

InvoiceTo:

## Tax Invoice

Vehicle: Volvo

Registration

Odometer:

Invoice: **00008651**

Date: 4/07/2022

PO:

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QTY	DESCRIPTION	PRICE
1	cummins cooling system restor cleaner	\$73.64
60	cummins coolant	\$433.20
1	water system filter	\$95.00
1	radiator header tank	\$255.00
1	low level water sensor	\$39.33
1	oil cooler o'ring kit	\$187.60
3	water pump gaskets and o,rings	\$167.99
4	cooling system hoses	\$87.00
6	hose clamps	\$16.20
1	oil filter	\$81.10
37	engine oil	\$358.90
1	water separator fuel filter	\$76.00
1	front engine mount and replace missing bolts	\$295.20
1	R/H/F brake chamber, by-passing	\$587.33
2	both chamber quick release valves, leaking	\$155.00
2	intercooler seals	\$36.80
1	N/S/R 3rd axle air bag leak	\$275.89
1	air bag peg clip	\$6.90
1	O/S airbag brass joiner	\$14.99
1	diff lock switch failed not operating lock	\$150.45
1	repair water pipe stay bracket and remove filter housing pipe jammed	\$120.00
1	replace O/S widow regulator	\$243.12
1	reconditioned power steering box	\$1,980.00
2	flush steering fluid	\$28.00
1	steering reservoir filter	\$32.58
2	replace air seat valves	\$560.00
1	air seat hose/ fittings kit	\$30.50
1	repair back-rest lever	
1	air hose charge point	\$30.00
1	workshop miscellaneous	\$60.00
55	Labour	\$5,500.00

SALE \$11,977.72

FREIGHT \$56.00

GST \$1,203.37

TOTAL \$13,237.09

PAID TO DATE \$0.00

**TERMS Net 7** BALANCE \$13,237.09

**A.B.N.**

**Bill To:**

## TAX INVOICE

**Invoice #:** 00043461

**Date:** 1/06/2020

**Purchase Order :** CCB40097367

**Page:** Page 1 of 2

**Customer ABN:**

**Vehicle Rego#:** CCB40097367

Description	Amount
6.5 HRS LABOUR	\$832.00
APPROXIMATE COST TO REMOVE GEARBOX FROM VOLVO TIPPER SUBLET GEAR BOX STRIP & QUOTE DUE TO GEAR BOX FAULT IN VOLVO TIPPER VIN#YV5B4D5D93D124905	
10.5 HRS LABOUR	\$1,344.00
REMOVE CLUTCH	
REMOVE FLYWHEEL SUBLET GRIND	
REMOVE FLYWHEEL HOUSING	
REMOVE REAR MAIN SEAL	
FIT NEW REAR MAIN SEAL	
FIT NEW FLYWHEEL HOUSING GASKET	
RE FIT HOUSING	
RE FIT FLYWHEEL	
FIT NEW CLUTCH KIT	
RE FIT GEARBOX	
RE FIT PTO & FIT NEW GASKETS	
RE FIT GEAR BOX COMPONENTS	
RE FIT TAIL SHAFT	
ADD NEW GEAR BOX OIL	
ADJUST CLUTCH	
PARTS	
SUBLET GEAR BOX REPAIR VT02514	\$16,500.00
SUBLET FLYWHEEL GRIND	\$210.00
CLUTCH KIT	\$3,220.00
REAR MAIN SEAL KIT	\$463.75
FLY WHEEL HOUSING GASKET	\$384.70
GEAR BOX OIL	\$437.50
EPA/WORKSHOP MATERIALS	\$35.50

**Freight:**

**GST:**

**Total Inc GST:**

**Amount Applied:**

**Balance Due:**

**Terms:**

C.O.D.

**A.B.N**

**Bill To:**

## **TAX INVOICE**

**Invoice #:** 00043461

**Date:** 1/06/2020

**Purchase Order :** CCB40097367

**Page:** Page 2 of 2

**Customer ABN:**

**Vehicle Rego#:** CCB40097367

**Description**

**Amount**

-\$5,000.00

**Freight:** \$0.00

**GST:** \$1,842.75

**Total Inc GST:** \$20,270.20

**Amount Applied:** \$0.00

**Balance Due:** \$20,270.20

**Terms:** C.O.D.