



PO Box 1,

Date : 13/04/2023

Description	Amount
1 x ECU Diagnostic Scan	\$150.00
Consumables charge	\$10.50
LABOUR ON IVECCO:	\$420.00
Call-out to farm.	
Diagnostic scan ECU and check fault codes on truck.	
Oil pressure faults found.	
Check oil pressure sensors and wiring. Clear codes.	
Fit two charged batteries and start truck.	
Run truck and re check codes. All appears OK.	
Your Order #: IVECO Customer ABN: EFT Payments to: 	Sub Total: \$580.50 GST: \$58.05 Total Inc GST: \$638.55

PO Box 515
 144 JVD
 SA 5157
 Phone: 08 84323
 Fax: 08 8432427
 Email: info@kapin.com.au

Tax Invoice

Invoice No: 00018064

Date: 28/05/2021

EFT Details:

QTY	UNIT	NOTES	RATE	AMOUNT	CODE
1		Reed powerstar WZZ652 at 606,603km Replaced the drivers seat & sent for repairs. The seat was unserviceable so a replacement was fitted. Oiled out a grease & general check over as required. Oiled out diff breathers. Replaced the RHR indicator globe. Replaced diff input seal, drive shaft - cleaned housing & yoke. Installed a new diff seal & greased unit. Replaced diff levels. Replaced diff oil. NOTE Front brakes will require changing soon.	\$85.00	\$510.00	GST
1		Grease and consumables	\$10.00	\$10.00	GST
1		Oil	\$3.00	\$3.00	GST
2		Light bulbs	\$2,155.00	\$2,155.00	GST
1		Labour	\$35.00	\$70.00	GST
1		Paint	\$25.00	\$25.00	GST
1		Wash	\$99.00	\$99.00	GST
1		Wash	\$12.00	\$12.00	GST

Terms: Net 14

Customer ABN:

Code	Rate	GST	Sale Amount
GST	10%	\$288.40	\$2,884.00

GST: \$288.40

Total Inc GST: \$3,172.40

Amount Applied: \$0.00

Balance Due: \$3,172.40

KAPUNDA
SA 5373

Tax Invoice

Invoice No: 00015036

Date: 23/01/2020

EFT Details:

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
23/01/2020	0.5	Iveco power star WZZ652 at 590,528km Replaced male trailer plug. Diagnosed & repaired hydraulic system. Tested operations.	\$95.00	\$47.50	GST
	1	Trailer plug Male	\$14.50	\$14.50	GST
	40	Hydraulic oil	\$4.50	\$180.00	GST

Terms: Net 14	Customer ABN:	GST:	\$24.20								
Comment:	<table><tr><th>Code</th><th>Rate</th><th>GST</th><th>Sale Amount</th></tr><tr><td>GST</td><td>10%</td><td>\$24.20</td><td>\$242.00</td></tr></table>	Code	Rate	GST	Sale Amount	GST	10%	\$24.20	\$242.00	Total Inc GST:	\$266.20
	Code	Rate	GST	Sale Amount							
	GST	10%	\$24.20	\$242.00							
		Amount Applied:	\$0.00								
		Balance Due:	\$266.20								

PD. 413

KAPURDA
SA 5173

Tax Invoice

Invoice No: 00013021

Date: 13/02/2019

EFT Details:

LINE	QTY	DESCRIPTION	RATE	AMOUNT	CODE
1	1	Invoice Power star WZZ652 at 587686km	\$95.00	\$190.00	GST
2	1	Replace ignition barrel.			
3	1	Replace battery.			
4	1	Apprentice rate	\$45.00	\$157.50	GST
5	1	checked and why truck would not start - air in fuel system.			
6	1	Tested to find current draw when truck was turned off - truck			
7	1	needs to be brought into the workshop to fit an isolation switch.			
8	1	Battery	\$120.18	\$480.72	GST
9	1	Isolation switch	\$382.00	\$382.00	GST
Total					
Customer ABN:					
Commonwealth					
Work on your business					
Total					
GST					
Rate					
10%					
GST					
\$121.02					
Sale Amount					
\$1,210.22					
GST					
\$121.02					
Total Inc GST:					
\$1,331.24					
Amount Applied:					
\$0.00					
Balance Due:					
\$1,331.24					

Tax Invoice

SA 5373

Invoice No: 00012176

Date: 13/09/2018

FET Details:

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
10/09/2018	4.5	Iveco WZZ652 at 584,565km Removed & replaced rear tyre guard. Removed & replaced zebra sign as it was badly damaged. Installed 2x new mudflaps. Removed the old stack & exhaust. Removed & replaced indicator assembly. Installed new exhaust & stack.	\$95.00	\$427.50	GST
	2	Freight	\$40.00	\$80.00	GST
	1	Mudguard - rear	\$70.00	\$70.00	GST
	1	Zebra sign	\$25.00	\$25.00	GST
	1	Lamp Assembly - rear	\$100.00	\$100.00	GST
	1	Muffler	\$226.00	\$226.00	GST
	1	Stack	\$220.00	\$220.00	GST
	2	Clamp	\$16.99	\$33.98	GST
	3	Clamp	\$16.00	\$48.00	GST

Terms: Net 14

Customer ABN:

Comment:

Thank you!

Code	Rate	GST	Sale Amount
GST	10%	\$123.05	\$1,230.48

GST:	\$123.05
Total Inc GST:	\$1,353.53
Amount Applied:	\$0.00
Balance Due:	\$1,353.53

PAID
23.10.18

KAPUNDA
SA 5373

Tax Invoice

Invoice No: 00010260

Date: 30/08/2017

EFT Details:

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
21/08/2017	4	Subtotal Iveco Travelled out to the farm to assist in getting truck engine going - checked all batteries & connections. Load tested batteries - removed starter motor. Supplied 1x new battery. Supply & fit new starter motor on site. Tested OK.	\$90.00	\$0.00 \$360.00	GST
	1	Freight	\$12.00	\$12.00	GST
	1	Starter motor	\$750.00	\$750.00	GST
	1	Battery	\$120.19	\$120.19	GST
Terms: Net 14			Customer ABN:		GST: \$124.22
Comment:					Total Inc GST: \$1,366.41
					Amount Applied: \$0.00
					Balance Due: \$1,366.41
			Code	Rate	GST
			GST	10%	\$124.22
					Sale Amount \$1,242.19

KAPUNDA
SA 5373

Tax Invoice

Invoice No: 00009643

Date: 5/05/2017

EFT Details:

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
26/04/2017	1	Iveco WZZ652 at 564,987km	\$85.00	\$85.00	GST
	3	Supplied & fitted 3x batteries.			
		Battery	\$120.19	\$360.56	GST

Terms: Net 14

Customer ABN:

GST: \$44.56

Comment:

Thank you!

Code	Rate	GST	Sale Amount
GST	10%	\$44.56	\$445.56

Total Inc GST: \$490.12

Amount Applied: \$0.00

Balance Due: \$490.12

PAID

19.5.17 Tax Invoice

Invoice No: 00009530

Date: 12/04/2017

FET Details:

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
10/04/2017	4	Iveco WZZ652 at 563,607km Jump started truck. Removed hose, cut & fitted TEE piece. Re fitted hose. Made up a bracket & fitted a new female coupling. Fitted new piece of hose in return line. Tested operation. Returned truck back to farm.	\$90.00	\$360.00	GST
	1.2	Hose	\$92.75	\$111.30	GST
	1	Female fitting	\$90.00	\$90.00	GST
	1	Fitting	\$57.75	\$57.75	GST
	3	BSP	\$36.80	\$110.40	GST
	1	TEE piece	\$38.10	\$38.10	GST
	1	BSP male	\$39.10	\$39.10	GST
	4	Clamps	\$8.55	\$34.20	GST

Terms: Net 14

Customer ABN:

GST:

\$84.09

Comment:

Thank you!

Code	Rate	GST	Sale Amount
GST	10%	\$84.09	\$840.85

Total Inc GST:

\$924.94

Amount Applied:

\$0.00

Balance Due:

\$924.94