170.00 |

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

Thank you for your business

| DATE | ACTIVITY | DESCRIPTION | GST | QTY | RATE | AMOUNT |
|------------|----------|-----------------------------------|-----|------|--------|--------|
| 17/03/2025 | Sales | RETURNED VEHICLE TO CUSTOMER YARD | GST | 0.50 | 160.00 | 80.00 |
| 18/03/2025 | Sales | A/C CONTROL SWITCH | GST | 1 | 57.09 | 57.09 |
| 18/03/2025 | Sales | ENGINE OIL- 40 LITRES | GST | 40 | 11.50 | 460.00 |
| 18/03/2025 | Sales | HUB SEAL | GST | 1 | 78.95 | 78.95 |
| 18/03/2025 | Sales | BRAKE SHOES SET | GST | 1 | 255.75 | 255.75 |
| 18/03/2025 | Sales | FUEL FILTER | GST | 1 | 24.07 | 24.07 |
| 18/03/2025 | Sales | FUEL FILTER | GST | 1 | 43.98 | 43.98 |
| 18/03/2025 | Sales | OIL FILTER | GST | 1 | 52.81 | 52.81 |
| 18/03/2025 | Sales | UNIVERSAL JOINT | GST | 2 | 367.50 | 735.00 |
| 18/03/2025 | Sales | GREASE | GST | 1 | 35.00 | 35.00 |
| 18/03/2025 | Sales | ENVIRO LEVY | GST | 1 | 20.00 | 20.00 |
| 18/03/2025 | Sales | WORKSHOP CONSUMERABLES | GST | 1 | 100.00 | 100.00 |

| | |
|-------------|--------------------|
| SUBTOTAL | 4,792.65 |
| GST TOTAL | 479.28 |
| TOTAL | 5,271.93 |
| BALANCE DUE | A\$5,271.93 |

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