38 Crocodile Crescent
Mount Saint John Queensland 4818
ABN: 13 601 875 972
Licence: AIS No. 11899
Tel: 0400841539
Email: Andrew@quirkysdiesel.com.au

TAX INVOICE

Tax Invoice Number: 1681
Date: 14/04/2025
Due Date: 28/04/2025

BILL TO:

Email:

FOR:
transmission problems

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

Description	Qty.	Unit Price	Amount
located air leak, removed fittings, cleaned up air lines and fittings, fitted back into the gearbox, put air lines on, drove away doing a wheelie			
Labour	1.0	$95.00	$95.00
Consumables	1.0	$25.00	$25.00
Environmental Fee	1.0	$12.50	$12.50

Subtotal	**$132.50**
GST	**$13.25**
Total	**$145.75**
Paid	**$0.00**
Balance Due	**$145.75**

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