



# TAX INVOICE

AVC Operations Pty Limited  
 16 Airlie Esp  
 AIRLIE BEACH QLD 4802  
 AUSTRALIA  
 ABN: 81 607 832 299

**Invoice Date**  
 30 Jun 2025  
**Invoice Number**  
 INV-1923  
**Reference**  
 YQ79BG  
**ABN**  
 95 153 861 744

GKH EQUIPMENT HIRE  
 AUSTRALIA PTY LTD T/A  
 KEEPING THINGS  
 MOVING  
 14 Angel Road Stapylton,  
 QLD, 4207  
 PO BOX 1089 4210  
 PH: 0410 432 091  
 ABN: 95 153 861 744

Description	Quantity	Unit Price	GST	Amount AUD
Purchase Order No: YQ79BG Labour- Rego:YQ79BG kms:- TRAILER SERVICE - Grease vehicle & replace any nipples not taking grease - Drain air tanks-Adjust brakes & check for any air leaks - Check mud guards are intact & secure if needed - Check all u-bolts & body bolts-Check for general cracks - Check legs & grease - Check king pin & bolt tension - Check wheel bearings for movement - Check all lights & reflectors - Check sinage on rear - Check all brake linings  Additional Work: - Remove & replace all wheel bearings & re-pack with synthetic grease - Remove & replace all brakes & seals	1.00	3,500.00	10%	3,500.00
synthetic grease per hub (BPW)	6.00	28.00	10%	168.00
BEARING ASSY CUP & CONE	12.00	117.00	10%	1,404.00
HUB SEALS	6.00	32.50	10%	195.00
DISC PAD SET	3.00	523.90	10%	1,571.70
workshop consumables	1.00	100.00	10%	100.00

Note: It is recommended that shocks need replacing in the future.  
 King pin on both trailers.

Subtotal	6,938.70
TOTAL GST 10%	693.87
<b>TOTAL AUD</b>	<b>7,632.57</b>
Less Amount Paid	7,632.57
<b>AMOUNT DUE AUD</b>	<b>0.00</b>