

## Account Transactions [Accrual]

1/04/2013 To 10/04/2024

ID No.	Src	Date	Memo/Payee	Debit	Credit	Job No.
6-8872			651 - YN445G - Repair/Maintance			
00002843	PJ	22/09/2022	Purchase; ESSENTIAL SERVICES	\$2,063.64		
				\$2,063.64	\$0.00	

This report includes Year-End Adjustments.

# Invoice

Purchase order no  
new pan

Invoice number  
00000167

Issue date  
22/09/2022

Due date  
23/09/2022

## Bill to

Description	Tax	Amount (\$) excluding tax
supply and fit 2x 20a 12-24 dc-dc chargers to pan to charge taillift batteries	FRE	1,650.00
2x 12-24 dc-dc chargers	FRE	
2x dual midi fuse holders	FRE	60.00
4x midi fuses	FRE	40.00
cable ,lugs,consumables	FRE	40.00
labour4 4 hours	FRE	480.00

## Notes

new pan first to be fitted with new taillift

Subtotal ( <i>exc. tax</i> )	\$2,270.00
Tax	\$0.00
<b>Total Amount (<i>inc. tax</i>)</b>	<b>\$2,270.00</b>
Total paid	\$0.00
<b>Balance due</b>	<b>\$2,270.00</b>

## View your invoice online

[Click here to view](#)

## How to pay

Due date: 23/09/2022