



21 Piper Street
 Caboolture Qld 4510
 PH: 5428 0710
 Jason Mobile: 0439 369 520
 Email: absolutelydiesel@outlook.com

ABN: 31 169 328 812

TAX INVOICE

Invoice No.: 00005546
Date: 19/03/2019
Terms: Net 15
Order Number:

Bill To:

Ship To:

PPLANT Pty Ltd
 76 Waterside Drive
 Wamuran Qld 4512

PPLANT Pty Ltd
 76 Waterside Drive
 Wamuran Qld 4512

Quantity	Unit	Description	Price	Discoun	Total	TAX
		MACHINE: FG HINO REGO: XQ06DW 192810KM				
2		Labour Hours - Sprayers won't work. Couldn't fault. Pulled pump off and inspected, ok, made new mounting gasket and filled.	99.00		\$198.00	GST
1		Consumables	33.00		\$33.00	GST

Comment: We appreciate your business and
 thankyou for using Absolutely Diesel.

Terms &

All parts remain the property of Absolutely Diesel until full
 payment is received.

3 month warranty for all work from completion date, all warranty
 claims to be presented to Absolutely Diesel for inspection and
 repairs.

Warranty void unless rebuilds commissioned by Absolutely Diesel.

Sale Amount: \$231.00
 Freight: \$0.00
 GST: \$21.00
 Total Amount: \$231.00
 Paid Today: \$0.00
Balance Due: \$231.00

Account Name: Absolutely Diesel PTY LTD
 Commonwealth Bank
 BSB: 064180
 Account: 10387040



21 Piper Street
 Caboolture Qld 4510
 PH: 5428 0710
 Jason Mobile: 0439 369 520
 Email: absolutelydiesel@outlook.com

ABN: 31 169 328 812

TAX INVOICE

Invoice No.: 00006558
Date: 29/01/2020
Terms: Net 15
INV Due Date: 13/02/2020
Order Number: Keats Court 621

Bill To:

Ship To:

PPLANT Pty Ltd
 76 Waterside Drive
 Wamuran Qld 4512

PPLANT Pty Ltd
 76 Waterside Drive
 Wamuran Qld 4512

Quantity	Unit	Description	Price	Discoun	Total	TAX
1		MACHINE: HINO REGO: XQ06DW Supplied lens required for COI	\$27.30		\$27.30	GST

Comment: We appreciate your business and
 thankyou for using Absolutely Diesel.

Terms &

All parts remain the property of Absolutely Diesel until full
 payment is received.

3 month warranty for all work from completion date, all warranty
 claims to be presented to Absolutely Diesel for inspection and
 repairs.

Warranty void unless rebuilds commissioned by Absolutely Diesel.

Sale Amount: \$27.30
 Freight: \$0.00
 GST: \$2.48
 Total Amount: \$27.30
 Paid Today: \$0.00
Balance Due: \$27.30

Account Name: Absolutely Diesel PTY LTD
 Commonwealth Bank
 BSB: 064180
 Account: 10387040



21 Piper Street
 Caboolture Qld 4510
 PH: 5428 0710
 Jason Mobile: 0439 369 520
 Email: absolutelydiesel@outlook.com

ABN: 31 169 328 812

TAX INVOICE

Invoice No.: 00007242
Date: 22/09/2020
Terms: Net 15
INV Due Date: 7/10/2020

Order Number:

Bill To:

Ship To:

PPLANT Pty Ltd
 76 Waterside Drive
 Wamuran Qld 4512

PPLANT Pty Ltd
 76 Waterside Drive
 Wamuran Qld 4512

Quantity	Unit	Description	Price	Discoun	Total	TAX
		MACHINE: HINO REGO: XQ06DW 202000KM				
5		Labour Hours - Carried out service, replaced stripped sump bung. Resealed 3 fittings, removed rear shuttle valves.	\$99.00		\$495.00	GST
1		Consumables	\$33.00		\$33.00	GST
14	L	ENGINE ULTRAPLUS-CJ4 SM 15W40	\$6.6264	10%	\$83.49	GST
1	1	LUBE SPIN ON	\$36.3495	10%	\$32.71	GST
1	1	FUEL CARTRIDGE	\$17.193	10%	\$15.47	GST
1	1	FUEL CARTRIDGE	\$22.8195	10%	\$20.54	GST
1	1	AIR FILTER PRIMARY	\$100.683	10%	\$90.61	GST
1	1	AIR FILTER SECONDARY	\$32.7195	10%	\$29.45	GST
1		Supplied sump bung	\$23.47	(0.01 %)	\$23.47	GST

Comment: We appreciate your business and thankyou for using Absolutely Diesel.

Terms &

All parts remain the property of Absolutely Diesel until full payment is received.

3 month warranty for all work from completion date, all warranty claims to be presented to Absolutely Diesel for inspection and repairs.

Warranty void unless rebuilds commissioned by Absolutely Diesel.

Account Name: Absolutely Diesel PTY LTD
 Commonwealth Bank
 BSB: 064180
 Account: 10387040



21 Piper Street
 Caboolture Qld 4510
 PH: 5428 0710
 Jason Mobile: 0439 369 520
 Email: absolutelydiesel@outlook.com

ABN: 31 169 328 812

TAX INVOICE

Invoice No.: 00007242
Date: 22/09/2020
Terms: Net 15

INV Due Date:

Order Number:

Bill To:

Ship To:

PPLANT Pty Ltd
 76 Waterside Drive
 Wamuran Qld 4512

PPLANT Pty Ltd
 76 Waterside Drive
 Wamuran Qld 4512

Quantity	Unit	Description	Price	Discoun	Total	TAX
1	1	Complete Certificate of inspection on Motor vehicle over 4.5t up to 16t GVM	\$130.075		\$130.08	GST

Comment: We appreciate your business and thankyou for using Absolutely Diesel.

Terms &

All parts remain the property of Absolutely Diesel until full payment is received.

3 month warranty for all work from completion date, all warranty claims to be presented to Absolutely Diesel for inspection and repairs.

Warranty void unless rebuilds commissioned by Absolutely Diesel.

Sale Amount: \$953.82
 Freight: \$0.00
 GST: \$86.71
 Total Amount: \$953.82
 Paid Today: \$0.00
Balance Due: \$953.82

Account Name: Absolutely Diesel PTY LTD
 Commonwealth Bank
 BSB: 064180
 Account: 10387040

Mobile HoseFixers Caboolture

TC Walls Pty Ltd t/as
3/76 Lear Jet Drive
CABOOLTURE QLD 4510

Invoice #:	00024434
Date:	12/04/2019
Page:	1
Your Ref:	
Terms:	Net 30th after EOM

A.B.N 53 136 306 960

Phone : (07) 5428 2246
Fax: (07) 5499 0587
Email: cabsales@mobilehosefixers.net.au

Tax Invoice

Bill To:

Pplant Pty Ltd
76 Waterside Drive
WAMURAN QLD 4512

Ship To:

Pplant Pty Ltd
76 Waterside Drive
WAMURAN QLD 4512

Quantity	Item Code	Description	Price	Unit	Discount %	Total (inc-GST)
4	100R2-12	2-BRAID WIRE HOSE 3/4	\$43.76	Mtr		\$192.54
2	K12JF17	HOSE TAIL & FERRULE JICF	\$25.00	Each		\$55.00
2	S	SWAGE	\$5.00	Each		\$11.00
1	TR	TRAVEL	\$30.00	Each		\$33.00
1	LAB	LABOUR	\$90.00	Hour		\$99.00
1	/Comment	water truck pto hose		Each		

Salesperson: Travis Walls

Delivery Via:

Delivery Date:

Sale Amount: \$355.04

Freight (inc-GST): \$0.00

GST: \$35.50

Total (inc-GST): \$390.54

Paid to Date: \$0.00

Balance Due: \$390.54

How to pay \$390.54 Pplant Pty Ltd

in person

Present this invoice at our branch to make a payment via cash or EFTPOS.

Minimum payment \$10.00. Maximum payment \$10,000.

by credit card

Phone and pay via MasterCard or VISA.

Minimum payment \$10.00. Maximum payment \$10,000.

Quote Ref: 00024434

By mail

Detach this section and mail your cheque to...

Mobile HoseFixers Caboolture

By Direct Deposit

Account Name: Mobile HoseFixers

Bank: Commonwealth Bank

BSB: 064-405

Account #: 1058 1545

Queensland Water Services QLD

Bill To

PPlant Pty Ltd

Job Address

1 Keats Court

Wamuran, QLD 4512

Ship To



Phone: 0418746526

ABN: 77 345 272 358

Email:

qldwaterservices@outlook.com.au

www.queenslandwaterservicesqld

Invoice

Invoice #	1118
Account #	C1216
Inv Date	8/02/2021
Date Due	22/02/2021
Terms	Net - 15
PO #	

SKU	Description	QTY	Rate	Total
BFVDA50	B/Fly valve 50mm Pn/Matic D/Act	4.000	\$215.19	\$860.76
ENS1285	Solenoid valve 24Vdc Namer	4.000	\$84.24	\$336.96
L	Labour	5.500	\$89.00	\$489.50
A3HDLC14	Pump Impeller Powermac B/Shaft	1.000	\$229.28	\$229.28
A3HD327	Pump yoke gasket Powermac	1.000	\$36.97	\$36.97
A3HDLC13	Pump impellor shims Powermac	1.000	\$16.78	\$16.78
Freight	Freight	1.000	\$30.00	\$30.00
PFM14-O8	Hydraulic tee 8mm	1.000	\$6.07	\$6.07
PFM3-0804	Hydraulic end conn 8mm x 1/4" BSP	1.000	\$5.45	\$5.45
PFMS-0804	Hydraulic elbow 8mm x 1/4" BSP	1.000	\$5.86	\$5.86
TTAGAY1210	Thread tape yellow gas	1.000	\$3.04	\$3.04
FGAS50	Flange gasket 50mm	8.000	\$2.79	\$22.32
MSL-S-02	Brass silencer short	2.000	\$5.50	\$11.00
SEAL4-MECH	Pump seal Powermac Bare Shaft	1.000	\$120.00	\$120.00
BFVWL080	Butterfly Valve 80mm	1.000	\$94.56	\$94.56

Bank BOQ
BSB 124 183
A/C No 21847194
Thank you for your business

Post to. QLD Water Services
P.O. Box 177
Beerwah QLD 4519

Subtotal	\$2,268.55
Tax	\$226.86
Shipping	\$0.00
Total	\$2,495.41
Balance	\$2,495.41

Woodford Car & Truck Electrics & Airconditioning

10 Chambers Rd Woodford QLD 4514 Ph 5496 3355

Invoice To
PPLANT CIVIL CONTRACTORS 76 WATERSIDE DVE WAMURAN QLD 4512

Tax Invoice

ABN: 64 283 398 759	
Tax Invoice #	5694
Date	8/12/2020

	Due Date	P.O. Number	Reg No	Kilometers	
	15/12/2020	Hino	XQ-06DW	209296	
Description	Qty	Rate	TAX	GST	Amount
Service call to site.	1	33.00	GST	3.00	33.00
0.5hr labour to supply and fit new negative battery terminal and lug as required to get truck running.	0.5	110.00	GST	5.00	55.00
Test charge rate, ok.					
1 x Heavy duty battery terminal and lug.	1	25.00	GST	2.27	25.00
GST 10.27;					

**PLEASE NOTE NEW EMAIL AND
BANK DETAILS**

AU43913

Subtotal	\$102.73
GST	\$10.27

BSB 064 467 Account 1053 0555

Please send confirmation email for online
payments to

samwoodfordcarelectrics@outlook.com

Total	\$113.00
Balance Due	\$113.00