



**INVOICE**  
TAX INVOICE

CARROLL PLANT SERVICES PTY LTD

ABN: 40624549284

**BILL TO**

Invoice No.: 347  
Issue date: 8/12/2020  
Due date: 8/1/2021  
Payment method: Transfer

DESCRIPTION	QTY.	UNIT PRICE (\$)	AMOUNT (\$)
Isuzu NPR tool truck Rego AV-47-CG Kms 224,787	2 hrs	80.00	160.00
10,000 km service Tighten fan belts			
Service kit for NPR	1	97.50	97.50
Air filter A-10195 Fuel filter FC-1001 Oil Filter C-1542			
Isuzu NPR tipper Rego CQ-66-TR Kms 75,178	2 hrs	80.00	160.00
10,000 km service			
Service kit for NPR Tipper	1	0.00	0.00
Air filter A-6020M Fuel filter SFC-7912-10 Oil filter C-1562			
15/40 CK4 Engine oil	22 litres	6.50	143.00
Isuzu FTR Rego CP77KJ	0.5 hrs	80.00	40.00
Grease truck			

**SUBTOTAL:** \$600.50  
**GST 10% from 600.50** \$60.05  
**TOTAL (AUD):** \$660.55  
**PAID:** \$660.55  
**TOTAL DUE (AUD)** \$0.00

Issued by, signature:

# CARROLL PLANT SERVICES PTY LTD

Invoice  
Tax Invoice

INVOICE NO. 237 ISSUE DATE 6/4/2020 DUE DATE 20/4/2020  
PAYMENT METHOD Transfer

FROM

TO

Total due

**\$0.00**

ABN: 40624549284

DESCRIPTION	QTY.	UNIT PRICE (\$)	AMOUNT (\$)
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Isuzu NPR Tool truck Rego AV47CG Kms 215,602 Remove and replace clutch, pressure plate, release bearing, spigot bearing and flywheel. Remove broken teeth off flywheel pick up from bellhousing. Starting fine now. Bring for test drive and engine management light has gone out and rev counter also working again	10 hrs	75.00	750.00
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Subtotal:	\$750.00
GST 10% from 750.00	\$75.00
<b>Total (AUD):</b>	<b>\$825.00</b>
Paid:	\$825.00

Issued by, signature:



#### PAYMENT DETAILS:

Account holder: **Carroll Plant Services** Bank: **ANZ** BSB: **012293** Account No.: **308586669**

# CARROLL PLANT SERVICES PTY LTD

Invoice  
Tax Invoice

INVOICE NO. 194      ISSUE DATE 9/12/2019      DUE DATE 23/12/2019  
PAYMENT METHOD Transfer

FROM

TO

Total due

**\$0.00**

ABN: 40624549284

DESCRIPTION	QTY.	UNIT PRICE (\$)	AMOUNT (\$)
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Isuzu tool truck REGO- AV47CG Kms - 223,917 10,000 km service, grease and check over	2 hrs	75.00	150.00
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FC1001- fuel filter C1562- oil filter A10195- air filter CK4 15/40 engine oil - 11litres	1	150.00	150.00
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Isuzu tipper Rego- CQ66TR Kms- 64,773 10,000 km service Check knock in passenger side- slight play in kingpin. Grease and monitor. Brakes; Front 50% Rear 30%	2 hrs	75.00	150.00
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Air filter-FA6020M Fuel filter- SFC7912-10 Fuel filter- EF1509 Oil filter- C1562 CK4 15/40 engine oil - 11 litres	1	208.00	208.00
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Subtotal:	\$658.00
GST 10% from 658.00	\$65.80
<b>Total (AUD):</b>	<b>\$723.80</b>
Paid:	\$1,447.60

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**PAYMENT DETAILS:**

Account holder: **Carroll Plant Services** Bank: **ANZ** BSB: **012293** Account No.: **308586669**

# CARROLL PLANT SERVICES PTY LTD

Invoice  
Tax Invoice

INVOICE NO. 079 ISSUE DATE 2/12/2018 DUE DATE 16/12/2018  
PAYMENT METHOD Transfer

FROM

TO

Total due

**\$0.00**

ABN: 40624549284

DESCRIPTION	QTY.	UNIT PRICE (\$)	AMOUNT (\$)
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Isuzu NPR tool truck Rego : AV47CG	1	75.00	75.00
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Replace A/C belt and adjust

A/C belt	1	18.00	18.00
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Subtotal: \$93.00

GST 10% from 93.00 \$9.30

**Total (AUD): \$102.30**

Paid: \$102.30

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**PAYMENT DETAILS:**

Account holder: **Carroll Plant Services** Bank: **ANZ** BSB: **012293** Account No.: **308586669**

# CARROLL PLANT SERVICES PTY LTD

Invoice  
Tax Invoice

INVOICE NO. 074 ISSUE DATE 18/11/2018 DUE DATE 2/12/2018  
PAYMENT METHOD Transfer

FROM

TO

Total due

**\$0.00**

ABN: 40624549284

DESCRIPTION	QTY.	UNIT PRICE (\$)	AMOUNT (\$)
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Isuzu NPR tool truck Rego - AV47CG Kms 204996  10,000 km service Replace fan belt Weld exhaust	3.5 hrs	75.00	262.50
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Fuel filter FC-1001	1	20.86	20.86
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Oil filter C-1562	1	25.80	25.80
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Air filter A-10195	1	53.89	53.89
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Fan belt 13A1055	1	13.00	13.00
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Subtotal:			\$376.05
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GST 10% from 376.05			\$37.61
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<b>Total (AUD):</b>			<b>\$413.66</b>
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Paid:			\$413.66
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Issued by, signature:



**PAYMENT DETAILS:**

Account holder: **Carroll Plant Services** Bank: **ANZ** BSB: **012293** Account No.: **308586669**