

TAX INVOICE

Invoice Date
2 May 2022

Invoice Number
INV-2100014657

Reference
20082830. RT007

ABN
46 631 226 929

Item	Description	Quantity	Unit Price	GST	Amount AUD
TESTING	TESTING CHARGE	5.00	43.00	10%	215.00
GASBUNA10 0	Gasket BUNA 100mm	2.00	7.31	10%	14.62
GASBUNA80	Gasket BUNA 80mm	8.00	4.79	10%	38.32
Subtotal					267.94
TOTAL GST 10%					26.79
TOTAL AUD					294.73

Due Date: 30 Jun 2022
Account Name: Dodge Hoses & Fittings
Bank: CBA
BSB: 063 571
Account#: 1041 1056

PAYMENT ADVICE

Customer
Invoice Number

Amount Due 294.73
Due Date 30 Jun 2022

Amount Enclosed

To:

Enter the amount you are paying above

TAX INVOICE

Invoice No. 210757

Deliver To:	Invoice Date: 29/04/2022
	Due Date: 29/05/2022
	Payment Terms: 30 Days
	Purchase Ref: 20083073
Bill To:	Ship Via: Starworx On Site
	Odometer: 570257
	Unit / Rego #: XSL330
	Page: 1 of 1

Job Order 709	Reference: Carry out C Service
-------------------------	---------------------------------------

Qty	Code & Description	Unit	Unit Price	Ext Price
1	JOB SUMMARY	Each	\$2,164.32	\$2,164.32
Line Notes: Carried Out C Service as to Bonney Service Sheet. Remove and Replace rear springs slipper rubbers - unit still has lean to to the left. Recommendation - all front and rear springs need to be replaced. C Service - \$1650 + GST Parts - \$514.32 + GST				

Direct Deposit Details BSB: 013 598 Account: 640951031 Name: Starworx Pty Ltd Please email remittance to : carlaf@starworx.net.au We Appreciate your business	Freight \$0.00 Amount Paid \$0.00 Nett Total: \$2,164.32 Tax Total: \$216.43 Total: \$2,380.75 Balance Due: \$2,380.75
--	---

Until Starworx has received payment in full for money owed, all goods shall remain with Starworx, if the customer does not pay the value when due, Starworx may require customer to return any goods supplied. Starworx may also enter any premises of the customer to retrieve goods

TAX INVOICE

Invoice No. 210760

Deliver To:	Invoice Date: 29/04/2022
	Due Date: 29/05/2022
	Payment Terms: 30 Days
	Purchase Ref: 20082829
Bill To:	Ship Via: Starworx On Site
	Odometer: 570257
	Unit / Rego #: XSL330
	Page: 1 of 1

Job Order 708	Reference: SLP- Rigid
-------------------------	------------------------------

Qty	Code & Description	Unit	Unit Price	Ext Price
1	SLP - RIGID CARRY OUT SLP ON RIGID	Each	\$240.00	\$240.00
2	EXT-TEST CUSTOMER FIRE EXTINGUISHER TESTING Qty: 1 (Chargeable) S/N: 146338	Each	\$35.00	\$70.00
Total for: JOB SUPPLIED PARTS TOTAL				\$128.36
Total for: LABOUR				\$0.00

Invoice Notes:

Carry out SLP

1 x SLP STICKER (146338)
1 x EXTINGUISHER 9KG
2 x EXTINGUISHER BAGS
1 x EYE WASH SALINE
1 x EXTINGUISHER TAG - RED

Next SLP due by 31-10-2022

Direct Deposit Details	Freight	\$0.00	Nett Total:	\$438.36
BSB: 013 598			Tax Total:	\$43.84
Account: 640951031			Total:	\$482.20
Name: Starworx Pty Ltd	Amount Paid	\$0.00	Balance Due:	\$482.20
Please email remittance to : carlaf@starworx.net.au				
We Appreciate your business				

Until Starworx has received payment in full for money owed, all goods shall remain with Starworx, if the customer does not pay the value when due, Starworx may require customer to return any goods supplied. Starworx may also enter any premises of the customer to retrieve goods

TAX INVOICE

Invoice No. 210761

Deliver To:	Invoice Date: 29/04/2022
	Due Date: 29/05/2022
	Payment Terms: 30 Days
	Purchase Ref: 20083642
Bill To:	Ship Via: Starworx On Site
	Odometer: 570257
	Unit / Rego #: XSL330
	Page: 1 of 2

Job Order 729	Reference: SLP & Service Repairs Only
-------------------------	--

Qty	Code & Description	Unit	Unit Price	Ext Price
	Total for: JOB SUPPLIED PARTS TOTAL			\$672.64
	Total for: LABOUR			\$4,372.50
	Total for: CONSUMABLES USED			\$280.00
	Total for: ELECTRICAL COMPONENTS USED			\$0.00

Invoice Notes:

Repairs as per SLP and Service

Inspect door alarm as not working
Repaired top estop as seized
Repair static reel as could not get reading
Un-seize compartment 2, 3 and 4 quick shut
Repair air leak on compartment 1 vapour vent
Remove nozzle on dist reel, cut back damaged hose and refit nozzle.
Fix xxx to compartment 2 probe junction box as missing
Replace compartment 3 hatch ring as broken and test, check and tighten remaining 3.
Repair/replace compartment 3 foot valve on air operator as original had blown diaphragm - then test repaired P/S rear brake light
Replaced missing bolt in pump frame and tighten others
Tighten all tank mount bolts
Replace pins and levers on 3 caps
Remove Dist nozzle camlock - replace levers then refit to nozzle.
Tighten compartment 1 SLV and pipe flange as had signs of leaking.
Remove and Replace D/S mudguard brackets X 8 as could not remove due to all security screws seized.
Mudguards removed to allow removal and installation of new Z spring wear pads both axles LHS and RHS
Replaced rebound rollers at same time.

ORIGINAL TAX INVOICE 20912

BONWOR

29/06/22
2:05p



BONNEY BONNEY
PO BOX 191

GEELONG 3220

Salesperson Karl Fuchshofer
Registration No: R007
Odometer: 577329

Vehicle Make: HINO
Vehicle Model: 500

Customer PO No: 20085297

Product	Description	Qty	Price	Retail	Amount
<i>HINO R007</i>					
<i>SERVICE A</i>					
/ZSUNDRIES	SUNDRY WORKSHOP SUPPLIES	1.00	18.00	18.00	18.00
/LT	LABOUR TRUCK/TRUCK WORKSHOP	3.50	115.00	139.00	402.50
Includes GST of \$38.23					
<i>Direct Dep: BSB 033 049 A/C 336 999</i>					
<i>ABS Geelong P/L - Ref: Please quote a/c number</i>			TOTAL \$		420.50

For connection to your
nearest ABS store call

03 5277 0377

Suppliers of:

- Protex Brake Pads, Rotors, Hydraulics
- Protex Clutch components, Driveshafts
- Protex Radiators, Water Pumps
- Exedy Clutch, TRW Brake Pads
- Ryco, NGK, Champion, Nuline, Tridon
- Bosch, Mackay, Top Gun, Brytec
- Bendix, DBA, PBR, Brembo
- Nolathene, Gabriel, Monroe
- Tekonsha, Fuelmiser, Kelpro



Not just brakes!

Credit Terms and Conditions - refer to our account application or ask in store for details

ORIGINAL TAX INVOICE