



# Shotgun Haulage & Mechanical Pty Ltd

206 Universal St, Oxenford, QLD, 4210  
Phone: 0411246031  
shotgunmechanical@hotmail.com  
ABN: 85 625 640 977

## Tax invoice

Invoice number  
2897

Issue date  
02/06/2023

Due date  
02/06/2023

### Bill to

Chevron Equipment  
Arundel Qld

Description	Tax	Amount (\$) excluding tax
Mitsubishi tipper JLFFN62FK0KJ00190 Remove gearbox and taken for rebuild Replaced clutch kit and machine flywheel Refit repaired gearbox and test drive	GST	1,200.00
Gearbox rebuild 9 speed	GST	4,762.35
Flywheel machined	GST	120.00
Clutch kit ceramic ( inc throw out bearing and spigot bearing) to suit 9 speed	GST	1,693.85
Gearbox oil recommended	GST	345.00
Subtotal (exc. tax)		\$8,121.20
Tax		\$812.12
Total Amount (inc. tax)		\$8,933.32
Total paid		\$0.00
Balance due		<b>\$8,933.32</b>

## How to pay

Due date: 02/06/2023

### BPAY®



Biller Code:  
Ref:

#### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

### Credit card

Pay with your credit card by clicking **Pay now** in your invoice email.

We accept American Express, Visa, Mastercard, Apple Pay and Google Pay.

### Bank deposit via EFT

**Bank** Commonwealth Bank

**Name** Shotgun Haulage & Mechanical

**BSB** 064471

**AC#** 10565265

**Ref#** 2897