

**P & DA CARUSO**

BARHAM ROAD

PO BOX 373

DENILQUIN NSW 2710

Phone: (03) 5881 4435 Fax: (03) 5881 3545

Mobile: 0427 585 791

Tax Invoice

A.B.N. 18 517 965 875

A.C.N.

Invoice #: 00022916

Date: 2/02/2023

Ship Via:

Page: 1

ARC AUTHORISATION NO. AU11252

MOTOR VEHICLE REPAIRER NO. MVRL25484

Bill To:

Ship To:

DOWN TO EARTH VIC CO-OP SOC

P O BOX 295

BRUNSWICK EAST VIC 3057

DOWN TO EARTH VIC CO-OP SOC

P O BOX 295

BRUNSWICK EAST VIC 3057

Description	Amount	Code
SERVICE - TO HINO WHITE FIRE TRUCK UNREGISTERED VIN JHDGT175MXXX10462 FROM 2/2 - 9/2/23		
BRING TRUCK INTO SERVICE PUMP MOTOR.- CHANGE ENGINE OIL AND FILTER CHANGE FUEL FILTERS.CHANGE AIR FILTER AND INLINE FILTER.CHECK OVER MOTOR START AND RUN.	\$150.00	GST
8L FU205 ULTRALUBE @ 7.20	\$57.60	GST
1 LF3402 LUBE FILTER	\$50.90	GST
1 WIX33166E VIX EUROPO FUEL FILTER	\$12.50	GST
1 RFMF1 INLINE FUEL FILTER	\$9.00	GST
1 AF25322 AIR FILTER	\$62.50	GST
SERVICE HINO TRUCK		
BRING TRUCK INTO WORKSHOP.START SERVICE.CHANGE ENGINE OIL AND FILTER.CHANGE FUEL FILTERS CLEAN AIR FILTER.CHECK ALL FLUID LEVELS.CHECK BELTS AND RADIATOR.UNDER VEHICLE INSPECTION.FILL WATER BOTTLE.GREASE.CHECK WIPER BLADES .CHANGE WIPER BLADES CHECK DEMISTER.CHECK TYRES FOR WEAR.ALL 75% ADJUST BELTS.REPAIR WASHER SPRAY. PICK UP WASHER FOR DROP BOX.	\$325.00	GST
13.5LTS FU205 ULTRALUBE @7.20	\$97.20	GST
3 HIS234011290 FILTER FUEL FILTER PRIMARY AND SECONDRY @ 21.00	\$63.00	GST
1 HIS156071841 FILTER OIL ENGINE H07C	\$42.00	GST
INS FREIGHT	\$12.00	GST
2 WIPER BLADES @ 10.00	\$20.00	GST
GREASE & CONSUMABLES	\$15.00	GST
2 BWSMF 382 BATTERIES @230.00	\$460.00	GST
PICKED UP TO FIT INTO THIS HINO TRUCK		

Your Order #:

Customer ABN:

Shipping Date:

Terms: Net 30th after

Freight:

\$15.00 GST

COMMENT

CODE

RATE

GST

SALE AMOUNT

GST:

\$139.17

GST

10%

\$139.17

\$1,391.70

Total Inc GST:

\$1,530.87

Amount Applied:

\$0.00

Balance Due:

\$1,530.87

**ANZ Bank Account Details:****Name: P & DA Caruso****BSB: 012 605 Account No: 439840612**