

KUBpower

RTA. AU34220 : A.B.N. 59007938025

569 Grand Junction Road

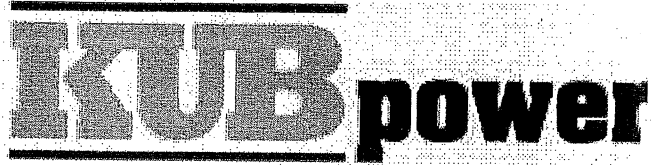
Gepps Cross SA 5094

Ph: 08 8139 7200

Fax: 08 8139 7201

email: kubpower@kubpower.com.au

Web: www.kubpower.com.au



TAX INVOICE

REPRINT

R/O # RH101228

Page 1 of 1

Doc. Date 02/03/2022	Bill To SERVICE CASH SALES	Rego KU1281	Stock No. KU1281	Adviser AC
Time Printed 8:22:09AM		Manufacturer Kubota	Model KX41-3VS	Fleet No
Customer No.	Customer Name and Address	Kilometres 2012	Eng Hours 874	Colour
Driver Code		Vin No. 41371413	Engine No. CC5530	
Order No.	Contact email:	Ph. (Home)	Ph. (Work)	Ph. (Other)

Product	Description	Quantity	Price
NO TRACK OR BLADE WORKING			
	Labour Customer Workshop		840.00
	FITTED NEW DRIVE MOTOR AND TRACKES		
	USED LOCKTITE ON RING CIRCLIP		
	ADJUSTED TRACKS		
	FIXED BLADE AND TRACK MOVEMENT		
	DIRT COMPACTED UNDER ARM		
	FIXED SAFETY LEVER		
	FITTED NEW BUSH		
KURA25161293	ASSY MOTOR (WHEEL)	1	4,533.50
KU0851101008	BUSH	2	7.80
KURC10138160	COLLAR	1	11.64
KUHYD1001	HYDRAULIC OIL PER LITRE 68 GRADE	4	25.40
	WORKSHOP SUPPLIES	1	20.00
Sub Total ExGST:			5,438.34

Title of goods does not pass until payment is received in full. I agree to pay the repairer reasonable storage charges if the delivery is not taken within two days of notice being given by the repairer to me that the repairs have been completed. Where a repair is made or claimed to be under new car warranty and that repair is then been denied or reversed by the manufacturer I agree to make payment of that repair in three working days of being notified. I agree to have no further claim against this dealer for this repair. Terms for account customers are net 30 days from the end of the month in which the goods were purchased. I acknowledge that I have read the notice under section 6(1)(a) of the disposal of Uncollected Goods Act, 1966 displayed at the repair's place of business. Take notice that my place of abode for the purpose of Section 17(2)(o) of the Act is as above.

A/C Name: Research & Development Engineers Pty Ltd T/as KUBpower

Bank: BANK SA Branch: Greenacres (SA)

BSB Number: 105 118 Account Number: 040908540

Please email or fax a remittance for confirmation of payment to

Email: kerry@kubpower.com.au or Fax: 08 8139 7201

Parts:	4,578.34
Labour:	840.00
Others:	20.00
Total GST:	543.83
Rounding:	-0.02
Total:	5,982.15

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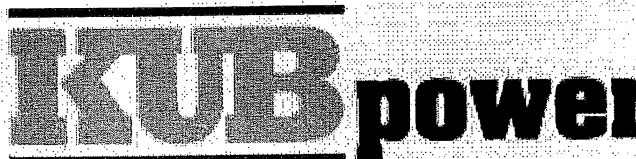
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Web: www.kubpower.com.au



TAX INVOICE *REPRINT* R/O # RH101753 Page 1 of 1

Doc. Date 12/06/2022	Bill To SERVICE CASH SALES	Rego KU1281	Stock No. KU1281	Adviser DB
Time Printed 8:23:12AM		Manufacturer Kubota	Model KX41-3VS	Fleet No
Customer No.	Customer Name and Address	Kilometres 2012	Eng Hours 8463	Colour
Driver Code		Vin No. 41371413	Engine No. CC5530	
Order No.	Contact email:	Ph. (Home)	Ph. (Work)	Ph. (Other)

Product	Description	Quantity	Price
replace broken h-link			
KU0117351085	BOLT	1	2.80
KURB23866704	ASSY LINK,BUCKET	1	344.23
KU6805166330	SHIM 1.0MM	3	21.03
Sub Total ExGST:			368.06

CASH SALE

Title of goods does not pass until payment is received in full. I agree to pay the repairer reasonable storage charges if the delivery is not taken within two days of notice being given by the repairer to me that the repairs have been completed. Where a repair is made or claimed to be under new car warranty and that repair is then been denied or reversed by the manufacturer I agree to make payment of that repair in three working days of being notified. I agree to have no further claim against this dealer for this repair. Terms for account customers are net 30 days from the end of the month in which the goods were purchased. I acknowledge that I have read the notice under section 6(1)(a) of the disposal of Uncollected Goods Act, 1966 displayed at the repair's place of business. Take notice that my place of abode for the purpose of Section 17(2)(c) of the Act is as above.

A/C Name: Research & Development Engineers Pty Ltd T/as KUBpower
 Bank: BANK SA Branch: Greenacres (SA)
 BSB Number: 105 118 Account Number: 040908540
 Please email or fax a remittance for confirmation of payment to
 Email: kerry@kubpower.com.au or Fax: 08 8139 7201

Parts:	368.06
Labour:	0.00
Others:	0.00
Total GST:	36.80
Rounding:	-0.01
Total:	404.85