**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:** 1417
**Date:** 08/10/2024
**Due Date:** 22/10/2024

**BILL TO:**

**Email:**

**FOR:**
top end tune and oil leaks

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

| Description | Qty. | Unit Price | Amount |
|---|---|---|---|
| **removed tappet covers**<br>**timed engine**<br>**done valve clearance**<br>**cleaned seal area**<br>**removed oil filter housing area**<br>**machined housing** | | | |
| LAB - Labour | 14.0 | $95.00 | $1,330.00 |
| consumables | 1.0 | $55.00 | $55.00 |
| Environmental fee | 1.0 | $10.50 | $10.50 |

| | |
|---|---|
| **Subtotal** | **$1,395.50** |
| **GST** | **$139.55** |
| **Total** | **$1,535.05** |
| **Paid** | **$0.00** |
| **Balance Due** | **$1,535.05** |

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