

In 2 Parts Pty Ltd

A.B.N. 11 613 490 122
P.O. Box 113 Grantville VIC 3984
Phone: 0402 774 945 Fax: 03 56788554
Email: bundy21@optusnet.com.au

Invoice No.:

Date: 24/01/2022

CASH SALE

Deliver To:

Tax Invoice

Item Code	Description	Unit Price	Quantity	GST	Total
	##VOLVO RWC		1		
HVI	CARRY OUT HEAVY VEHICLE 1ST INSPECTION ON VOLVO	450.00	1	45.00	495.00
E420LS	INNER AIR FILTER	145.00	1	14.50	159.50
MG620B	BLACK MUDGUARD	65.00	2	13.00	143.00
H200W10	OIL FILTER	23.00	2	4.60	50.60
30G7502BE	BRAKE PAD SET	215.00	3	64.50	709.50
2.12239	FUEL FILTER	48.00	1	4.80	52.80
2.12237	FUEL FILTER	55.00	1	5.50	60.50
2.11036	OIL FILTER	45.00	1	4.50	49.50
2.14072	AIR FILTER	155.00	1	15.50	170.50
2.15005	COOLANT FILTER	48.00	1	4.80	52.80
2.44265	AIR DRYER CARTRIDGE	75.00	1	7.50	82.50
2.61230	STABILISER STAY BAR	175.00	2	35.00	385.00
2.10251	GASKET EXH MANIFOLD	11.00	6	6.60	72.60
2.14212	GASKET	15.00	1	1.50	16.50
2.14207	GASKET	9.50	1	0.95	10.45
VMEH6702	VOLVO VER 2/3 LH MIRROR	245.00	1	24.50	269.50
MISC	FH12 VOLVO SUPPLY AND INSTAL WINDSCREEN	510.00	1	51.00	561.00
8155615	INJECTOR LOOM SILASTIC/ SPECIAL	175.00	1	17.50	192.50
2.44039	4 WAY CIRCUIT PROTECT VALVE	368.00	1	36.80	404.80
2.15244	WATER PUMP	421.00	1	42.10	463.10

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2.91534	GASKET KIT WATER PUMP	75.00	1	7.50	82.50
2.15069	GASKET	7.95	1	0.80	8.75
2.15067	SEAL RING	25.00	1	2.50	27.50
2.44916	ORING	15.00	1	1.50	16.50
2.44219	COMPRESSOR HOSE	16.00	1	1.60	17.60
2.44218	CPMPRESSOR HOSE	18.95	1	1.90	20.85
M100580	MUFFLER	265.00	1	26.50	291.50
0123D1274	127X1200 CHROME STACK	200.00	1	20.00	220.00
HB300	HANGER BKT FOR MUDGUARD	15.50	8	12.40	136.40
RK06356P	HOOLAND PIVOT FOOT BUSH AND PIN KIT FOR T/TABLE	145.00	1	14.50	159.50
70.0115	AIR BAG	185.00	4	74.00	814.00
70.0126	AIR BAG	185.00	2	37.00	407.00
30V2605	TAIL LIGHT LENSE REAR	66.00	1	6.60	72.60
Misc	MAKE UP EXHAUST PIPE AS PER SAMPLE	295.00	1	29.50	324.50
1076202	HOSE CAB LIFT PUMP FH SERIES	176.00	1	17.60	193.60
8149301	GASKET WATER HOUSING	15.00	1	1.50	16.50
90358A	5" STEPPED CLAMP	14.50	4	5.80	63.80
FLEX5	5" EXHAUST FLEX PER METRE	70.00	0.5	3.50	38.50
INH-	COOLANT CONCENTRATED PER LITRE	25.00	3	7.50	82.50

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ENGOIL	ENGINE OIL PER LITRE	6.50	36	23.40	257.40
CONSUMA	CONSUMABLES	30.00	1	3.00	33.00
LABOUR	TAKE VOLVO FOR RW INSP. PICKUP TRUCK AND TAKE BACK TO W/SHOP. REMOVED ALL WHEELS AND REPLACED ALL BRAKES PADS. REPLACED REAR MUDGUARDS AND BRACKETS. REPLACED FRONT SWAY BAR LINKS. REPLACED LH MIRROR ASSY. REMOVE EXHAUST, MUFFLER AND STACK	100.00	27	270.00	2970.00
LABOUR	REMOVED EXHAUST BRAKE, TURBO AND EXH MANIFOLD. REPLACED ALL GKTS. DRAINED COOLANT. REMOVED COMPRESSOR. REMOVE AND REPLACE WATER PUMP. REPLACED ALL SEALING RINGS AND GKTS.		1		

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Item Code	Description	Unit Price	Quantity	GST	Total
LABOUR	REFIT COMPRESSOR. REFIT TURBO AND EXH BRAKE. REPLACED RUSTED EXHAUST, MUFFLER AND STACK. PRESSURE WASH ENGINE.		1		
LABOUR	REPLACED LH TAIL LIGHT LENSE. REPLACED LEAKING CAB TILT HOSE. HAVE WINDSCREEN REPLACED.		1		

Total excluding GST	\$9687.40
GST	\$968.75
Total including GST	\$10656.15
Amount Received	\$0.00
Invoice Balance	\$10656.15

DIRECT DEBIT BSB:303672 ACC:0027732 We Appreciate Your business

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Item Code	Description	Unit Price	Quantity	GST	Total
MISC	2ND HAND BATTERY BOX ABOVE GBOX	600.00	1	60.00	660.00
097.018-01	RH TIE ROD END	90.00	1	9.00	99.00
097.019-01	LH TIE ROD END	90.00	1	9.00	99.00
097.728/1-0	REAR LINK ROD	175.00	4	70.00	770.00
85108352	REAR MAIN SEAL	154.00	1	15.40	169.40
034.275	SUMP GKT	197.00	1	19.70	216.70
030.706	CLUTCH FORK PIVOT KIT	95.00	1	9.50	104.50
69VSMS48	CLUTCH KIT TWIN PLATE 400MM	2800.00	1	280.00	3080.00
21233519	COUNTER WEIGHT VT SERIES G/BOX	275.00	1	27.50	302.50
1547252	SEAL AIR COMPRESSOR	15.50	2	3.10	34.10
20423830	20AMP CIRCUIT BREAKER	129.00	2	25.80	283.80
20423831	10AMP CIRCUIT BREAKER	158.00	1	15.80	173.80
3427644	20L TRANSMAX OFF ROAD 50 OIL	140.00	1	14.00	154.00
NPF100-M4	4MM METRIC JOINER	16.50	2	3.30	36.30
ENGOIL	ENGINE OIL PER LITRE TOP UP	6.50	4	2.60	28.60
FWM	MACHINE FLYWHEEL	120.00	1	12.00	132.00
FREIGHT	FREIGHT	100.00	1	10.00	110.00
65-2698	Alternator 24V 110AMP VOVO 20849351/ PLEASE NOTE PART OF ELECTRICAL PROBLEM	460.00	1	46.00	506.00

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Item Code	Description	Unit Price	Quantity	GST	Total
MISC	DASH GUAGE PROBLEM..... TESTED CLUSTER FOUND SPEEDO AND TEMP GUAGE NOT MOVING WHILE PARING UP ON BENCH. DISMANTLE CLUSTER. TRACED PROBLEM TO BE FAULTY MOVEMENTS. REPLACE BOTH M/MENTS WITH NEW ONES. REASSEMBLE AND TEST OK	520.00	1	52.00	572.00
MISC	FLYWHEEL HOUSING MACHINE	500.00	1	50.00	550.00
AUTOELEC	AUTO ELEC FOR VARIOUS GAUGES NOT WORKING, BATTERY LIGHT FLASING ON.	300.00	1	30.00	330.00
INH-	COOLANT CONCENTRATED PER LITRE	25.00	3	7.50	82.50
CLEAN	CLEAN INSIDE AND OUTSIDE OF TRUCK TO MAKE PRESENTABLE	50.00	4	20.00	220.00
RWC	TAKE TRUCK FOR FINAL ROADWORTHY INSPECTION. AND HAVE RWC ISSUED.	250.00	1	25.00	275.00
CONSUMA	CONSUMABLES	40.00	1	4.00	44.00

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Item Code	Description	Unit Price	Quantity	GST	Total
LABOUR	REPLACED AIRBAGS X6 REPLACED T/TABLE FOOT BUSHES.		1		
LABOUR	REMOVED RUSTED BATTERY BOX. REMOVED G/BOX. REMOVED SUMP OFF ENGINE. REMOVED CLUTCH AND FLYWHEEL. JACK UP ENGINE. REMOVED REAR ENG MOUNTS AND FLYWHEEL HOUSING. HAVE FLYWHEEL HOUSING MACHINED.	100.00	40	400.00	4400.00
LABOUR	REFIT HOUSING AND ENGINE MOUNTS. REPLACED REAR MAIN SEAL. REFITTED SUMP. REPLACING SUMP GKT. REFIT MACHINE FLYWHEEL. REPLACED CLUTCH. REPLACED CLUTCH PIVOT BOLT. REFIT G/BOX. REFIT PTO AND T/SHAFT. FILL G/ BOX OIL. FILL ENG OIL.		1		

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LABOUR	REPLACED BATTERY BOX WITH 2ND HAND UNIT. REFIT ALL WIRING AND HOSES. REPLACED REAR SWAY BAR LINKS. REPLACE TIE ROD ENDS. FILL WITH COOLANT. TEST DRIVE AND FOUND REAR MAIN SEAL LEAKING. REMOVED G/BOX AND REPLACED REAR MAIN SEAL #####AT NO CHARGE#####		1		
LABOUR	REPLACED ALTERNATOR, REFIT GUAGE CLUSTER. TAKE FOR FINAL RWI. AND GET RWC ISSUED.		1		

Total excluding GST	\$12212.00
GST	\$1221.20
Total including GST	\$13433.20
Amount Received	\$0.00
Invoice Balance	\$13433.20

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