

Mixers Australia

ABN 80 677 898 154
 14 Hurricane Street
 Banyo QLD 4014
 Phone: 07 3267 0800
 Fax: 07 3267 3277
 Email: admin@mixersaustralia.com



Tax Invoice

Invoice details

Page 1 of 1

Delivery
address

Billing
address

Invoice #:	A38252
Invoice Date:	10/02/2026
Date due:	10/02/2026
Amount (inc GST):	\$15,988.50 AUD
Sales Order #:	A32141
Customer P/O #:	
Dispatch #:	32,534
Account code:	
Shipped via:	
Con note #:	MA.11131

Item code	Description	Qty	Price	SubTotal	GST	Total (AUD)
MR-24950	Lift complete mixer off truck. Remove concrete build up from chassis. Sandblast, prime & paint chassis black from back of cab to rear end of chassis.	1.00	6,755.00	6,755.00	675.50	7,430.50
MR-24959	Remove cracked crossmembers in Isuzu chassis. Supply & fit new crossmembers where required. Set up tempory tail lights,	1.00	7,780.00	7,780.00	778.00	8,558.00

Totals (AUD)	14,535.00	1,453.50	15,988.50
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Paid (AUD)	\$15,988.50
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Owing (AUD)	\$0.00
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All goods remain the property of Mixers Global Pty Ltd until paid in full

Please make payments via EFT to Mixers Global Pty Ltd A/C #: 838701839 BSB: 012 209 BANK: ANZ