



Shotgun Haulage & Mechanical Pty Ltd

31-33 Brolga Ave, Southport, QLD 4215

Phone: 0411246031

shotgunmechanical@hotmail.com

ABN: 85 625 640 977

Tax invoice

Invoice number
3201

Issue date
28/09/2023

Due date
28/09/2023

Bill to

Description	Tax	Amount (\$) excluding tax
Isuzu crew cab 4x4 JAANPS75HD7100316 Remove seized gear shift cables and fit new Remove blocked dpf filter and taken for cleaning (could not be cleaned , too badly blocked) fitted new DPF filter and reset Found 4x4 locked in, Remove front locking hubs	GST	
And found dirt and mud , cleaned all components and refit hubs, tested ok	GST	1,200.00
Gear shift cables to suit crew cab	GST	623.89
Isuzu DPF unit (New isuzu unit approx \$9800)	GST	3,950.65
	Subtotal (<i>exc. tax</i>)	\$5,774.54
	Tax	\$577.45
	Total Amount (<i>inc. tax</i>)	\$6,351.99
	Total paid	\$0.00
	Balance due	\$6,351.99



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Invoice number
3257

Issue date
20/10/2023

Due date
20/10/2023

Bill to

Description	Tax	Amount (\$) excluding tax
Isuzu 4x4 crew cab JAANPS75HD7100316 Replaced faulty airflow control sensor, replaced both thermostats, remove and have cleaned EGR VALVE and EGR Coolers, and refit , clear codes and tested ok Removed toolboxes and fitted new floor in tray	GST	100.00
Airflow control sensor	GST	405.92
Thermostats x2	GST	84.90
EGR VALVE AND 2 COOLERS CLEANED	GST	562.00
Auto electrician charges for diagnostic and repairs to: Broken ECU wires, broken wires behind dash cluster due to corrosion,	GST	1,106.72
Checker plate (for new tray)	GST	1,400.00
Painter charges Sanded and repainted duel cab Painted ROPS Painted rear tray, tool box's and floor	GST	5,000.00
	Subtotal (exc. tax)	\$8,659.54
	Tax	\$865.95
	Total Amount (inc. tax)	\$9,525.49
	Total paid	\$0.00
	Balance due	\$9,525.49