

DYNO: TUNING: REMAPPING

59 Grace Street / PO Box 1376 Innisfail Queensland 4860

ABN: 34756975990

Licence: MTAQ:0013144. RTA: AU08766

Tel: 0740611998

Email: admin@advancedae.com.au Website: www.advancedae.com.au

TAX INVOICE

Tax Invoice Number: 57140
Order Number: MACF162974

Date: 23/10/2024 Due Date: 22/11/2024

BILL TO:

MAC FARMS PTY LTD

13 Richardson street TULLY QLD 4854 ABN: 90159133196

Tel: 40887800

Email: accounts@Mackays.com.au

FOR:

66BAN - AC

Make	Model/Year	Body Type	Reg No.	Odometer	Color
Kenworth T901	/2005		66BAN	Kms	

Description	Qty.	Unit Price	GST	Amount
R134A GAS	1.0	\$95.00	\$8.64	\$95.00
ENVIRONMENTAL LEVY	1.0	\$25.00	\$2.27	\$25.00
Labour	1.0	\$142.00	\$12.91	\$142.00

CHECK A/C SYSTEM AND RE-GAS. TEST- TESTED OK.

Subtotal	\$238.18
GST	\$23.82
Total	\$262.00
Paid	\$0.00
Balance Due	\$262.00

Direct Deposit Details
Advanced Auto Electrics

BSB: 084-730

Account No: 591895415

(Please use your invoice number as a reference)

Pay by Phone/Eftpos available



TAX INVOICE

MAC FARMS PTY LTD 32 BUTLER STREET TULLY QLD 4854 AUSTRALIA ABN: 90158133196 Invoice Date 22 Jan 2025

Account Number MAC

Invoice Number INV-0989

Reference MACF164536

ABN 78 672 752 555

CBR Diesel Pty Ltd 7 Silky Oak Creek Road P O Box 189 TULLY QLD 4854 PH: (07) 4068 2957 Office PH: 0499 326 315 W/Shop admin@redsttr.com.au

Description	Quantity	Unit Price	GST	Amount AUD
LUBE FILTER	1.00	73.25	10%	73.25
GASKET-POWER STEERING	1.00	63.35	10%	63.35
WASHER	1.00	18.25	10%	18.25
AIR FILTER	1.00	65.60	10%	65.60
FUEL FILTER	1.00	50.05	10%	50.05
FILTER-SEP	1.00	105.70	10%	105.70
AIR FILTER	1.00	67.65	10%	67.65
AIR FILTER	1.00	133.50	10%	133.50
15W40 ENGINE OIL	40.00	10.00	10%	400.00
OIL DISPOSAL - ENVIRONMENTAL LEVY	1.00	12.00	10%	12.00
DEGREASER	2.00	5.50	10%	11.00
POWER STEERING FLUID	5.00	20.50	10%	102.50
LABOUR SERVICE	1.00	675.00	10%	675.00
FREIGHT	2.00	48.00	10%	96.00

- CARRIED OUT 'B' SERVICE
- REMOVED & REPLACED POWERSTEERING FILTER
- CLEANED FUEL SYSTEM AS FUEL FILTERS & LINES WERE BLOCKED
- **MECHANIC NOTES**
- ALL FUEL TANKS & LINES NEED TO BE REMOVED & CLEANED

MAKE: 2005 KENWORTH MODEL: T401 PRIME MOVER

REGO: 66-BAN ODO: 309564

Subtotal 1,873.85

TOTAL GST 10%

187.41

TOTAL AUD

2.061.26

Due Date: 5 Feb 2025 Thank you for your Business

****PLEASE NOTE NEW BANK ACCOUNT DETAILS **** Account Name: CBR Diesel Pty Ltd BSB: 014503

Account No: 6538 31848

NOTICE - Vehicles left on premises are done so at owners risk. We will not be held responsible for any damages or stolen property.



To:

PAYMENT ADVICE

CBR Diesel Pty Ltd 7 Silky Oak Creek Road

P O Box 189 **TULLY QLD 4854**

PH: (07) 4068 2957 Office PH: 0499 326 315 W/Shop admin@redsttr.com.au

Customer	MAC FARMS PTY LTD
Account Number	MAC
Invoice Number	INV-0989
Amount Due	2,061.26
Amount Due Due Date	2,061.26 5 Feb 2025

Enter the amount you are paying above



Tax Invoice

ABN	Date	Tax Invoice #	
92 343 459 958	2/03/2022	27884	

Tax Invoice To

MAC Farms Pty Ltd
PO Box 513
TULLY QLD 4854

Phone No: 4068 2957

PO Box 1108, TULLY QLD 4854 email: red@redsrepairs.com.au

Terms	Due Date
Net 30	1/04/2022

Item	Description	TAX AMT	Amount
Inspection Labour Environmental Consumables Parts Parts Parts Parts Parts Parts Parts Freight Engine Oil	PURCHASE ORDER # MACF143080 REG NO; 66 BAN KLMS: 277617 HRS: 3090 Carried out Pre machinery Carried out B Service - Removed & replaced top right bonnet strap - Refit left bumper light - Rectify left mirror light 1 x AIR968 Filter 1 x FUL749 Filter 1 x OIL691 1 x Bonnet strap 1 x W5W bulb	11.18 38.00 1.80 2.00 7.38 2.22 2.70 7.94 0.38 3.50 24.48	111.82 380.00 18.00 20.00 73.75 22.23 27.02 79.40 3.80 35.00 244.80
Tax Summary	All goods remain the property of Red's Truck & Trailer Repairs, until payment is received in full.	Subtotal	\$1,015.82
	Payments can be made by Direct Debit, NAB BSB: 084 974 ACC: 86 825 5964 Thank you for your business	Tax	\$101.58
	Thank you for your business	Total	\$1,117.40



Tax Invoice

ABN	Date	Tax Invoice #	
92 343 459 958	10/11/2023	29715	

Tax Invoice To

Mac Farms Pty Ltd
PO Box 513
TULLY QLD 4854

Phone No: 4068 2957

PO Box 1108, TULLY QLD 4854 email: red@redsrepairs.com.au

Terms	Due Date
25th November	10/11/2023

Item	Description	TAX AMT	Amount
Roadworthy Inspection Labour	Remove and replace rear right clearance light Remove and replace left hand bottom window light Remove and replace broken windscreen washer hose Remove and replace air dryer and filter	15.10 51.25	150.95 512.50
Environmental Consumables Lights Bulb Parts Freight	1 x Clearance light 1 x 162 bulb 1 x Air dryer kit	0.60 1.50 2.63 0.26 93.94 4.25	6.00 15.00 26.27 2.62 939.39 42.50
Tou Summer	PLEASE NOTE DUE TO SALE OF BUSINESS - ALL ACCOUNTS TO BE PAID BY 25TH NOVEMBER 2023 All goods remain the property of Bod's Truck & Trailer Remains until		
Tax Summary	All goods remain the property of Red's Truck & Trailer Repairs, until payment is received in full.	Subtotal	\$1,695.23
	Payments can be made by Direct Debit, NAB BSB: 084 974 ACC: 86 825 5964 Thank you for your business	Тах	\$169.53
		Total	\$1,864.76



TAX INVOICE

MAC FARMS PTY LTD 32 BUTLER STREET TULLY QLD 4854 AUSTRALIA

ABN: 90158133196

Invoice Date 25 Jan 2024

Invoice Number INV-0030

Reference MACF157706

ABN 78 672 752 555

CBR Diesel Pty Ltd 7 Silky Oak Creek Road P O Box 189 TULLY QLD 4854 PH: (07) 4068 2957 Office PH: 0499 326 315 W/Shop admin@redsttr.com.au

Description	Quantity	Unit Price	GST	Amount AUD
SKF BRG KIT-DRIVE PLUS XL	4.00	170.00	10%	680.00
BRAKE SHOE KIT - DRIVE 16.5X7'	4.00	245.00	10%	980.00
AXLE GASKETS	4.00	4.00	10%	16.00
85W140 DIFF OIL	4.00	8.60	10%	34.40
WORKSHOP CONSUMABLES	1.00	30.00	10%	30.00
LABOUR SERICES	1.00	1,625.00	10%	1,625.00
FREIGHT	2.00	40.00	10%	80.00

MAKE: KENWORTH

MODEL: T401 PRIME MOVER

REGO: 66BAN ODO: 303595

- REMOVE & REPLACE REAR BRAKES & BEARINGS
- REMOVE & REPLACE R14 VALVE (WAS LEAKING)
- REMOVE & REPLACE AIR VALVE FOR AIR BAG PRESSURES
- ADJUST BRAKES
- WASH DOWN

TOTAL AUD	3.789.94
TOTAL GST 10%	344.54
Subtotal	3,445.40

Due Date: 8 Feb 2024Thank you for your Business

BANK DETAILS

Account Name: CBR Diesel Pty Ltd BSB: 014503 Account No: 6538 31848

PAYMENT ADVICE

To: CBR Diesel Pty Ltd

7 Silky Oak Creek Road

P O Box 189 **TULLY QLD 4854**

PH: (07) 4068 2957 Office PH: 0499 326 315 W/Shop admin@redsttr.com.au

Customer MAC FARMS PTY LTD **Invoice Number** INV-0030 **Amount Due** 3,789.94 **Due Date** 8 Feb 2024

Amount Enclosed

Enter the amount you are paying above