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: 2031
Date: 07/12/2025
Due Date: 21/12/2025

BILL TO:

Email:

FOR:

Model: Trailer repairs

Description	Qty.	Unit Price	Amount
got the trailer into the workshop and al set up assisted with the repairs of the trailer brakes and bearings got it all back together adjusted the wheel bearings and checked over the trailer			
Labour	3.0	$100.00	$300.00
gpbv-500-02 ball valve	1.0	$17.00	$17.00
g22-5020 slack adjuster	6.0	$31.00	$186.00
w01-3303077 oring hub	6.0	$4.00	$24.00
kit-105skf bearing kits	6.0	$160.00	$960.00
g33-4515q-mg2a lined shoe kit	6.0	$115.00	$690.00
f33-010 brake drum 10 stud	6.0	$130.00	$780.00
Consumables	1.0	$135.00	$135.00
Environmental Fee	1.0	$11.36	$11.36

Subtotal	**$3,103.36**
GST	**$310.34**
Total	**$3,413.70**
Paid	**$0.00**
Balance Due	**$3,413.70**

Thank you for your business.

Bank Details
Name: Quirky's Diesel Services PL
BSB: 012-003
Acc Number: 838673161
Please use the Invoice Number in the description of the bank transfer.

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

Invoice Disclaimer
All amounts payable under contracts to which this invoice relates, have been transferred to Scottish Pacific Business Finance Pty Ltd (“ScotPac”). This means your cheques must be made payable to ScotPac and be sent direct to it at GPO Box 9969, Sydney NSW 2001 or by our preferred method of payment, Electronic Funds Transfer to:
Bank: ANZ Branch: Ground Floor, 20 Martin Place, Sydney NSW 2000.
BSB: 012-003 Account: 838673161

Payment to any other person will not constitute a valid discharge of the debt.