



# Inland Truck Centres Pty Ltd

A.C.N. 001 451 789 A.B.N. 21 001 451 789

7 Lenehan Road PO Box 2049  
 GRIFFITH NSW 2680  
 Ph: 02 6963 2900 Fax: 02 6962 7491  
 email: service.griffith@inlandtruckcentres.com.au  
 Web: www.inlandtruckcentres.com.au

Refrigerant Trading Authorisation AU 05649



Invoice # [REDACTED] TAX INVOICE [REDACTED]		Page 1 of 2		
Doc. Date <b>30/09/2023</b>	[REDACTED]	Rego <b>YN11ZK</b>	Stock No. <b>YS14CY</b>	Adviser [REDACTED]
Time Printed [REDACTED]	[REDACTED]	Manufacturer <b>OTHER (or NG)</b>	Model <b>TIPPER TRAILER</b>	[REDACTED]
Customer No. [REDACTED]	[REDACTED]	Chassis No. <b>032676</b>	Body	Build Date <b>01/2021</b>
Driver Code [REDACTED]	[REDACTED]	Kilometres <b>182199</b>	Delivery Date <b>00/00/0000</b>	Warranty Start Date <b>00/00/0000</b>
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	[REDACTED]	Vin No. <b>6W9357200MA032676</b>		Engine No.
		Date & Time In <b>08/09/2023 08:00</b>	Date & Time Promised <b>08/09/2023 16:30</b>	Order No. [REDACTED]
Product	Description	Quantity	Price	
<b>LABOUR LOCAL FLEET</b>				
	CHECK AND REPAIR - REGO INSPECTION *****			
	PLACE TRAILER IN WORKSHOP CARRY OUT REGO INSPECTION RE-INSPECTED REVERSE AND BRAKE LIGHTS, FOUND TO WORK CORRECTLY REMOVE & REPLACE REAR MARKER PLATES REMOVE RING FEEDER DUE TO BEING INOPERATIVE - INSTALL NEW RING FEEDER RETURN TRAILER TO SERVICE CLEAN UP AND CARRY OUT PAPERWORK *****			
<b>Labour</b>	LABOUR CHARGES FOR THE FOLLOWING WORK			2,976.40
<b>Parts</b>				
200-203	SUZI COIL AIR 3MT LONG	1		123.90
ASA93-23	1/2 FEMALE ADAPTOR	2		12.48
ASA93-35	SELF SEALING 1/2" NPSF	3		70.83
HR730	RIVET KIT	1		207.59
A2508	BRASS ELBOW 90o	2		47.06
BP30608	BRASS BSPT HOSETAIL M (3/8 X 1/2)	3		23.34
310G732CLEAR	SILASTIC CLEAR 310G	1		76.25
615A-PR	PLATE-WARNING LEFT PRIS	1		25.66
615B-PR	PLATE-WARNING RIGHT PRI	1		25.66
EH500B0	50 MM DRAWBAR COUPLING	1		2,487.91
MCNN20	NYLOC NUT M20X2.5MM	4		5.48
ASA93-20	FITTING	2		10.50
ASA93-32	COUPLING 1/2" NPT MALE	2		42.10
T05-XA0677	KING PIN-NATO STYLE 90M	1		439.09
TT4488	KING PIN 90MM	1		254.91
<b>Others</b>	WORKSHOP SUPPLIES	1		23.50
			Sub Total ExGST:	6,852.66
<b>ESTABLISH REGO HEAVY TRAILER</b>				
<b>Labour</b>	HEAVY TRAILER - Establish Registration - CA2455765			84.55

Continued ...



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TAX INVOICE		Page 2 of 2		
Doc. Date	<b>30/09/2023</b>	Rego	Stock No.	Adviser
Time Printed		<b>YN11ZK</b>	<b>YS14CY</b>	
Customer No.		Manufacturer	Model	Fleet No
Driver Code		<b>OTHER (or NG)</b>	<b>TIPPER TRAILER</b>	
Payment Method		Chassis No.	Body	Build Date
<input type="checkbox"/> Cash		<b>032676</b>		<b>01/2021</b>
<input type="checkbox"/> Cheque		Kilometres	Delivery Date	Warranty Start Date
<input type="checkbox"/> Credit Card		<b>182199</b>	<b>00/00/0000</b>	<b>00/00/0000</b>
<input type="checkbox"/> Account		Vin No.	Engine No.	
		<b>6W9357200MA032676</b>		
		Date & Time In	Date & Time Promised	
		<b>08/09/2023 08:00</b>	<b>08/09/2023 16:30</b>	
Product	Description	Quantity	Price	
			Sub Total ExGST:	84.55
Account Name: Inland Truck Centres Pty Ltd Bank: NAB Dubbo BSB: 082564 Account No: 840597727				

I authorise the carrying out of work described above and agree to pay the labour, spare parts and any other materials required for that purpose at the repairers current rates and prices. I agree that the repairer will not be responsible for loss or damage to the vehicle or articles left in the vehicle. I agree that the repairer will not be responsible for delays by the unavailability of parts or delays in parts shipments. I hereby grant you and or your employees permission to operate the vehicle herein described on streets or highways or elsewhere for testing and or inspection. Title of goods does not pass until payment is received in full. I agree to pay the repairer reasonable storage charges if the delivery is not taken within two days of notice being given by the repairer to me that the repairs have been completed. Where a repair is made or claimed to be under new car warranty and that repair is then been denied or reversed by the manufacturer I agree to make payment of that repair in three working days of being notified. I agree to have no further claim against this dealer for this repair. Terms for account customers are net 30 days from the end of the month in which the goods were purchased. Interest and fees will apply to all overdue accounts. I acknowledge that I have read the notice under section 6(1)(a) of the disposal of Uncollected Goods Act, 1966 displayed at the repair's place of business. Take notice that my place of abode for the purpose of Section 17(2)(o) of the Act is as above.

<b>Parts:</b>	<b>3,852.76</b>
<b>Labour:</b>	<b>3,060.95</b>
<b>Others:</b>	<b>23.50</b>
<b>Total GST:</b>	<b>693.73</b>
<b>Total:</b>	<b>7,630.94</b>

Signature of owner or agent \_\_\_\_\_