20 Elquestro Way
Bohle Queensland 4818
ABN: 13 601 875 972
Tel: 0400841539
Email: Andrew@quirkysdiesel.com.au

TAX INVOICE

Tax Invoice Number: 399
Date: 15/11/2022
Due Date: 29/11/2022

BILL TO:

Email:

FOR:
drop deck inspection

Description	Qty.	Unit Price	Amount
got the float trailer into the workshop an went through an inspected each axel removed each hubs an bearings an inspected an readjusted all looked like brand new. also installed a new hub meter an new Orings in each cap. went through an gave it a full grease over an brake adjustment. inspected the turn table plate for warpage but all was with in spec. gave the under body of the trailer a full inspection all was ok packed up cleaned up			
LAB - Labour	10.0	$95.00	$950.00
hubometer	1.0	$85.00	$85.00
o ring hub cap	6.0	$4.10	$24.60
consumables	1.0	$25.00	$25.00
Environmental fee	1.0	$10.50	$10.50
scaina. removed wheels on rear of truck removed the axel and the hub pressed out the wheel bearings installed new axel seals and wheel bearings reassembled the hub installed back onto the truck and tenchend the wheels back on packed up cleaned up			
LAB - Labour	4.0	$95.00	$380.00

Subtotal	**$1,475.10**
GST	**$147.51**
Total	**$1,622.61**
Paid	**$0.00**
Balance Due	**$1,622.61**

Bank Details
Name: Quirkys 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.

Please note: The BSB Number of our Bank Account has changed.