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: 1709
Date: 01/05/2025
Due Date: 15/05/2025

BILL TO:

Email:

FOR:
Hydraulics hose repair

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

Description	Qty.	Unit Price	Amount
supply hydraulic hose and fittings			
pirtek fittings	1.0	$1,150.00	$1,150.00

Subtotal	**$1,150.00**
GST	**$115.00**
Total	**$1,265.00**
Paid	**$0.00**
Balance Due	**$1,265.00**

Thank you for your business.

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.

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

Invoice Disclaimer
Payment of this invoice is due in full within the payment terms as stated on this invoice. Failure to pay in full within the payment terms will result in 10% late fee being added to total amount owing per week after the due date.
If the invoice remains unpaid 30 days past the due date, Quirky's Diesel Services reserve the right to initiate legal action to recover the outstanding debt, including any additional costs incurred during the recovery process.