



# RSC DIESELS

YOUR FLEET SERVICING SPECIALISTS

29-31 Ponzo Street,  
Cairns Q 4868  
T: 07 4054 5440  
E: info@rscdiesels.com.au  
W: www.rscdiesels.com.au

Bank Details -  
BSB: 084 472  
A/C: 89 735 8903  
Name: RSC Diesels  
ABN: 11 092 772 819



\*This invoice is subject to the Cash Terms of Supply available on our website www.rscdiesels.com.au and for approved account holders is subject to our Credit Trading Terms Agreement.

<b>TAX INVOICE No.</b> R 63895*	Debtor Code .....	Rego 450TJK	Build MMY \ Make \ Model 1210 \ SCANIA \ R-SERIES	Model Code R 480 LA6X4MNA	BodyType / Fleet# PRIME	Colour
Create Date 20-JAN-21	Close Date 03-FEB-21	Service Advisor ROSS 1 (1)	Terms 30 days from date of sale	First Rego Date COD	Order No. COD	Transmission Serial Number 1076603
Internal A/C	Stock #	Driver PH#	Time Req.	VIN VLUR6X400A9151024	Engine # 6631709	Serial # 9151024
Contract Expiry 0 Kms/hrs	Warranty Expiry 0 Kms/hrs	Work Phone	Home Phone	Driver Name	Selling Dealer	Time In
Franchise # 18	Kms/hrs 996700	Quoted Price \$120,030.66	Mobile Phone	ABN	Email	

Type	Detail	Amount																																																																																				
3	<b>RJ</b> 2 ADDITIONAL REPAIRS - CARRIED OUT: - PRESSURE TESTED RADIATOR - REPLACED FRONT ENGINE MOUNTS - CHANGED OVER STARTER MOTOR - CHANGED OVER ENGINE COMPUTER - CHANGED OVER ALTERNATOR - ASSEMBLED OLD ENGINE - REPLACED RETARDER COOLANT HOSES - REPLACED BOTTOM RADIATOR HOSE 90 DEG BEND (SUPPLIED) - FIT FRONT NUMBER PLATE	972.00																																																																																				
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4	<b>RT</b> 3 COMMENTS - DESCRIPTION - Next service due @ 1,027,000 KMS - 24 MONTH WARRANTY ON ENGINE, GEARBOX, RANGE CHANGE AND RETARDER FROM DATE OF THIS INVOICE - SERVICING MUST BE CARRIED OUT BY AUTHORISED SCANIA DEALER - NOISE ABSORBER COVER (SUPPLY ONLY)	0.00																																																																																				
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Terms 30 days from date of sale	ABN	Mobile Phone	Work Phone	Home Phone	Selling Dealer	Time In	Time Req.

**Sundries**  
 ADMIN, ENVIRO, CONSUMABLE FEE

**Quantity**  
 1 180.00

<b>Total Labour</b>	\$6,912.00
<b>Total Sublet</b>	\$0.00
<b>Total Parts</b>	\$104,838.39
<b>Total Sundry</b>	\$248.00
<b>Discount Allowed</b>	-\$3,200.00
<b>Sub Total</b>	\$108,798.39
<b>GST</b>	\$10,879.84
<b>Rounding</b>	\$0.00
<b>Invoice Total</b>	\$119,678.23
<b>TOTAL DUE</b>	<b>\$119,678.23</b>