

Tax invoice

Invoice number
IV000385

Issue date
31/03/2022

Due date
14/04/2022

Description	Tax	Amount (\$) <i>excluding tax</i>
Parts to rebuild Western star engine	GST	
Rebuild kit	GST	8,845.00
Head	GST	6,395.10
Oil pump	GST	1,574.45
Con rods	GST	4,630.48
Con rod bearings	GST	1,068.00
Lower gasket kit	GST	1,163.29
Hoses	GST	425.00
Oil	GST	320.00
Coolant	GST	250.00
Filters	GST	240.00
Air Cleaners	GST	300.00
Clutch	GST	1,850.00
Notes		
	Subtotal (<i>exc. tax</i>)	\$27,061.32
	Tax	\$2,706.13
	Total Amount (<i>inc. tax</i>)	\$29,767.45
	Total paid	\$29,767.45
	Balance due	\$0.00

How to pay

Due date: 14/04/2022

View your invoice online

Bank deposit via EFT

Mail a cheque

Cheques payable to

Mail to

Tax Invoice

Invoice #: 00002424
 Date: 24/07/20
 Ship Via:
 Page: 1

Bill To:

Ship To:

Description	Amount	Code
Repair oil leak in Western Star truck.		
Reseal front gear housing on engine.		
Gear housing	\$2,495.50	GST
Sump gsk	\$469.30	GST
Mount gsk	\$267.42	GST
Air comp gsk	\$117.28	GST
Front seal	\$281.24	GST
Cam plate seals	\$118.50	GST
Strip seals	\$312.00	GST
Loctite 515	\$20.00	GST
Turbo	\$3,495.00	GST
Water pump	\$961.00	GST
Belt tensors	\$1,154.40	GST
Fuel pump	\$1,288.00	GST
Oil Filter	\$70.00	GST
Fuel Filter	\$89.00	GST
Coolant	\$150.00	GST
Oil	\$290.00	GST
Intake Hose	\$70.00	GST
Water Filter	\$65.00	GST
Bearings	\$60.00	GST
Set of Belts	\$165.00	GST
Consumables	\$40.00	GST
Labour to do the midlife 40hrs	\$4,000.00	GST

Your Order #:	Customer ABN:	Freight:	\$250.00 GST			
Invoice #: 00002424	Terms: Net 14	GST:	\$1,622.86			
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inc GST:	\$17,851.50
Thank you!	GST	10%	\$1,622.86	\$16,228.64	Amount Applied:	\$0.00
Balance Due:					\$17,851.50	

Invoice: IV000569

Tax Invoice

Invoice date: 13/09/2022

Due:
27/09/2022

Purchase Order:
Service

DESCRIPTION	TAX TYPE	AMOUNT (ex GST)
Carry out a service and replace fan clutch - hub. Repair exhaust.	GST	0.00
Oil	GST	300.00
Oil Filter	GST	80.00
Fuel Filter	GST	89.00
Fan Hub	GST	1,635.00
Consumables	GST	10.00
Labour	GST	1,080.00
	Sub-Total (ex GST):	\$3,194.00
	GST:	\$319.40
	Total (inc GST):	\$3,513.40
	Amount Paid:	\$0.00
	AMOUNT DUE:	\$3,513.40

Notes

How to Pay Due 27/09/2022

Bank Deposit via EFT Mail

INVOICE TO :

TAX INVOICE

17428

ORDER No.	DATE	CUSTCODE	PAYMENT METH.	TERMS	PAGE
AZ29ZU	30/04/2021	NDF	Account	30 Days	1

DESCRIPTION	SUPP	PRICE Inc. GST	PRICE Ex. GST	TOTAL
28/4/21. WESTERN STAR. FIT FAN MOTOR AND POLLEN FILTER				
BLOWER MOTOR 12V CCW SINGLE SHAFT	1.00	275.30	250.27	275.30
FILTER KIT FOAM WESTERN STAR 2 PACK	1.00	82.30	74.82	82.30
LABOUR - TROY	1.00	110.00	100.00	110.00

SUBTOTAL	\$425.09
GST	\$42.51
TOTAL	\$467.60

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17244

ORDER No.	DATE	CUSTCODE	PAYMENT METH.	TERMS	PAGE
WESTERN STAR	25/02/2021	NDF	Account	30 Days	1

DESCRIPTION	SUPP	PRICE Inc. GST	PRICE Ex. GST	TOTAL
21/1/21. ICEPACK. MOUNT INTERNAL EVAPORATOR. RUN HOSES, ELECTRICS AND FUEL. PRESSURE TEST AND GAS UNIT. TEST				
PIPE CLAMP RUBBER & STEEL 45MM	5.00	3.50	3.18	17.50
PIPE CLAMP RUBBER & STEEL 35MM	5.00	3.10	2.82	15.50
PIPE CLAMP RUBBER & STEEL 27MM	1.00	3.05	2.77	3.05
NITRO PRESSURE TEST	1.00	25.00	22.73	25.00
AIR CONDITIONING OIL 10ML	12.00	5.35	4.86	64.20
GAS R134A	0.80	70.00	63.64	56.00
SUNDRIES	30.00	1.10	1.00	33.00
LABOUR - TROY	17.50	110.00	100.00	1,925.00

SUBTOTAL	\$1,944.77
GST	\$194.48
TOTAL	\$2,139.25

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16619

ORDER No.	DATE	CUSTCODE	PAYMENT METH.	TERMS	PAGE
WESTERN STAR	31/10/2020	NDF	Account	30 Days	1

DESCRIPTION	SUPP	PRICE Inc. GST	PRICE Ex. GST	TOTAL
28/10/20. REMOVE AND REPLACE ALTERNATOR. 9016561				
ALTERNATOR 12V 160A LEECE NEVI	1.00	411.95	374.50	411.95
LABOUR - HUGO	1.00	77.00	70.00	77.00

SUBTOTAL	\$444.50
GST	\$44.45
TOTAL	\$488.95

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15868

ORDER No.	DATE	CUSTCODE	PAYMENT METH.	TERMS	PAGE
AZ29ZJ	30/04/2020	NDF	Account	30 Days	1

DESCRIPTION	SUPP	PRICE Inc. GST	PRICE Ex. GST	TOTAL
18/4/20. WESTERN STAR. REPLACE STARTER MOTOR AND TEST. CHECK LIGHTS. REPALCE BROKEN HEAD LIGHTS. FIT CHARGER TO DASH				
SOLENOID CONTINUOUS DUTY 12V 8	1.00	92.15	83.77	92.15
STARTER MOTOR 39MT DELCO 12V 11TH	1.00	680.20	618.36	680.20
SEMI SEALED BEAM ROUND 178MM	1.00	81.15	73.77	81.15
SEMI SEALED BEAM ROUND 178MM	2.00	78.20	71.09	156.40
GLOBE H4 12V 60/55W	3.00	18.00	16.36	54.00
SUNDRIES	4.00	1.10	1.00	4.40
LABOUR - TROY	4.50	100.00	90.91	450.00
INWARD FREIGHT	10.00	1.10	1.00	11.00

SUBTOTAL	\$1,390.27
GST	\$139.03
TOTAL	\$1,529.30

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17245

ORDER No.	DATE	CUSTCODE	PAYMENT METH.	TERMS	PAGE
ICEPACK	25/02/2021	NDF	Account	30 Days	1

DESCRIPTION	SUPP	PRICE Inc. GST	PRICE Ex. GST	TOTAL
8/2/21. FINALISE ICEPACK. MOUNT UP CONTROL PANEL. REFIT GUARDS. CLEAN CABIN AND REFIT BED, FRIDGE ETC				
SUNDRIES	20.00	1.10	1.00	22.00
LABOUR - TROY	5.50	110.00	100.00	605.00

SUBTOTAL	\$570.00
GST	\$57.00
TOTAL	\$627.00

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16992

ORDER No.	DATE	CUSTCODE	PAYMENT METH.	TERMS	PAGE
	31/12/2020	NDF	Account	30 Days	1

DESCRIPTION	SUPP	PRICE Inc. GST	PRICE Ex. GST	TOTAL
ICEPACK UNIT	1.00	12,565.00	11,422.73	12,565.00

SUBTOTAL	\$11,422.73
GST	\$1,142.27
TOTAL	\$12,565.00