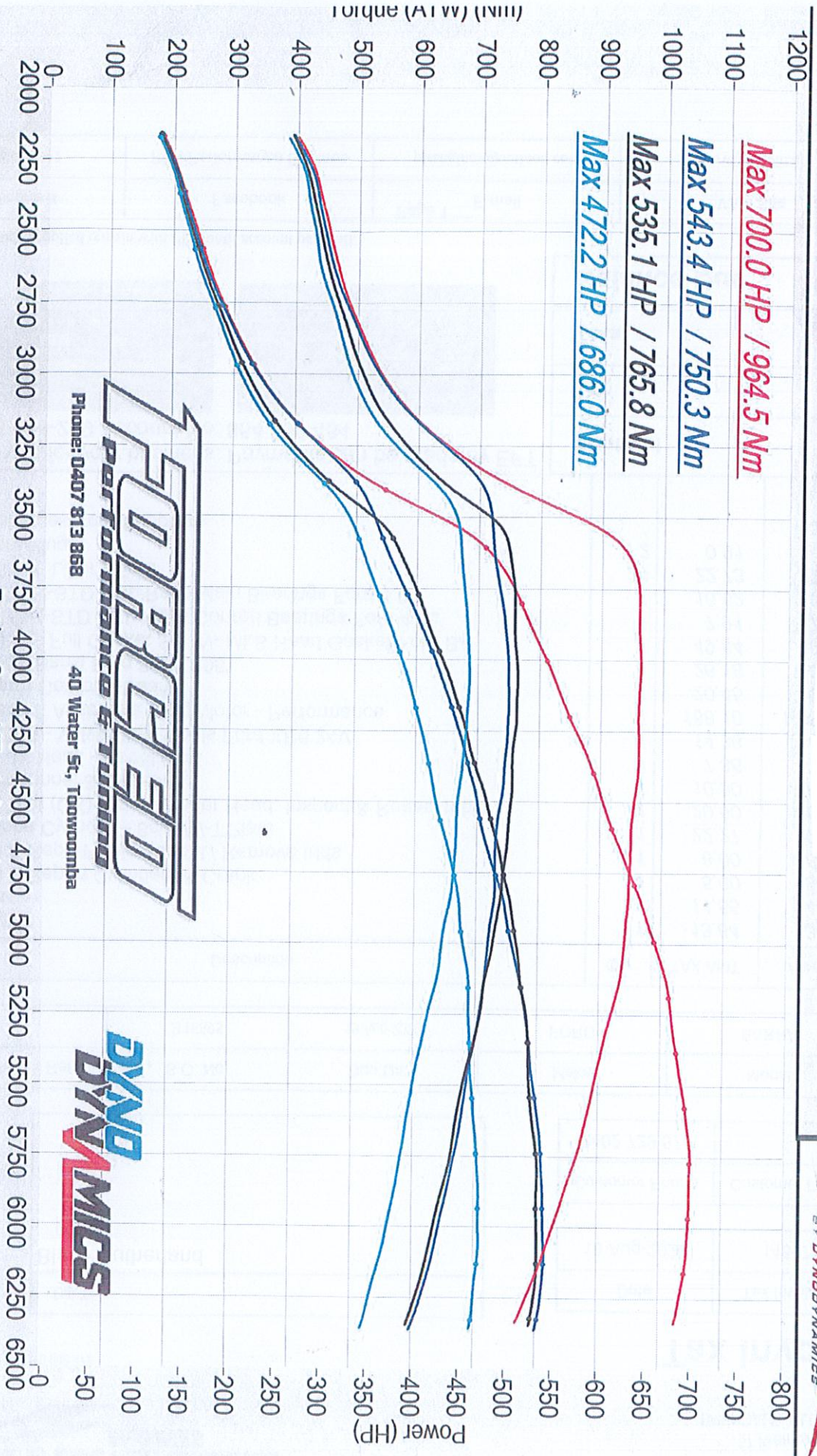


Forced Performance & Tuning

ID Customer QIKF6

#1



FORGED
Performance & Tuning
Phone: 0407 813 868
40 Water St, Toowoomba



Engine Speed [Tacho] (rpm)

ID	Date	Time	Run	IN@RR	Run Description	ID	Date	Time	Run	IN@RR	Run Description
JF6	07-04-20	15:43	27	100@150	HF Ramp Up:	JIKF6	07-04-20	12:51	18	100@150	HF Ramp Up:98 OCT TUNE1
JF6	07-04-20	15:04	23	100@150	HF Ramp Up:E85 TUNE1						
JF6	07-04-20	13:09	21	100@150	HF Ramp Up:98 OCT TUNE2						



57 Kremzow Road
BRENDALE QLD 4500

A.B.N. 58 010 969 472

Tax Invoice

Bill To

Date	Tax Invoice #
19-Aug-2020	145072

Customer Phone	Customer Phone
[REDACTED]	

P.O. No./Yr Ref	S.O. No.	Due Date	Make	Model
	B36695	19-Aug-2020	FORD	BARRA

Description	Qty	TAX AMT	Amount
Strip Engine	1	13.64	136.36
Hot Tank	1	14.55	145.45
Measure & Report Cylinders & Crank	1	5.00	50.00
Measure & Report Main Tunnel / Remove tuds	1	8.00	80.00
Power Hone Cylinder - 6cyl W/-T'Plate	1	22.27	222.73
Vacuum Test (OK) Strip Cylinder Head; Inspect & Reassemble	1	20.00	200.00
Buff Cam Tunnel & Measure	1	10.00	100.00
Surface Mill Head - Petrol 6 cyl	1	7.36	73.64
VSS0300/24 - Valve Stem Seals Ford XR6 24V	1	14.36	143.64
Final Wash & Assemble Long Motor - Performance	1	168.18	1,681.82
Spool Barra Conrod I-Beam	1	20.45	204.55
CP Custom Barra Ring Set +.005"	1	26.18	261.82
N - F2267SS Full Gasket Set W- MLS Head Gasket Ford BA	1	49.64	496.36
N - 6B2150H-STD ACL Race Conrod Bearings Ford 4.0L	1	7.91	79.09
N - 7M2094H-STD ACL Race Main Bearings Ford 4.0L	1	16.82	168.18
N: RHT3984: Lifter - Ford	24	22.73	227.27
Oil Gallery Plug	2	0.91	9.09
Freight charges from Suppliers			34.55

Thank you for your business. Payments can be made by EFT to BSB 084-209 Account No. 854 269 484



Subtotal
Tax
Total
Balance Due

Title to goods supplied remain with PLR until account paid full.

Phone #	Facebook	Page 1 E-mail	Web Site
3881 1342	PLR Performance Engines	plrengines@outlook.com	www.plr.com.au



57 Kremzow Road
BRENDALE QLD 4500

B.N. 58 010 969 472

Tax Invoice

Bill To

Date	Tax Invoice #
19-Aug-2020	145072

Customer Phone	Customer Phone
[REDACTED]	

P.O. No./ Yr Ref	S.O. No.	Due Date	Make	Model
	B36695	19-Aug-2020	FORD	BARRA

Description	Qty	TAX AMT	Amount
NOTE: Run 10W 40 or 15W 40 Mineral oil initially. Being on E85, could step to 15W 50 because oil dilution due to the fuel richness.			

Thank you for your business. Payments can be made by EFT to BSB 084-209 Account No. 854 269 484



Subtotal	\$4,314.55
Tax	\$431.45
Total	\$4,746.00
Balance Due	\$4,746.00

Title to goods supplied remain with PLR until account paid full.

Phone #	Facebook	Page 2 E-mail	Web Site
3881 1342	PLR Performance Engines	plrengines@outlook.com	www.plr.com.au



TAX INVOICE

DULONG QLD 4560
AUSTRALIA

Invoice Date
21 Feb 2020

Invoice Number
INV-2206

ABN
37 144 571 879

LongBoost Performance
Parts

FLINDERS VIEW QLD
4305

AUSTRALIA

Item	Description	Quantity	Unit Price	Discount	GST	Amount AUD
#306562	Atomic Billet Crank Sprocket Chrome Moly DOHC FORD	1.00	220.00	10.00%	10%	198.00
#306620-K	Atomic HD Timing Kit DOHC FORD	1.00	595.00		10%	595.00
	Atomic Barra Race Oil Pump Assembly	1.00	1,140.00		10%	1,140.00
	Atomic MLS HG Blown/Turbo Application Barra	1.00	240.00		10%	240.00
	Atomic Barra 12mm Tool Steel HSK	1.00	435.00		10%	435.00
	Atomic 12mm HSK OVERSIZE WASHER KIT	1.00	121.00		10%	121.00
FREIGHT	Couriers Please , Postage and Handling	1.00	36.00		10%	36.00
INCLUDES GST 10%						251.37
TOTAL AUD						2,765.00
Less Amount Paid						2,765.00
AMOUNT DUE AUD						0.00

Due Date: 21 Feb 2020

Bank Transfer - BSB: 034/240

Account # 333512

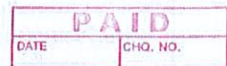
Name of Account: LongBoost Performance Parts

Or Deposit at Westpac Bank

Please Use Invoice Number as Payment Reference and email Remittance/Payment Receipt once paid to sales@longboostperformance.com

All Parts Supplied are Covered by Manufacturers Warranty Only.

No Return on Order in/Custom Products or due to change of mind, Returns will be excepted on some Circumstances which may attract



BROOKERS BRAKE & CLUTCH

ABN 83058233015

Unit 26, 82 SUGAR ROAD
MAROOCHYDORE
4558Telephone: 07 5443 9305
Fax : 07 5479 4417
Email : info@brookersqld.com.au**TAX INVOICE**Charge to:
Name :
Address :
:
: 0000

Deliver to:

0000

Telephone :
Customer #: CASHDocument No. : 636861
Date : 1/ 6/2017
Page : 1
Order No. :
Salesman : 9

Time : 14:43

Product	Description	Supplied	Ordered	RRP	Price	Value
DR12605GL	SLOTTED ROTOR	1		288.75	185.00	185.00
DR12605GR	SLOTTED ROTOR	1		288.75	185.00	185.00
BT1441PRO	PRO SERIES D/PADS	1		198.00	110.00	110.00

1ST FEBURARY 2017 PRICE INCREASE ON ALL MACHINING & LABOUR

Sub Total : 480.00

Includes GST of 43.64
Direct payment details
Bank NAB BSB 082 183
Account 519130549**TOTAL : 480.00**

RVO Performance And Automatics Pty Ltd

4 Egan Road, DANDENONG, VIC, 3175
Phone: 03) 9794 5004
ABN: 67169004568

Tax invoice

Invoice number 00101642 Issue date 24/11/2021 Due date 28/11/2021

Bill to



Description	Tax	Amount (\$) including tax
RVO custom built stage 3 650rkw rated ZFR80 hybrid automatic transmission Custom built Highstall converter with lockup Remove and replace transmission Flush and clean trans cooler and lines RVO full synthetic ZF oil Custom performance programming Test drive and recheck	GST	6,500.00
24 month Australia wide warranty Free adjustments for life of transmission		
Thread doctor removing 6 ARP bolts and clean threads	GST	350.00
New ARP crank bolts / torque to specs	GST	120.00
Notes	Tax	\$633.64
RVO Automatics ANZ BSB 013289 Acc 193995621	Total Amount (inc. tax)	\$6,970.00
	Total paid	\$0.00
	Balance due	\$6,970.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 28/11/2021

BPAY®



Billers Code:
Ref:

Telephone & Internet Banking - BPAY®

Credit card



Scan the QR code or click the link above to



Bank deposit via EFT

Bank ANZ

Name RVO AUTOMATICS