



TAX INVOICE

Ambrose Haulage Pty Ltd
PO Box 1241
GOONDIWINDI QLD 4390

Invoice Date
1 Jan 2025

Invoice Number
INV-2194

Reference
XQ73KK

ABN
76 169 297 483

Dillon Mechanical Pty Ltd
ABN: 76 169 297 483
PO Box 1114
GOONDIWINDI QLD 4390
admin@dillonmech.com.au
ARC Licence: AU36080

Description	Quantity	Unit Price	GST	Amount AUD
05/12/24 Inspected starter motor found no loose wires removed and replaced starter motor tested starter motor found truck starting.	2.00	130.00	10%	260.00
Parts starter motor	1.00	626.66	10%	626.66
Consumables	1.00	35.00	10%	35.00
Waste Removal Expense	1.00	5.00	10%	5.00
Subtotal				926.66
TOTAL GST 10%				92.67
TOTAL AUD				1,019.33

Due Date: 8 Jan 2025

Terms 14 Days (unless otherwise stated)
Westpac Bank:
BSB 034-184
ACC: 284 102

PAYMENT ADVICE

To: Dillon Mechanical Pty Ltd
ABN: 76 169 297 483
PO Box 1114
GOONDIWINDI QLD 4390
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Customer	Ambrose Haulage Pty Ltd
Invoice Number	INV-2194
Amount Due	1,019.33
Due Date	8 Jan 2025
Amount Enclosed	

Enter the amount you are paying above