



21 Piper Street
 Caboolture Qld 4510
 PH: 5428 0710
 Jason Mobile: 0439 369 520
 Email: absolutelydiesel@outlook.com

ABN: 31 169 328 812

TAX INVOICE

Invoice No.: 00007190
Date: 31/08/2020
Terms: Net 15
INV Due Date: 15/09/2020

Order Number:

Bill To:

Ship To:

PPLANT Pty Ltd
 76 Waterside Drive
 Wamuran Qld 4512

PPLANT Pty Ltd
 76 Waterside Drive
 Wamuran Qld 4512

Quantity	Unit	Description	Price	Discoun	Total	TAX
		MACHINE: ISUZU NPR REGO: 394WAL 205607KM				
3.5		Labour Hours - Removed and replaced starter motor	\$99.00		\$346.50	GST
1		Consumables	\$33.00		\$33.00	GST
1		Supplied starter motor	\$686.40		\$686.40	GST

Comment: We appreciate your business and thankyou for using Absolutely Diesel.

Terms &

All parts remain the property of Absolutely Diesel until full payment is received.

3 month warranty for all work from completion date, all warranty claims to be presented to Absolutely Diesel for inspection and repairs.

Warranty void unless rebuilds commissioned by Absolutely Diesel.

Sale Amount: \$1,065.90
 Freight: \$0.00
 GST: \$96.90
 Total Amount: \$1,065.90
 Paid Today: \$0.00
Balance Due: \$1,065.90

Account Name: Absolutely Diesel PTY LTD
 Commonwealth Bank
 BSB: 064180
 Account: 10387040

GRANTECH AUTO & MARINE ELECTRICS

1/189 FIRST AVE, BONGAREE, 4507 - 07 34084600

AU16616

A.B.N. 55 937 250 586

Tax Invoice

Bill To:

PPLANT CIVIL CONTRACTING

Invoice No.: 00019968

Date: 23/05/2020

PO Number:

DESCRIPTION	AMOUNT	CODE
SERVICE CALL TO SITE INSPECTED STARTING FAULT IN ISUZU TRUCK, TRACE AND FOUND BATTERIES FLAT, AND BAD CONNECTIONS AT TERMINALS, TRACE ADN FOUND CURRENT DRAW WHICH CAUSED BATTERY FAILURE, INTERIOR LIGHT LEFT ON,		GST
REPAIRED BATTERY TERMINALS, JUMP START VEHICLE, REASSEMBLED BATTERY TRAY CHARGE RATE NORMAL,		GST
INSPECTED TRACTOR FOR NON START, REMOVED BATTERY LEADS AND REPLACED CABLE LUGS, CLEANED BATTERY POSTS REPLACED TERMINALS JUMP STARTED AND FOUND OK		GST
LABOUR AND SERVICE CALL FEE	\$247.50	GST
BATTERY TERMINALS	\$22.00	GST
SUNDRIES	\$11.00	GST

VEHICLE Sale; PPLANT CIVIL CONTRACTING

BANK DETAILS Please use invoice number as reference	Code	Rate	GST	Sale Amount	Freight:	\$0.00 GST
	GST	10%	\$25.50	\$255.00	GST:	\$25.50
ANZ BANK BSB : 014508 ACC : 491741582	Comment:				Total Inc GST:	\$280.50
					Amount	\$0.00
					Balance Due:	\$280.50



www.brisbaneisuzu.com.au

Optima Financial Services Pty Ltd ATF Optima Trading Trust ABN: 46 254 408 223

Brisbane Isuzu Burpengary
230 Bruce Highway & Eastern Service Road, QLD 4505

Sales: (07) 3385 4300 Fax: (07) 3385 4344
Service: (07) 3385 4311 Fax: (07) 3385 4333
Parts: (07) 3385 4322 Fax: (07) 3385 4333

Brisbane Isuzu Archerfield
1121 Beaudesert Road, QLD 4108

Sales: (07) 3373 2400 Fax: (07) 3255 5455
Service: (07) 3373 2422 Fax: (07) 3373 2490
Parts: (07) 3373 2415 Fax: (07) 3277 5938

Brisbane Isuzu Eagle Farm
208 Fison Avenue, QLD 4009

Sales: (07) 3866 2233 Fax: (07) 3866 2211
Service: (07) 3866 2200 Fax: (07) 3866 2296
Parts: (07) 3866 2243 Fax: (07) 3866 2222

Administration
PO BOX 1141 Archerfield, Q. 4108
Fax: 3373 2424

Bank Account Details
BSB: 034 059 A/C No: 155 440
ABN: 46 254 408 223

Accounts Receivable
Ph: 3373 2458
Email: debtors@brisbaneisuzu.com.au

Accounts Payable
Ph: 3373 2453
Email: purchasing@brisbaneisuzu.com.au



Deliver To

PPLANT CIVIL SERVICES
MORAYFIELD

TAX INVOICE



Invoice To

CASH - BURP PARTS
PO BOX 1141
ARCHERFIELD 4108
Account: 32337 PPLANT CIVIL SERVICE

Ship Via

Con No.

DOCUMENT No.	ORDER No.	DATE	REFERENCE	OPERATOR	CUSTOMER No.	ACCOUNT	B/O Ref.
8198685	394WAL	06/02/20		34475	32337	4716	C8127772

PARTNO	DESCRIPTION	LOCATION	ST	ORD	B/O	SHP	PRICE	LIST	TX	VALUE
IG*92955811	KIT; FILTER	DISA01		1	0	1	38.75	42.63		38.75
IG*92956404	FILTER; ACL	MA3C01		1	0	1	57.35	63.09		57.35
IG*8971801991	BELT; COOLING FAN	PB1D02		1	0	1	56.91	62.60		56.91

Sundry Item: ROUND OFF -0.01

EFTPOS FROM WESTPAC
BRISBANE ISUZU
230 EASTERN SERVICE RD
BURPENGARY 4505
Australia

TIME 06FEB20 08:44
MID 25206584
TSP 100381921065
RRN 200206005863
Uisa Debit (1)
Uisa Debit (1) CR
CHRD.....7179
AID 40000000031010
TUR 0080048000
AUTH 630630

PURCHASE AUD168.30

(000) APPROVED
CUSTOMER COPY

Paid PPLANT 4/6

SPRING LANE ST 3

RECEIVED
11 FEB 2020

BY: TRAY

TERMS EFTPOS - NOT

GST 15.30

Order Processed By Brandon Thorpe
Terms and Conditions of Sale

AMOUNT DUE \$ 168.30

RETURN OF GOODS: Application to be made on our Credit Request Form for authorization to return goods. Invoice Number and Date must be quoted and freight prepaid before credit will be considered. Goods returned within 30 days of invoice date incur a 10% restocking fee and handling fee off the requested items invoiced value. Goods over 30 days from invoice date No Credit. VOR and Specially procured items are Non Returnable, Goods with dollar value less than \$5.00 Non Returnable, fitted electrical items Non Returnable. Parts must be returned in original packaging and a saleable condition, if not they will be returned at your cost. Quotes are only valid at time of request and subject to change without notice. Genuine Isuzu parts come with guarantees that cannot be excluded under the Australian consumer Law. You are entitled to a replacement or refund for a major failure and compensation for any other reasonable foreseeable loss or damage.

DISCLAIMER. Any non-genuine parts, accessories, identified by N(=NG) in part number column; Are products or additives not supplied or approved by the manufacturer for use in your vehicle. As such they are not covered by the manufacturer's warranties in respect of Parts and Accessories. You should also be aware that their use may affect the warranty provided by the manufacturer of your vehicle, to the extent that the manufacturer considers that these non-genuine products and/or their installation may affect the specification or quality of your vehicle. E & OE

TERMS AND CONDITIONS Title of goods shall not pass to the customer until payment has been made in full. Our trading terms are: Cash sale is paid for at point of sale. Credit accounts are 30 days Nett from date of statement. Our responsibility ceases on delivery to transport or rail. Accounts paid by credit card will attract the following charges: 1% for Visa and Mastercard and 3% AMEX charged on total amount of payment. Before signing or accepting parcels examine for loss or damage. When loss or damage occurs claim immediately on Transport Company or Insurance Company.



Tax Invoice

Invoice #: 00042914

**PO Box 551
Bribie Island Qld 4507**

Ph 07 5499 1049
Fax 07 5499 3643
Email sales@timstyresandauto.com.au

Ship To: **P Plant Hire Pty Ltd**

A.B.N. 82 505 142 194

Bill To:
P Plant Hire Pty Ltd

Vehicle Type / Rego		Odometer	Order No	TERMS	DATE	
394WAL		185826km; P		Net 30th after EOM	7/06/2019	
QTY	ITEM	DESCRIPTION	Price Per	UNIT	Total Price Exc GST	Tax Code
2	GR1958516	Goodride 195/85R16 ST313 Pos 5,6.	\$169.00		\$338.00	G S T
1	punct	Puncture repair Light Truck	\$25.00		\$25.00	G S T
1	Ballt	Wheel Balance Light Truck	\$15.00		\$15.00	G S T
2	Displt	Tyre Disposal LT	\$6.00		\$12.00	G S T
	SERdoc	Service Docket 45700 7/6/19				G S T
				SALE AMT.	\$390.00	
				GST	\$39.00	
				TOTAL AMT.	\$429.00	
				PAID TODAY	\$0.00	
Preferred payment is by direct deposit to Westpac BSB 034119 Account 172104. Please quote your business name and/or invoice number for ease of allocation. (creditor)watch				BALANCE DUE	\$429.00	
Note our payment terms are strictly 30 days from end of month.						



Tax Invoice

Invoice #: 00042917

**PO Box 551
Bribie Island Qld 4507**

Ph 07 5499 1049
Fax 07 5499 3643
Email sales@timstyresandauto.com.au

Ship To: **P Plant Hire Pty Ltd**

A.B.N. 82 505 142 194

Bill To:
P Plant Hire Pty Ltd

Vehicle Type / Rego		Odometer	Order No	TERMS	DATE	
394WAL		186149km; P		Net 30th after EOM	11/06/2019	
QTY	ITEM	DESCRIPTION	Price Per	UNIT	Total Price Exc GST	Tax Code
2	R1958516XDE	Recamic 195/85R16 XDE2 retreads, michelin cases. Pos 5,6.	\$245.455		\$490.91	G S T
(2)	GR1958516	Goodride 195/85R16 ST313 Pos 5,6. Removed as customer required traction pattern.	\$169.00		-\$338.00	G S T
	SERdoc	Service Docket 45875 11/6/19				G S T
				SALE AMT.	\$152.91	
				GST	\$15.29	
				TOTAL AMT.	\$168.20	
				PAID TODAY	\$0.00	
Preferred payment is by direct deposit to Westpac BSB 034119 Account 172104. Please quote your business name and/or invoice number for ease of allocation. (creditor)watch				BALANCE DUE	\$168.20	
Note our payment terms are strictly 30 days from end of month.						