



TAX INVOICE

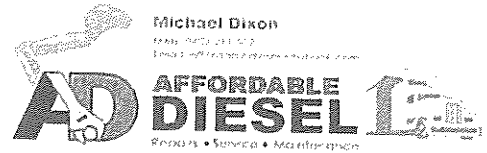
Greenstock Nursery
ABN: 49 010 688 356

Invoice Date 9 May 2025
Invoice Number INV-1118
Reference Green Fuso Prime Mover
ABN 14 480 134 516
Affordable Diesel
4 Red Gum Ct WARNER
Q 4500
0402 211 502
affordablediesel@outlook.
com
ABN: 14 480 135 416

Description	Quantity	Unit Price	GST	Amount AUD
FP Series Mitsubishi Prime Mover XB 38GB 733143km				
Travelled to site				
Performed Minor Service Changed Diff oil				
Brake shoes Need replacing Rocker Cover gaskets leaking				
Oil and filters were supplied .				
Labour	3.00	100.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 16 May 2025
PLEASE NOTE MY BANK DETAILS:-
NEW ACCOUNT DETAILS
BSB: 064-180 A/C: 1045 4506 (Please refer Invoice#)
Remittance: affordablediesel@outlook.com

Payment Due - 7 Days



TAX INVOICE

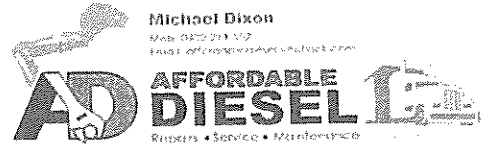
Greenstock Nursery
ABN: 49 010 688 356

Invoice Date: 23 May 2025
Invoice Number: INV-1136
Reference: Green Fuso Prime Moover
ABN: 14 480 134 516
Affordable Diesel
4 Red Gum Ct WARNER
Q 4500
0402 211 502
affordablediesel@outlook.
ABN: 14 480 135 416

Description	Quantity	Unit Price	GST	Amount AUD
Fuso Prime Mover XB38GB 734110km				
Travelled to site				
Stripped front and rear brakes . Sent brake shoes away for relining . Cleaned wheel bearings and parts ,replaced hub and axle seals . Repacked wheel bearings , Fit brake shoes and assembled wheel hubs . Adjusted brakes and fit wheels .				
Parts supplied				
Labour	7.00	100.00	10%	700.00
			Subtotal	700.00
			TOTAL GST 10%	70.00
			TOTAL AUD	770.00

Due Date: 30 May 2025
PLEASE NOTE MY BANK DETAILS:-
NEW ACCOUNT DETAILS
BSB: 064-180 A/C: 1045 4506 (Please refer Invoice#)
Remittance: affordablediesel@outlook.com

Payment Due - 7 Days



Michael Dixon
Mob: 0402 211 502
Email: affordablediesel@outlook.com

TAX INVOICE

Greenstock Nursery
ABN: 49 010 688 356

Invoice Date
20 Aug 2025

Invoice Number
INV-1266

Reference
XB38GB Fuso

ABN
14 480 134 516

Affordable Diesel
4 Red Gum Ct WARNER
Q 4500
0402 211 502
affordablediesel@outlook.
com
ABN: 14 480 135 416

Description	Quantity	Unit Price	GST	Amount AUD
Fuso Prime Mover Truck XB38GB 743468km				
Travelled to site				
Performed Minor Service				
Oil and filters were supplied .				
Engine oil leak at the front of the engine .				
Gearbox oil leak from steel pipe .				
Labour	3.00	100.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

ENTERED

01/08/2025

BY:

Due Date: 27 Aug 2025
PLEASE NOTE MY BANK DETAILS:-
NEW ACCOUNT DETAILS
BSB: 064-180 A/C: 1045 4506 (Please refer Invoice#)
Remittance: affordablediesel@outlook.com

Payment Due - 7 Days



TAX INVOICE

Greenstock Nursery
ABN: 49 010 688 356

Invoice Date
2 Apr 2024
Invoice Number
INV-0563
Reference
Fuso XB38GB
ABN
14 480 134 516

Affordable Diesel
4 Red Gum Ct WARNER
Q 4500
0402 211 502
affordablediesel@outlook.
com
ABN: 14 480 135 416

Description	Quantity	Unit Price	GST	Amount AUD
Mitsubishi Prime Mover FP Series XB38GB 708320KM				
Travel to site				
Remove and replace worn rear air bags				
Suspension Air Bag	2.00	335.00	10%	670.00
Labour	2.00	100.00	10%	200.00
Consumables	1.00	20.00	10%	20.00
Subtotal				890.00
TOTAL GST 10%				89.00
TOTAL AUD				979.00

Due Date: 9 Apr 2024

PLEASE NOTE MY BANK DETAILS:-
NEW ACCOUNT DETAILS
BSB: 064-180 A/C: 1045 4506 (Please refer Invoice#)
Remittance: affordablediesel@outlook.com

Payment Due - 7 Days