



## TAX INVOICE

To:

Site:

Type: SERVICE

Date: 19/05/2021

Order No.:

Account No.:

Contact:

Page 1 of 1

Job No.:		Service Date: 12/05/2021		Hour Meter Reading: 4297		Customer Fleet No.:	
Unit No.:		Plant Description: HUBTEX MQ30AC (2120PU)		Make/Model/Serial No.:		HUBTEX / MQ30AC (2120PU) / 55763	
Quantity	Type	Part No.	Description	Rate	Price (Ex. GST)	GST	Amount
2.00	Labour	101	Battery maintenance	\$132.50	\$265.00	\$26.50	\$291.50

Comment:

**Service Job Notes:**

Travel to site, service charge machine.

**APPROVED**

*By Gareth Light at 6:23 am, Jun 05, 2021*

**Remittance Details:**

Bank: NAB  
BSB: 082-167  
Account No.: 485841317  
Account Name: Hubtex Australia Pty Ltd

Labour Total	\$265.00
Parts Total	\$0.00
Consumables	\$0.00
Freight	\$0.00
Other	\$0.00
GST	\$26.50

**Invoice Total** \$291.50

**Payment Terms: 30 Days from Statement**



## TAX INVOICE

Invoice No.

To:

Site:

REPRINT

Type: SERVICE

Date: 28/09/2020

Order No.: gareth

Account No.:

Contact:

Page 1 of 2

Job No.:		Service Date: 28/09/2020		Hour Meter Reading: 4297		Customer Fleet No.:	
Unit No.:		Plant Description: HUBTEX MQ30AC (2120PU)		Make/Model/Serial No.: HUBTEX / MQ30AC (2120PU) / 55763			
Quantity	Type	Part No.	Description	Rate	Price (Ex. GST)	GST	Amount
2.00	Labour	CKS	prep , primer and paint	\$75.00	\$150.00	\$15.00	\$165.00
1.00	Other	SWSUND	Consumables	\$20.00	\$20.00	\$2.00	\$22.00
1.00	Other	SWBRAKE	Brake Clean	\$16.50	\$16.50	\$1.65	\$18.15
1.00	Other	SWGREASE	Grease	\$14.00	\$14.00	\$1.40	\$15.40
4.00	Part	HHSGREASE	HHS Grease 700ml	\$11.25	\$45.00	\$4.50	\$49.50
1.00	Other	EVL-1	Enviromental Levy	\$10.00	\$10.00	\$1.00	\$11.00
3.50	Labour	MDH	PM Service as per Check list Preventativ	\$132.50	\$463.75	\$46.38	\$510.13

### Comment:

### Service Job Notes:

PM Service as per Check list Preventative Maintenance Major Service

Travelled to site and completed covid risk assesment  
Wait for customer to release unit  
Carried out preventive maintenance as per check list  
Greased and lubricated chains and joints  
Checked and cleaned battery



Hubtex Australia Pty Ltd

ABN: 42 092 340 700

32-36 Victoria St  
RIVERSTONE NSW 2765  
Australia

Phone: 02 9627 4866

Fax: 02 9627 4154

Website: www.hubtex.com.au

## TAX INVOICE

Invoice No.

To:

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REPRINT

Type: SERVICE

Date: 28/09/2020

Order No.: gareth

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Contact:

Page 2 of 2

Job No.:	Service Date: 28/09/2020	Hour Meter Reading: 4297	Customer Fleet No.:
Unit No.:	Plant Description: HUBTEX MQ30AC (2120PU)	Make/Model/Serial No.:	HUBTEX / MQ30AC (2120PU) / 55763

Quantity	Type	Part No.	Description	Rate	Price (Ex. GST)	GST	Amount
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Cleared event memory and reset hours  
Tested unit ok  
Wiped down unit  
Disinfected unit

### Remittance Details:

Bank: NAB  
BSB: 082-167  
Account No.: 485841317  
Account Name: Hubtex Australia Pty Ltd

Labour Total	\$613.75
Parts Total	\$45.00
Consumables	\$60.50
Freight	\$0.00
Other	\$0.00
GST	\$71.93

Invoice Total	\$791.18
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Payment Terms: 30 Days from Statement