



Invoice Date 26 Mar 2022

Invoice Number INV-0882

Reference ISUZU XQ99WZ

ABN 87 630 725 718

Wazco Mechanical Pty Ltd 44-48 Tremayne Rd MUNDOOLUN QLD 4285 AUSTRALIA

PH: 0475 594 187

Description	Quantity	Unit Price	GST	Amount AUD
ISUZU REGO: XQ99WZ KLMS: 536 292				7 anount AOD
Change oil, oil filter and fuel filter. Inspect and blow out air filter. Check all fluid levels. Check king pins and bearings. Grease and check truck. Check and adjust brakes. Check lights.	1.00	320.00	10%	320.00
			Subtotal	320.00
		TOTAL G	ST 10%	32.00
		TO	TAL AUD	352.00
	-	Less Amo	ount Paid	352.00
		AMOUNT D	UE AUD	0.00

Due Date: 8 Apr 2022

Please pay to:

Wazco Mechanical Pty Ltd

BSB: 064 184 ACC: 111 077 24 Commonwealth Bank

PAYMENT ADVICE

To:

Wazco Mechanical Pty Ltd 44-48 Tremayne Rd MUNDOOLUN QLD 4285 AUSTRALIA PH: 0475 594 187

Customer Invoice Number	Sovereign Bound Pty Ltd INV-0882
Amount Due	0.00
Due Date	8 Apr 2022
Amount Enclosed	
	Enter the amount you are paying above





Invoice Date 15 Oct 2022

Invoice Number INV-1001

Reference ISUZU

ABN 87 630 725 718

Wazco Mechanical Pty Ltd 44-48 Tremayne Rd MUNDOOLUN QLD 4285 AUSTRALIA PH: 0475 594 187

Description	Quantity	Unit Price	GST	Amount AUD
ISUZU REGO: XQ99WZ KLMS: 554958				
Change oil, oil filter and fuel filter. Inspect air filter. Check all fluid levels. Check king pins and bearings. Grease and check truck. Check and adjust brakes. Check lights.	1.00	300.00	10%	300.00
			Subtotal	300.00
		TOTAL (SST 10%	30.00
		то	TAL AUD	330.00
	-	Less Am	ount Paid	330.00
		AMOUNT I	DUE AUD	0.00

Due Date: 28 Oct 2022

Please pay to:

Wazco Mechanical Pty Ltd

BSB: 064 184 ACC: 111 077 24 Commonwealth Bank

PAYMENT ADVICE

To:

Wazco Mechanical Pty Ltd 44-48 Tremayne Rd MUNDOOLUN QLD 4285 AUSTRALIA PH: 0475 594 187

INV-1001
0.00
28 Oct 2022





Invoice Date 10 Jan 2023

Invoice Number INV-1048

Reference ISUZU XQ99WZ

ABN 87 630 725 718

Wazco Mechanical Pty Ltd 44-48 Tremayne Rd MUNDOOLUN QLD 4285 AUSTRALIA PH: 0475 594 187

Description	Quantity	Unit Price	GST	Amount AUD
ISUZU REGO: XQ99WZ KLMS: 561660				
Travel to underwood to inspect and adjust clutch. Remove gearbox. Remove worn clutch and flywheel. Fit new spigot and flywheel. Fit new clutch. Fit new throw out bearing. Refit gearbox and all removed parts. Adjust clutch and check for correct operation.	1.00	900.00	10%	900.00
			Subtotal	900.00
		TOTAL (ST 10%	90.00
		то	TAL AUD	990.00

Due Date: 20 Jan 2023

Please pay to:

Wazco Mechanical Pty Ltd

BSB: 064 184 ACC: 111 077 24 Commonwealth Bank

PAYMENT ADVICE

To:

Wazco Mechanical Pty Ltd 44-48 Tremayne Rd MUNDOOLUN QLD 4285 AUSTRALIA PH: 0475 594 187

Customer	Sovereign Bound Pty Ltd
Invoice Number	INV-1048
Amount Due	990.00
Due Date	20 Jan 2023
Amount Enclosed	





Invoice Date 6 Feb 2023

Invoice Number INV-1068

Reference ISUZU XQ99WZ

ABN 87 630 725 718

Wazco Mechanical Pty Ltd 44-48 Tremayne Rd MUNDOOLUN QLD 4285 AUSTRALIA PH: 0475 594 187

Description	Quantity	Unit Price	GST	Amount AUD
ISUZU REGO: XQ99WZ KLMS: 564 416				
Carry out repairs on truck after machinery inspections. Replace drives door indicator globe. Repair and refit drivers door plastic trim. Fit new side park clearance light to right side of the tray body. Fit new warnings sign to rear of truck. Replace both side front lower shock runners. Adjust passenger side rear wheel bearing.	1.00	240.00	10%	240.00
			Subtotal	240.00
		TOTAL (GST 10%	24.00
		то	TAL AUD	264.00

Due Date: 17 Feb 2023

Please pay to:

Wazco Mechanical Pty Ltd

BSB: 064 184 ACC: 111 077 24 Commonwealth Bank

PAYMENT ADVICE

To:

Wazco Mechanical Pty Ltd 44-48 Tremayne Rd MUNDOOLUN QLD 4285 AUSTRALIA PH: 0475 594 187 Customer Sovereign Bound Pty Ltd
Invoice Number INV-1068

Amount Due 264.00
Due Date 17 Feb 2023

Amount Enclosed





Invoice Date 8 Jul 2023

Invoice Number INV-1172

Reference ISUZU XQ99WZ

ABN 87 630 725 718

Wazco Mechanical Pty Ltd 44-48 Tremayne Rd MUNDOOLUN QLD 4285 AUSTRALIA PH: 0475 594 187

Description	Quantity	Unit Price	GST	Amount AUD
ISUZU REGO: XQ99WZ KLMS: 582706				Amount AUD
Change oil, oil filter, fuel filter and blow by filter. Clean out air filter. Check all fluid levels. Grease and check truck. check brakes. Check lights. Replace water pump. Fill engine with new coolant.	1.00	480.00	10%	480.00
Parts: Consumables 10	1.00	10.00	10%	10.00
			Subtotal	490.00
		TOTAL	GST 10%	49.00
		то	TAL AUD	539.00

Due Date: 21 Jul 2023

Please pay to:

Wazco Mechanical Pty Ltd

BSB: 064 184 ACC: 111 077 24 Commonwealth Bank

PAYMENT ADVICE

To:

Wazco Mechanical Pty Ltd 44-48 Tremayne Rd

MUNDOOLUN QLD 4285

AUSTRALIA PH: 0475 594 187 Customer Invoice Number

Sovereign Bound Pty Ltd INV-1172

Amount Due Due Date

539.00 21 Jul 2023

Amount Enclosed