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: 2135
Date: 23/03/2026
Due Date: 06/04/2026

BILL TO:

Email:

FOR:
oil leak from oil housing

Model: Mercedes Benz Vito
Reg No: 740JO7
VIN: WDF6390523888514
Year: 2014

Description	Qty.	Unit Price	Amount
got the van back into the workshop removed the oil filter cooler and installed genuine orings onto the cool and inspected the cylinder block where it went into put it all back together and took for a big test run all was ok packed up cleaned up			
Labour	5.0	$100.00	$500.00
Consumables	1.0	$45.00	$45.00
Environmental Fee	1.0	$11.36	$11.36

Subtotal	**$556.36**
GST	**$55.64**
Total	**$612.00**
Paid	**$0.00**
Balance Due	**$612.00**

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.