



# TAX INVOICE

Tax Invoice Number: PFM2123

Date: 01/02/2026

Due Date: 01/02/2026

Payment Term: COD

20 Cypress Street  
Pittsworth Queensland 4356  
ABN: 58 657 489 220  
Licence: ARCTick RTL: AU56443  
Tel: (07) 45892412  
Email: accounts@pittfm.com.au  
Website: www.pittfm.com.au

**BILL TO:**  
**Hamilton Contracting**  
JERILDERIE NSW 2176  
ABN: 44 105 773 877  
Tel: 0429 148 759  
Email:  
troy@hamiltonsjerilderie.com.au

**FOR:**  
XV52NI - Repairs

Make	Model/Year	Body Type	Reg No.	Odometer	Color
Freightliner			XV52NI	762,162 Kms	

Description	Qty.	Unit Price	GST	Amount
Labour- Workshop Pittsworth Fleet Maintenance	1.0	\$160.00	\$16.00	\$160.00
Brake Booster 30/30	1.0	\$79.00	\$7.90	\$79.00

27/01/2026

-Replace brake booster.

<b>Subtotal</b>	<b>\$239.00</b>
<b>GST</b>	<b>\$23.90</b>
<b>Total</b>	<b>\$262.90</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$262.90</b>

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.

PAYMENTS 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\*\*