



TAX INVOICE

Kenworth DAF Melbourne used trucks
PO BOX 661
LAVERTON VIC 3028
AUSTRALIA
ABN: 43004669667

Invoice Date
1 Oct 2023

Invoice Number
INV-0904

Reference
Mack Chassis #D808226
115651km's

ABN
53 419 054 805

Autopremier Pty Ltd
PO Box 8040
TARNEIT VIC 3029
AUSTRALIA
ABN - 53 419 054 805
autopremierb@gmail.com
Ph: 9394 1901

Description	Quantity	Unit Price	GST	Amount AUD
R+R drive guards as requested, fitted stainless dress strips & KDM mudflaps Tightened LH mirror light bracket & replaced 2 x LED amber lights, secured RH door trim with screws Replaced LED tail lamps as some diodes out Replaced window tint with legal Washed down engine, trans & diffs, took for road test to find oil leaking at sump, trans cooler hoses & power divider lower bearing cover. Replaced sump gasket, replaced copper washers on cooler fittings & replaced bearing plate O Ring, took for another test drive to find cooler hoses still leaking, replaced 2 x hoses & all ok. Replaced worn drag link Replaced torque rod's top of 1st & 2nd drive. Replaced rear cab shockers, when doing so we found the LH cab support cracked so we ground out, welded & repainted. Replaced exhaust stack Replaced air tank drain valves Replaced 1st drive shockers Fitted mudflaps to steer quarter guards as were missing	1.00	3,437.50	10%	3,437.50
Black Guard	4.00	70.00	10%	280.00
Guard Bracket	16.00	16.33	10%	261.28
KDM Mud flap	2.00	31.95	10%	63.90
S/S Dress Strip	4.00	65.86	10%	263.44
L.E.D Tail Light assembly	2.00	177.39	10%	354.78
615A-PR Marker Plate	1.00	25.66	10%	25.66
615B-PR Marker Plate	1.00	25.66	10%	25.66
LL042203AU Amber Marker	2.00	13.59	10%	27.18
20734156 Sump Gasket	1.00	136.06	10%	136.06
22723395 Pipe Trans	1.00	75.38	10%	75.38

Description	Quantity	Unit Price	GST	Amount AUD
24009664 Trans Cooler Pipe	1.00	242.11	10%	242.11
20965167 Drag Link	1.00	530.27	10%	530.27
25164942 Torque Rod	2.00	744.93	10%	1,489.86
23576479 Cab Shocker	2.00	202.74	10%	405.48
23995578 Shocker Rear	2.00	215.95	10%	431.90
2515378 Drain Cock	2.00	65.94	10%	131.88
54498 18x12 Mudflap	2.00	25.00	10%	50.00
5x1327 "O" Ring diff	1.00	16.91	10%	16.91
Maunder Tinting	1.00	250.00	10%	250.00
Exhaust Stack	1.00	278.00	10%	278.00
Materials and supplies	1.00	75.00	10%	75.00
Waste disposal	1.00	30.00	10%	30.00
Guard Disposal GT Recycling	4.00	2.50	10%	10.00
			Subtotal	8,892.25
			TOTAL GST 10%	889.25
			TOTAL AUD	9,781.50

Due Date: 22 Oct 2023

Bank Payment Instructions:

BANK: ANZ

BSB: 013-598

ACCOUNT: 483034001

REFERENCE: Please include Invoice Number

PAYMENT ADVICE

To: Autopremier Pty Ltd
 PO Box 8040
 TARNEIT VIC 3029
 AUSTRALIA
 ABN - 53 419 054 805
 autopremierb@gmail.com
 Ph: 9394 1901

Customer Kenworth DAF Melbourne used trucks
Invoice Number INV-0904
Amount Due **9,781.50**
Due Date 22 Oct 2023

Amount Enclosed

Enter the amount you are paying above