38 Crocodile Crescent
Mount Saint John Queensland 4818
ABN: 13 601 875 972
Tel: 0400841539
Email: Andrew@quirkysdiesel.com.au

TAX INVOICE

Tax Invoice Number: 1300
Date: 05/08/2024
Due Date: 19/08/2024

BILL TO:

Email:

FOR:
vibration repairs

Model: Scania 164L
Reg No: NJH164
VIN: YS2R6X40001284209
Year: 2002

Description	Qty.	Unit Price	Amount
got the truck into the workshop and up on the hoist drained the engine oil and removed the sump completed a full bearing role of the big end bearings and the main bearings, also replaced the piston coolers, inspected the crank shaft and sump pick up tube could not fined anywhere the vibration could be coming from. Installed the sump back on and filled the engine with oil, found the rear tale shaft unit badly worn replaced the unit and both diff seals input and output seal and lock nuts, packed up cleaned up			
LAB - Labour	24.0	$95.00	$2,280.00
consumables	1.0	$55.00	$55.00
Environmental fee	1.0	$10.50	$10.50

Subtotal	**$2,345.50**
GST	**$234.55**
Total	**$2,580.05**
Paid	**$0.00**
Balance Due	**$2,580.05**

PLEASE NOTE: The BSB for our account has changed.

Bank Details
Name: Quirky's Diesel Services PL
BSB: 654-000
Acc Number: 64175737
Please use the Invoice Number in the description of the bank transfer.

Thank you for your business.

Remittance can be sent to: Accounts@quirkysdiesel.com.au