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: 1321
Date: 08/08/2024
Due Date: 22/08/2024

BILL TO:

Email:

FOR:
oil leaks

Model: scania t144
Reg No: NJH144
VIN: YS2T6X400Y1259243
Body Type: prime mover
Year: 2000

Description	Qty.	Unit Price	Amount
cleaned oil tray **drained oil from gearbox** **removed drive shaft bolts** **removed oil filter** **removed filter housing** **removed orings** **nick got new orings** **fitted filter housing back up** **rattled off nut** **removed seal** **pushed new seal on** **put drive shaft on** **filled box with oil** **test drove** **came back and checked for oil leaks** **drove to pick customer** **came back and cleaned workshop up**			
LAB - Labour	8.0	$95.00	$760.00
transax 80w90	20.0	$7.60	$152.00
consumables	1.0	$35.00	$35.00
Environmental fee	1.0	$10.50	$10.50
Ftc diesel cleaner	2.0	$130.00	$260.00

Subtotal	**$1,217.50**
GST	**$121.75**
Total	**$1,339.25**
Paid	**$0.00**
Balance Due	**$1,339.25**

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