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: 1356
Date: 28/08/2024
Due Date: 11/09/2024

BILL TO:

Email:

FOR:
sort out air issue

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

Description	Qty.	Unit Price	Amount
fabricated a new air manifold for the truck got the truck into the workshop and up on the hoist to inspect why the rear brakes were not coming on after the truck got inspected went through the air system frond air was not getting supplied to the rear brakes. after tracing the airlines found 2 of the lines mixed up on the new air manifold fixed them up and tested all was ok adjusted the brakes and cleared the defect put on the truck packed up cleaned up.			
LAB - Labour	6.0	$95.00	$570.00
defect clear notice	1.0	$109.25	$109.25
consumables	1.0	$45.00	$45.00
Environmental fee	1.0	$10.50	$10.50

Subtotal	**$734.75**
GST	**$73.47**
Total	**$808.22**
Paid	**$0.00**
Balance Due	**$808.22**

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