## Tax Invoice



Invoice #: Order #: 03/07/2020 zb6825185

From			
Ken Scott Services 36 Wedding road Tivendale, NT 0822	Phone Email Web A.B.N.	0889314039 contact@kenscottservices.com.au www.kenscottservices.com.au 22600102421	
To NT Hauliers 3/35 Export Drive Berrimah, NT 828		Registration Make/Model Odometer Colour VIN Build Date	BIGIRON Kenworth T909 172607 — 637476 6F5000000BA445026 07/2011
Ph: 0889470300			

Item	Description	Quantity	Unit Price	GST	Total
LABOUR			9		
ABOUR [WORK	SHOP]				\$1210.00
			Li	abour Total	\$1210.00
PARTS	-001/0	4.00	<b>67070 70</b>	\$707.97	\$7787.67
Recon Turbo HE		1.00	\$7079.70 \$21.83	\$4.37	\$48.03
Seal grommet 1/4 Gasket Flange	rube	1.00	\$10.50	\$1.05	\$11.55
Coolant Advance	d Vital 20I	1.00	\$149.56	\$14.96	\$164.52
	tsoured Surface manifold	1.00	\$205.00	\$20.50	\$225.50
	FOLD GASKET ISX	4.00	\$12.10	\$4.84	\$53.24
Exhaust Manifold		1.00	\$21.09	\$2.11	\$23.20
			Parts Total	\$8313.71	
				Subtotal	\$8657.91
			GST	\$865.79	
				Total /	\$9523.70
Payment Term	ns:		E	Balance Due	\$9523.70

## **Invoice Notes**

Removed exhaust manifold, drain coolant, removed turbo and lines, removed exhaust manifold, install gaskets and reinstalled exhaust manifold.

Phoned customer to advised turbo is leaking. No warranty as Cummins warranty is voided due to ECM tampering to parameters. Customer advises to proceed with replacement. Ordered in turbo from Cummins. Install new recon turbo, retorque exhaust manifold bolts. Fill with coolant, test all okay.

Thank you for choosing Ken Scott Services Ken Scott P/L t/as Ken Scott Services Bank Details:

Bank SA BSB: 105-182

ACCOUNT: 036 570 040



legal and equitable title shall remain with the vendor until full payment has been received. A 15% interest charge will be applied each month for late payment. Any incurred legal fees will be on-charged to the buyer.

Give us a like/review on Facebook or Google

## Ken Scott Services

PO Box 949 Palmerston NT 0830

36 Wedding Road

Tivendale NT NT 0822

Phone: 08 89314039 Fax: 08 89310242

contact@kenscottservices.com.au www.kenscottservices.com.au

Tax Invoice



**EM2 Logistix** 

P O Box 4511 Dawin NT 0801

Ph: 0889470300 Fx: Mb:0424486581

Code 113062

into a trincicom

Cash or Acct: Account

Invoice # 80210

Date: Tuesday, June 25, 2019

1:38 pm

Sales Person

Ørder Number

Despatch By

Kenneth Scott

zb6802603

Item

ISX15 EGR Cummins ISX 15 EGR QTY 1.00 RRP

\$27,500.00

Unit \$25,000.00

Amount \$25,000.00

Subtotal G.S.T

\$25,000.00 \$2,500.00

Total

\$27,500.00

Sale of ISX EGR long motor only.

Excluding:

Injectors

Turno

Manifold

**IFSM** 

Engine#79337305

R+R ENGINE IN TODA Tane Mahuta.

Thank you for choosing Ken Scott Services Ken Scott P/L t/as Ken Scott Services Bank Details:

Bank SA

BSB: 105-182

ACCOUNT#: 036 570 040

Whilst risk in the goods shall pass on delivery to the buyer, legal and equitable title shall remain with the vendor until full payment has been received. A 5% interest charge will be applied each month for late payment. Any incurred legal fees will be oncharged to the buyer.