



Tax Invoice

19/01/2025

Invoice #:

55831

Pittsworth Fleet Maintenance Pty Ltd
20 Cypress Street

Pittsworth, QLD 4356

Phone (07) 4589 2412 **Mob** 0448 059 002

Email accounts@pittfm.com.au

Web

A.B.N. 58 657 489 220

Fax

AMBROSE HAULAGE PTY LTD
69 TOWN COMMON ROAD

GOONDIWINDI, QLD 4390
A.B.N.: 46132496532

(04) 5860 0904
0458 600 904

Registration XQ73KK
Make WESTERN STAR
Model 4900
Colour WHITE
Odometer 853484
VIN 5KKJAEBGXLPLR6831

Build Date 2020

Item	Description	Quantity	Unit Price	GST	Total
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SET PRICE TRUCK B SERVICE CUMMINS X15

SET PRICE TRUCK B SERVICE CUMMINS X15 - SET PRICE TRUCK B SERVICE CUMMINS X15

SET PRICE TRUCK B	\$1193.03	\$119.32	\$1312.35
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PITTSWORTH FLEET MAINTENANCE - REPAIRS

Labour	8.50	\$110.00	\$93.50	\$1028.50
SEAL DIFF MER IN FRONT DIFF	1.00	\$161.70	\$16.17	\$177.87
LUBE FILTER (REP.LF784)	1.00	\$27.05	\$2.71	\$29.76
15W CHROME WORKLIGHT FLOOD	2.00	\$100.85	\$20.17	\$221.87
HOSE OIL FILL ISX 14.9L	1.00	\$136.50	\$13.65	\$150.15
JOST FOOT CUSHION RUBBER UPPER	2.00	\$125.65	\$25.13	\$276.43
JOST FOOT CUSHION RUBBER LOWER	2.00	\$36.60	\$7.32	\$80.52
WESTERN STAR STRAP HOOD STRAP	1.00	\$132.00	\$13.20	\$145.20
MERITOR ORING POWER DIVIDER	1.00	\$21.55	\$2.16	\$23.71
CAP OIL FILLER TUBE	1.00	\$12.15	\$1.22	\$13.37
MERITOR NUT DIFF	1.00	\$87.05	\$8.71	\$95.76
FILLER NECK OIL WITH CAP	1.00	\$106.40	\$10.64	\$117.04
PROJECTA PURE SINEWAVE INVERTER	1.00	\$1760.00	\$176.00	\$1936.00
TRANS AXLE AP 85W-140 205 P/L	38.00	\$7.90	\$30.02	\$330.22
Total:				\$4626.40

Subtotal	\$5398.83
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Freight	\$24.00
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GST	\$542.32
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Total	\$5965.15
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Payment Terms: 14DAYS

Balance Due \$5965.15

Invoice Notes

28/12/2024

- CARRY OUT B SERVICE AS PER INSPECTION SHEET #3079 ATTACHED
- FIT NEW O'RING TO POWER DIVIDER CARRIER ANDS NEW FRONT DIFF INPUT SEAL / NUT KIT
- CHANGE DIFF OILS & FILTER
- FIT NEW ENGINE OIL FILL HOSE
- FIT NEW TURNTABLE FOOT BUSH KIT
- FIT NEW RIGHT HAND BONNET HOLD DOWN RUBBER LATCH ASSEMBLY
- INSTALL & WIRE IN NEW PROJECTA INVERTER
- FIT 2 NEW MIRROR BACK UP LIGHTS & WIRE IN

ARTICK RTL: AU56443 | Our Banking details are Acct Name: Pittsworth Fleet Maintenance Pty Ltd | BSB: 084-961 | Acct Number: 98 095 7712
Please remember to note the INVOICE number on your EFT remittance.

PAYMENT ARE STRICTLY DUE ON RECEIPT OR UNLESS STATED ABOVE FOR ACCOUNT CONTRACTS ONLY

****Please note:** a reasonable surcharge will be applied for all late payments on all invoices after several contact attempts.

Condition of Sale subject to our Terms of Sales which can be requested at any time. Parts remain the property of Pittsworth Fleet Maintenance Pty Ltd until this invoice is paid in full. Warranty: is limited to PFM Approval. Consent must be obtained from PFM before commencement of any works. Failing to do so may result in your warranty claim being denied. No warranty on unpaid invoices. Warranty period if 12 months from installation/repair. All parts are as per manufacturer's warranty. ****Conditions Apply****