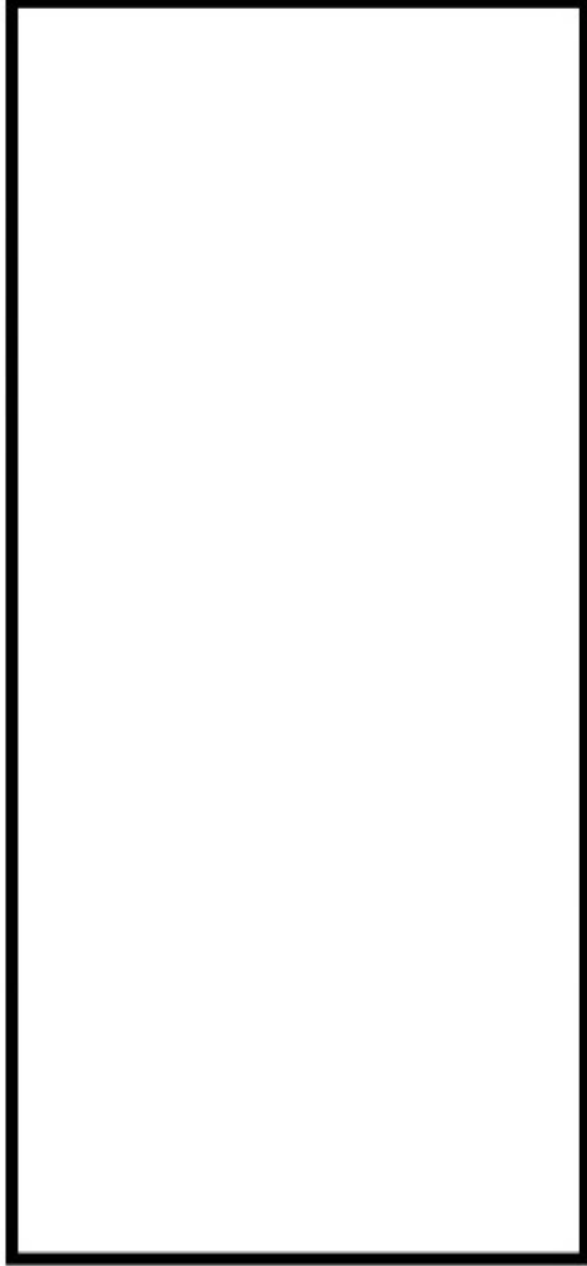


EZZY FAB

Bryce Flanders



Invoice no: 144

Date: 22.4.19

Description:

Qty:

Price:

Description:	Qty:	Price:
Repair trailer bin hinges, sand blast & paint trailer bin, fit new tarp mount brackets		
Labour		2310.00
Consumables		197.00
Pins & bushes		430.00
Blasting sand		380.00
Compressor hire		95.00
Diesel		45.00

Total: \$3457.00

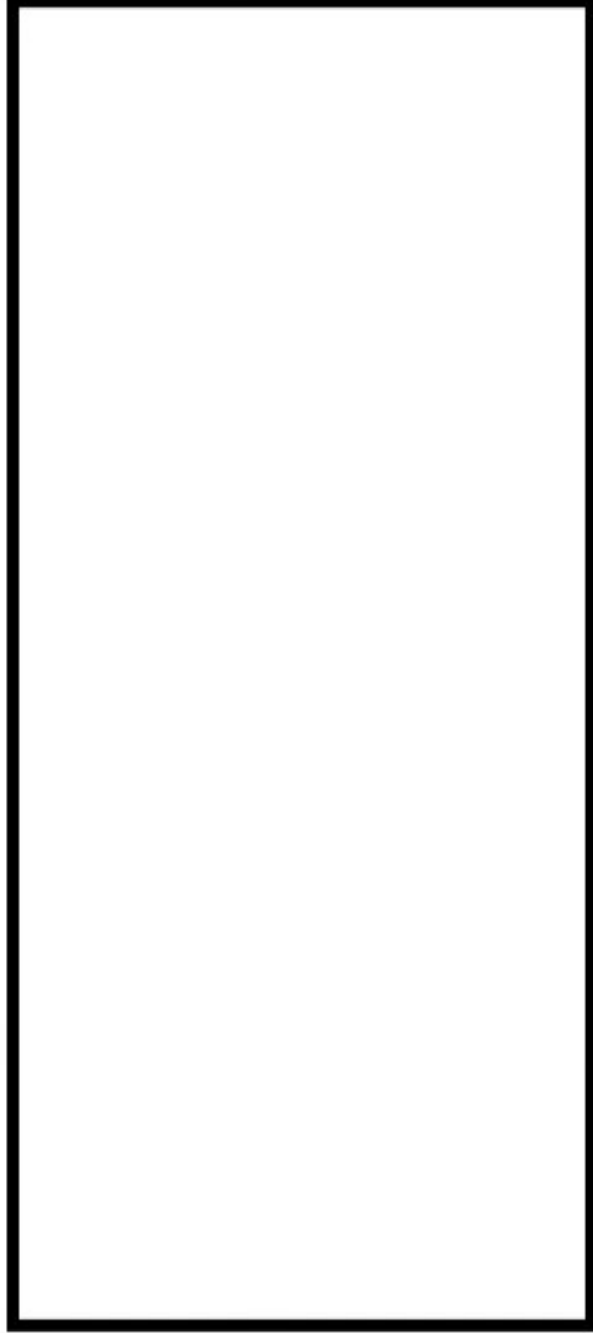
Payment due within 14 day

Thanks for your business.

Gladstone Springs

10 CHAPPLE ST, GLADSTONE 4680
PH 07 49729494 FAX 07 49729595
ABN 51 068 401 249

Tax Invoice



Item Code	Item Description	Invoice Quantity	Per	Price	GST Amount	
80AM	REAR TAIL LIGHT REPLACEMENT IND	1	each	40.91	4.09	45.00
WC0118	OIL FILTER NISSAN UD	1	each	31.20	3.12	34.32
WC013	OIL FILTER NISSAN UD MPR5133	1	each	40.50	4.05	44.55
BF1285	FUEL FILTER RACOR R120T	1	each	43.30	4.33	47.63
WCF144	FUEL FILTER MITSUBISHI	1	each	18.90	1.89	20.79
WA5160	AIR FILTER OUTER	1	each	94.40	9.44	103.84
WA5159	AIR FILTER INNER FOR WA5160	1	each	49.20	4.92	54.12
RUBIA TIR	TOT-RUBIA TIR7900CJ4 URO SPEC 20LTR	2	each	106.50	21.30	234.30

Ownership of goods does not pass to customer until payment in full for goods is received.

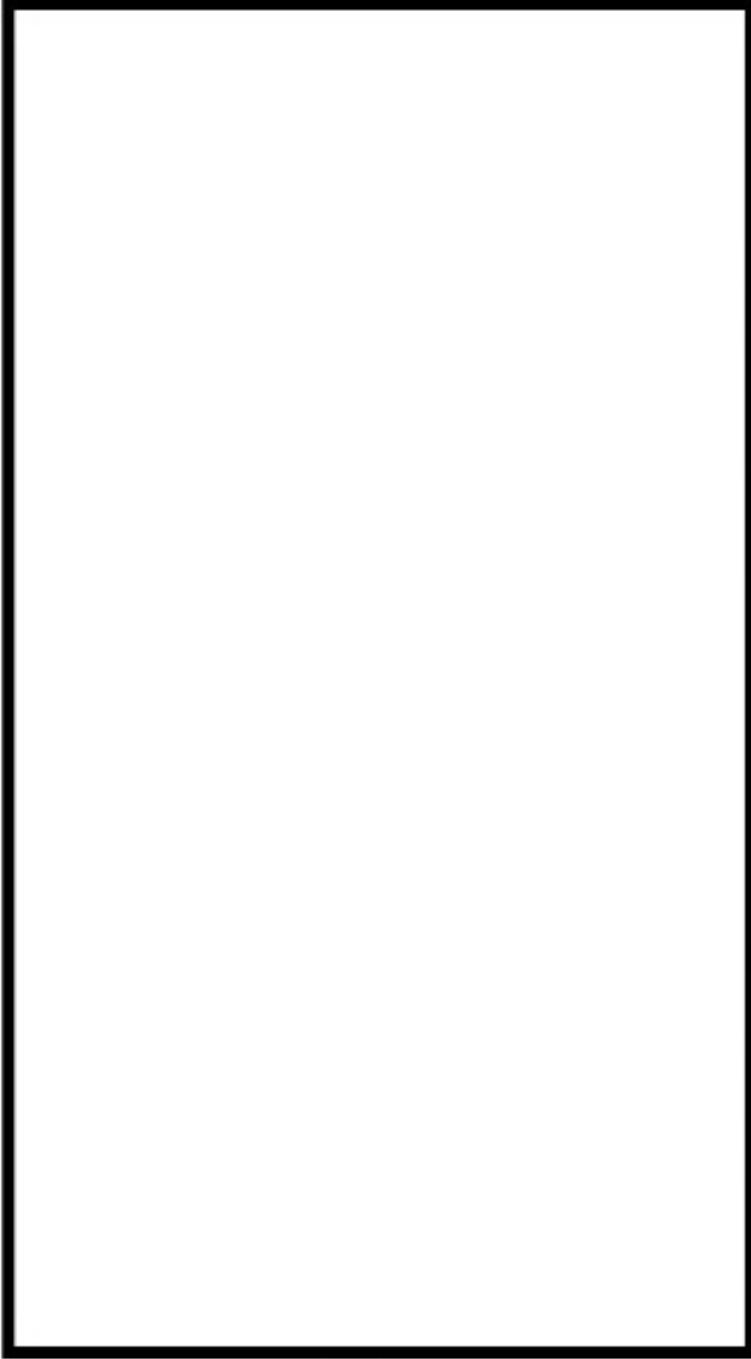
Terms:

Bank Account Details for Direct Deposits
BSB: 034126 Account No: 171978

Subtotal 531.41
GST 53.14
Total 584.55

Paid

EZZY FAB



Invoice no: 200

Date: 15.9.2020

Description:

Qty: Price:

Description:	Qty:	Price:
Fabricate, sand blast & paint new side tipper body & fit to Nissan UD truck -- 978 SLX		
Final payment		9420.00

Total: 9420 .00

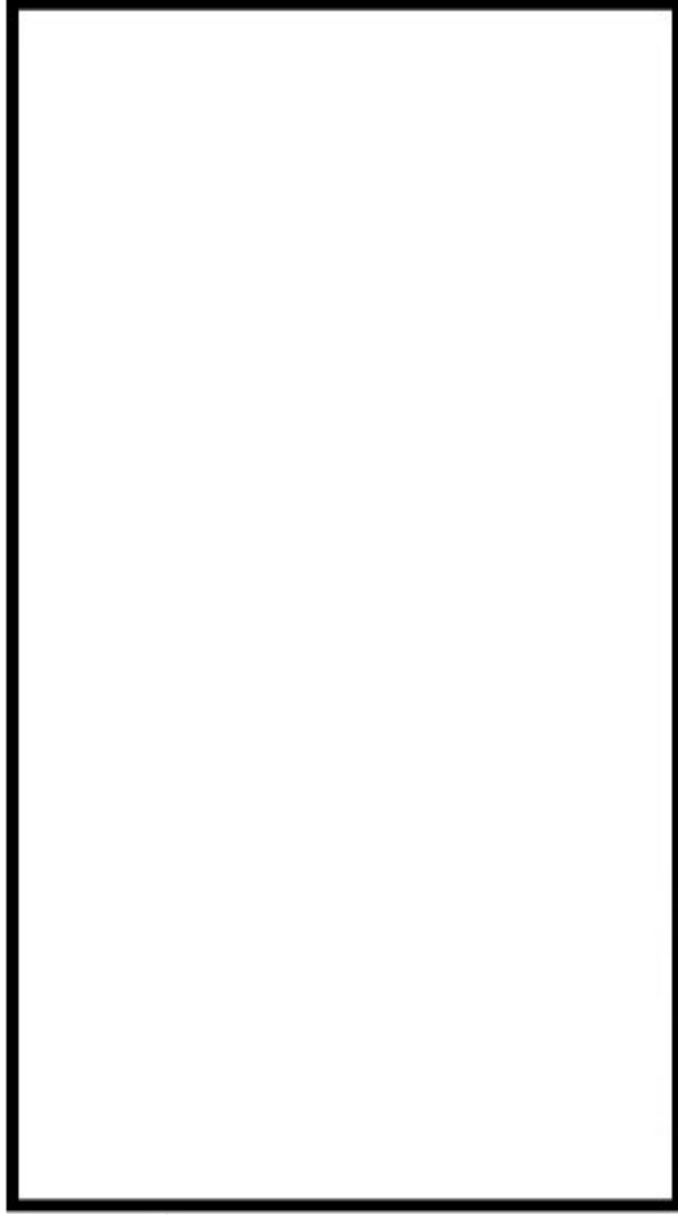
Payment due within 14 day

Thanks for your business.

161356
9420-00

EZZY FAB

paid
27 11 19



Invoice no: 176

Date: 14.11.19

Description:

Qty: Price:

Description:	Qty:	Price:
Nissan UD Truck - 978SLX		
Service & grease truck Oil & filters supplied		
Labour - 3hrs		210.00
Consumables		15.00

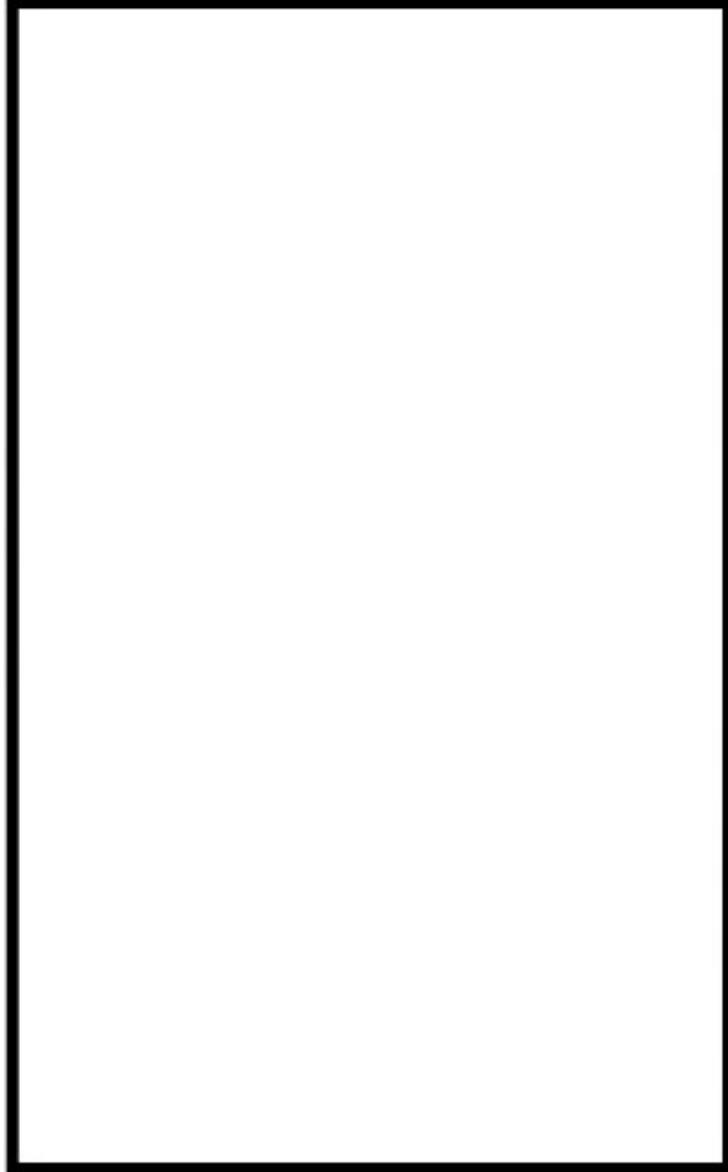
Total: 225.00

Payment due within 14 day

Thanks for your business.

David

EZZY FAB



Invoice no: 202

Date: 23.4.2020

Description:

	Qty:	Price:
Nissan UD Truck - 987 SLX		
Hydraulic hose inspection.		
Service truck. {oil & filters supplied}		
Grease truck & trailer.		
Hose inspection		50.00
Labour 3 ½ hrs		245.00
Consumables		8.00
Materials		9.00

Total: 312.00

Payment due within 14 day

Thanks for your business.



A DIVISION OF GPC ASIA PACIFIC PTY LTD
A.B.N. 97 067 963 283

STORE:RAP GLADSTONE
ADDRESS:45-55 DAWSON ROAD

-TAX INVOICE-
GLADSTONE

TELEPHONE:133 227
FAX No.:



SALES PERSON	KIEREN	INVOICE NO	3340079313
SALES REP	33400	DATE	19/11/20
SOURCE	TRADE COUNT	BRANCH No.	334
CARRIER		RELEASE No.	JTR6897-000

CARD TYPE: MASTER CARD

LINE	PART NUMBER	DESCRIPTION	RETAIL		UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE		TOTAL GST	TOTAL	
			INCL	GST					INCL	GST		INCL	GST
	RSK144	FILTER SERVICE KIT	205.00		KIT	1		1	146.30	3	13.30	146.30	*
52DA	HDA5976	AIR FILTER - PRIMARY	185.00		EACH	1		1	96.80	3	8.80	96.80	*
	HDA5977	AIR FILTER - SECONDARY	106.00		EACH	1		1	51.70	3	4.70	51.70	*
	385	INWARDS FREIGHT						1	18.18	3	1.82	20.00	

** REPCO POWERED BY NAVIGATOR PRO **
 ** MARKET LEADER IN ONLINE ORDERING **
 ** FOR TRADE ACCOUNT CUSTOMERS **

GST PAYABLE	28.62	TOTAL	314.80
S=GST CODE	0		3
E. & O.E.	FREE		10 %

FOR TERMS AND CONDITIONS OF SALE PLEASE REFER BELOW

The goods and services referred to in this invoice are supplied subject to the terms and conditions of sale contained in the Credit Account Application or other agreement signed by you; or if none exists, the Terms and Conditions of Sale applicable at the date of this invoice available on Repco's website at www.repco.com.au, at your local Repco store or by contacting Repco on 133 227.

Any recommended pricing contained in this invoice is for your information only. There is no obligation to comply with the recommendation and you are free to set resale prices at your discretion.

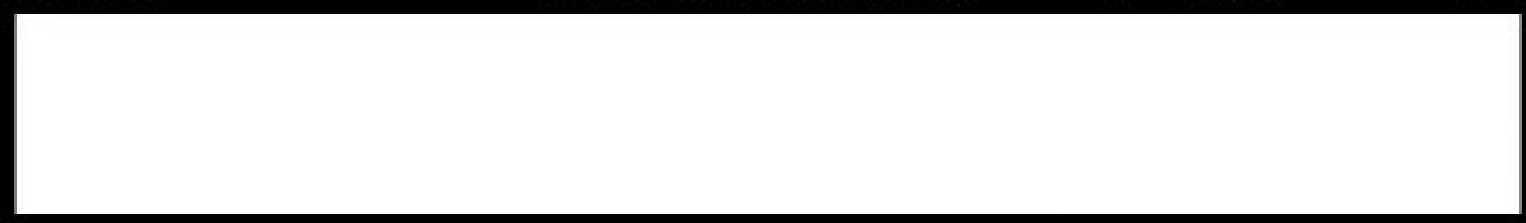


DIVISION OF QPC ASIA PACIFIC PTY LTD
LN 14 BT 087 961 293

STORE:RAP GLADSTONE
ADDRESS:45-55 DAWSON ROAD
GLADSTONE

GLADSTONE

TELEPHONE: 07 49722722
FAX No.: 07 4972 2267



SALES PERSON	ZENITH	INVOICE NO	3340082009
SALES REP	33400	DATE	07/12/20
SOURCE	TRADE COUNT	BRANCH No	334
CARRIER	S	RELEASE No	JTS0219

LINE	PART NUMBER	DESCRIPTION	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE	INCL GST		
-RC-	BIC RSK145	PROCUREMENT RECOVERY FILTER SERVICE KIT H/D	185.00 KIT	1		1	18.18	3	1.82	20.00
							134.20	3	12.20	134.20 *

Special Order Invoice

FORM#IAOPR994 V01 11

NO RETURNS FOR CUSTOM MADE ITEMS
SPECIAL ORDERS MUST BE COLLECTED
WITHIN 30 DAYS

GST	14.02
TOTAL \$	154.20
LESS DEPOSIT	154.20
BALANCE OWING	0.00
ROUNDING	0.00
ACTUAL TOTAL	0.00

OR TERMS AND CONDITIONS OF SALE PLEASE REFER BELOW

The goods and services referred to in this invoice are supplied subject to the terms and conditions of sale contained in the Credit Account Application or other agreement signed by you; or if none exists, the Terms and Conditions of Sale applicable at the date of this invoice available on Repco's website at www.repco.com.au, at your local Repco store or by contacting Repco on 133 227.

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A DIVISION OF GPC ASIA PACIFIC PTY LTD
A.B.N. 97 007 993 283

STORE:RAP GLADSTONE
ADDRESS:45-55 DAWSON ROAD GLADSTONE

TELEPHONE: 07 49722722
FAX No.: 07 4972 2267

1 OF 1
CUSTOMER SPECIAL ORDER



SALES PERSON	ZENITH		
SALES REP	33400	DATE	04/12/20
SOLRCE	TRADE COUNT	BRANCH No.	334
CARRIER	S	RELEASE No.	JTR9845



LINE	PART NUMBER	DESCRIPTION	UCM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE INCL GST		
-MC-	RSK145 BIC	FILTER SERVICE KIT H/D PROCUREMENT RECOVERY	185.00 KIT	1	1		134.20 3	12.20	134.20 *
								1.82	20.00

Customer Special Order

##FORM##AOPR983 V01 11

NO RETURNS FOR CUSTOM MADE ITEMS
SPECIAL ORDERS MUST BE COLLECTED
WITHIN 30 DAYS

GST	14.02
TOTAL \$	154.20
DEPOSIT PAID	154.20
ROUNDING	0.00
ACTUAL TOTAL	154.20
BALANCE OWING	0.00

FOR TERMS AND CONDITIONS OF SALE PLEASE REFER BELOW

The goods and services referred to in this invoice are supplied subject to the terms and conditions of sale contained in the Credit Account Application or other agreement signed by you; or if none exists, the Terms and Conditions of Sale applicable at the date of this invoice available on Repco's website at www.repco.com.au, at your local Repco store or by contacting Repco on 133 227.

Any recommended pricing contained in this invoice is for your information only. There is no obligation to comply with the recommendation and you are free to set resale prices at your discretion.

Gladstone Springs
Trading as

Central Queensland Truck, Trailer, 4x4 Parts and Suspension

10 Chapple Street, Gladstone QLD 4680
T: (07) 4972 9494 F: (07) 4972 9595
ABN: 51 068 401 249

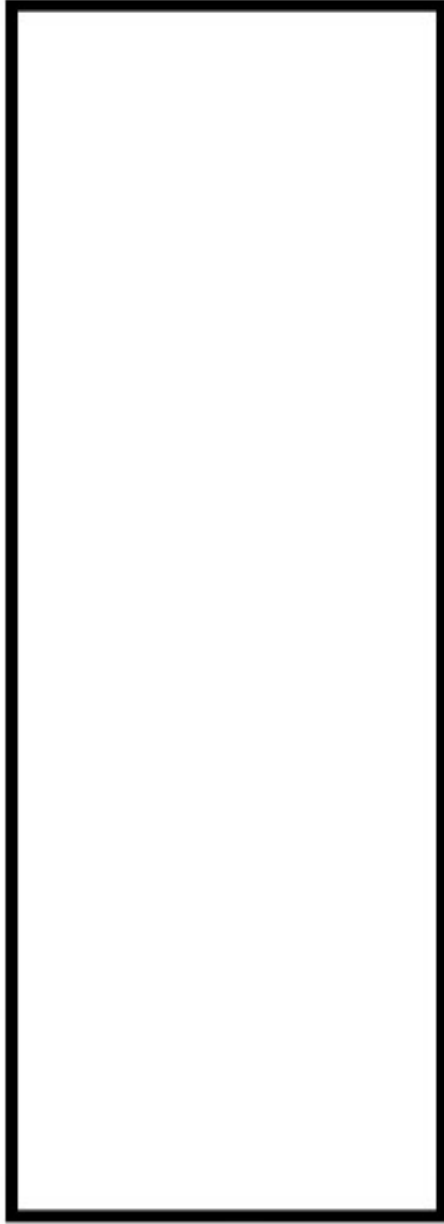
Tax Invoice

Invoice Number

88437

Date

21/10/20



Item Code	Item Description	Invoice Quantity	Per	Price	GST	Amount
WA5160	AIR FILTER OUTER FA-6124M	1	each	94.40	9.44	103.84
WA5159	AIR FILTER INNER FOR WA5160 FA-6125	1	each	52.00	5.20	57.20

Ownership of goods does not pass to customer until payment in full for goods is received.

Terms:

Bank Account Details for Direct Deposits
BSB: 034126 Account No: 171978

Subtotal

146.40

GST

14.64

Total

161.04

BURSON AUTO PARTS

THE PARTS PROFESSIONALS

BURSON AUTOMOTIVE PTY LTD

A.B.N. 82 006 613 378 R.T.A AU03241

HEAD OFFICE & DISTRIBUTION CENTRE

61 Gower Street (P.O. Box 8251, Northland)

Preston Victoria, 3072

Telephone: (03) 9914 5555 Fax: (03) 9914 5544

www.burson.com.au

ORDER No.

Date 16/04/21

CUST A.B.N.

Page 1

SALES
PERSON

KERRY N

ACC No. 9760

Rep Initials

Reference 0

Purchased from: 50 HANSON RD GLADSTONE QLD 4680 Ph: 07 4899 4400 Fax: 07 4899 4499 gladstone@burson.com.au

Part Number	Description	Suggested Retail Inc GST	QTY Ordered	QTY Supplied	QTY Back Ordered	Unit Price Ex. GST	GST	Extension Inc GST
RSK145	RYCO HD SERVICE KIT	145.50	1.00	1.00	0.00	132.27	13.23	145.50
HDA5976	RYCO HD AIR FILTER - PRIMARY	145.95	2.00	2.00	0.00	132.68	26.54	291.90
HDA5977	RYCO HD AIR SAFETY FILTER	77.50	1.00	1.00	0.00	70.45	7.05	77.50
R2784P	RYCO CRANKCASE VENT FILTER	23.50	1.00	1.00	0.00	21.36	2.14	23.50
FR100	FREIGHT	1.50	1.00	1.00	0.00	18.18	1.82	20.00

TOTAL GST \$50.78

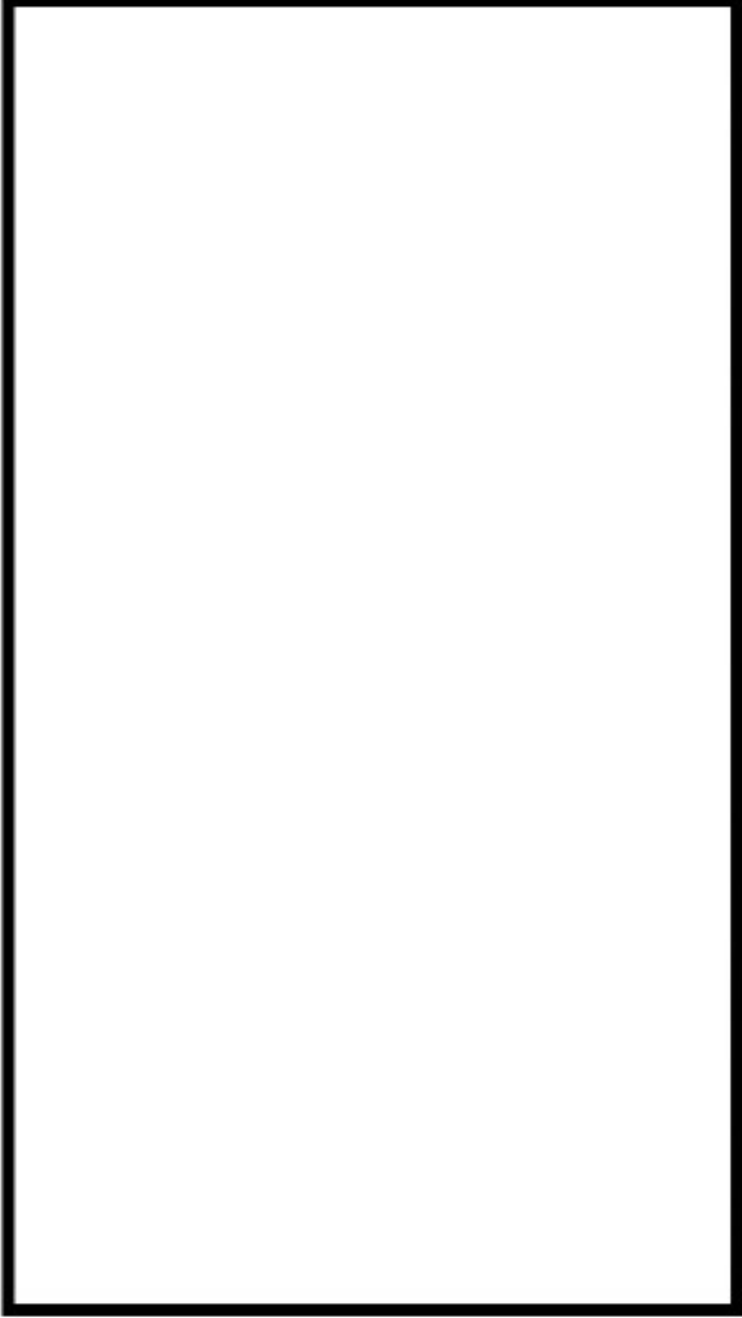
TOTAL AMOUNT PAYABLE \$558.40
CASH SALES CASH

For terms and conditions go to
www.burson.com.au/terms-conditions

REPRINT

11:10:57 AM (EST)

EZZY FAB



Invoice no: 257

Date: 10.5.2021

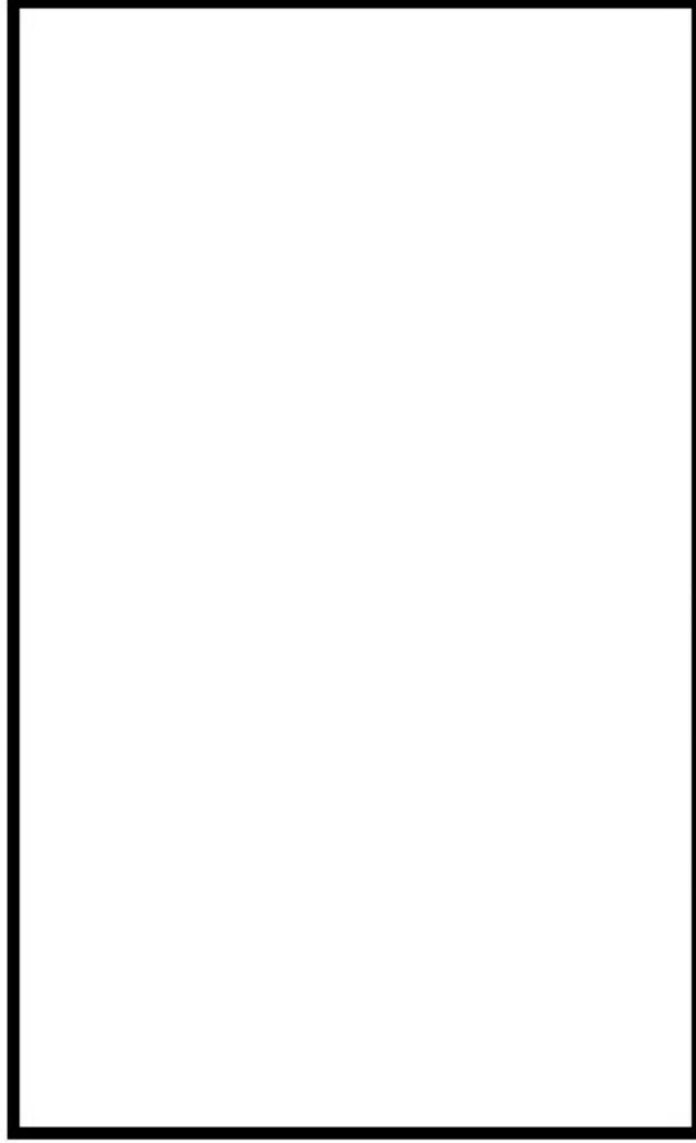
Description:	Qty:	Price:
Service truck, change oil & filters {supplied}.		
Adjust brakes & grease trailer.		
Labour		420.00
Consumables		18.00
NET:		438.00
GST:		43.80

Total: 481.80

Payment due within 14 day

Thanks for your business.

EZZY FAB



Invoice no: 108

Date: 9.10.18

Description:

Qty: Price:

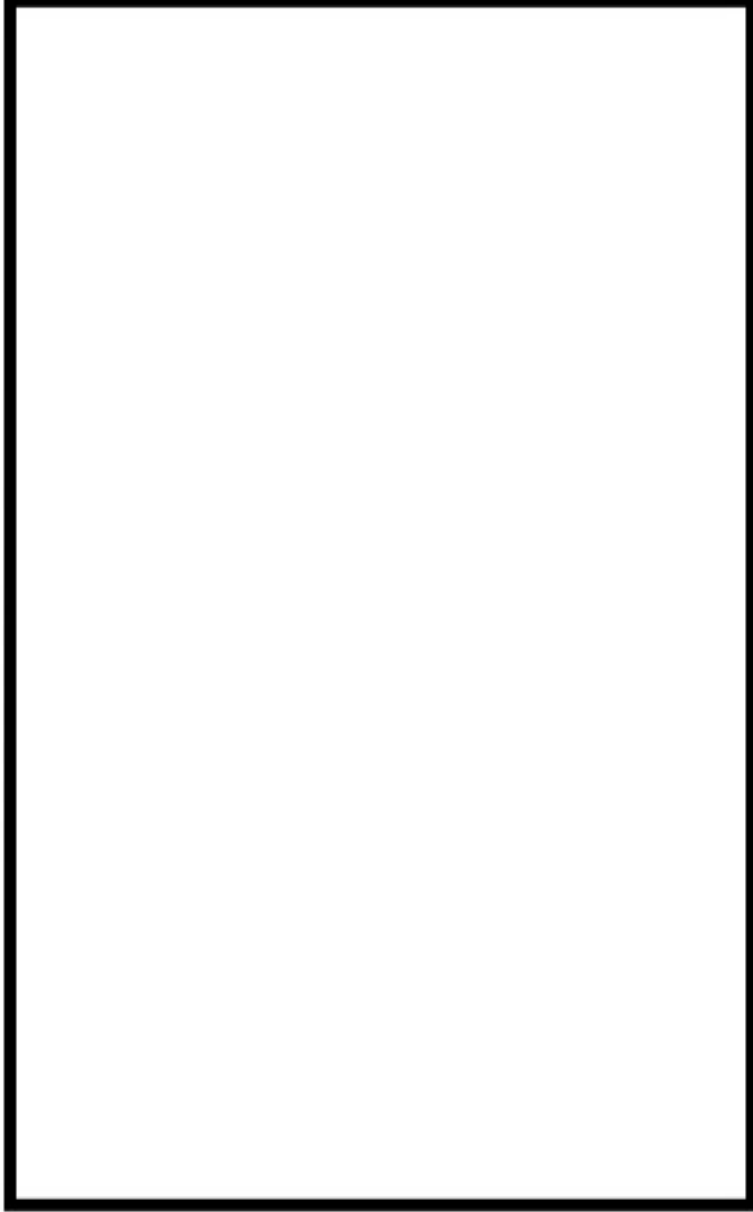
Remove wall & floor then refit new wall & floor With 6mm Hardox 450.		
Fit new cross member under floor.		
Folding side wall		300.00
Consumables		200.00
Labour - 85 hrs @ \$70/hr		5950.00

Total: \$6450.00

Payment due within 14 day

Thanks for your business.

EZZY FAB



Description:	Qty:	Price:
Fabricate new door & hinge, & refit to trailer		
Materials		790.00
Consumables		125.00
Labour 3 hrs @ \$70/hr		3570.00
Machining for hinges		280.00

Total: \$4765.00

Payment due within 14 day

Thanks for your business.