



Invoice

INV-000666

Balance Due
\$3,551.78

Sk diesel mechanical repairs

47 Dunn road Rocklea 4106
Brisbane Queensland
Australia
ABN 29620387822

Invoice Date : 25/11/2024

Due on receipt : Due On Receipt

Due Date : 25/11/2024

Reg No : Volvo fl6

Bill To

For :

Odm 47745

Next service 62745

#	Item & Description	Qty	Rate	Amount
1	Valvoline Engine oil 15w40	23.00	7.50	172.50
2	CAB FILTER	1.00	32.02	32.02
3	FUEL FILTER	1.00	34.61	34.61
4	STEERING FILTER	1.00	11.88	11.88
5	COMPRESSOR AIR FILTER	1.00	57.58	57.58
6	FUEL FILTER	1.00	71.93	71.93
7	AIR DRYER FILTER SUITS HALDEX	1.00	179.17	179.17
8	AIR FILTER	1.00	118.60	118.60
9	OIL FILTER - STANDARD LIFE	1.00	27.18	27.18
10	OIL FILTER - BYPASS	1.00	31.44	31.44

#	Item & Description	Qty	Rate	Amount
11	Draglink	1.00	507.87	507.87
12	SAE50 TRANS* OIL	1.00	147.41	147.41
13	Steering fluid	1.00	7.50	7.50
14	Diff GEAR OIL 85W-140	37.00	9.00	333.00
15	Side maker led lights	2.00	37.50	75.00
16	Wire	1.00	25.00	25.00
17	Zip ties and sticky tape	1.00	34.00	34.00
18	Workshop Consumables	1.00	20.00	20.00
19	Labour	9.00	120.00	1,080.00
20	Greased	1.00	30.00	30.00
21	Electrician charged	1.00	150.00	150.00
22	Mudflap	3.00	27.40	82.20
		Sub Total		3,228.89
		Gst (10%)		322.89
		Total		\$3,551.78
		Balance Due		\$3,551.78

Notes

Thanks for your business.
sk diesel mechanical repairs
bsb 064184 account 11225288
please use your invoice number as a payment reference

Terms & Conditions

Please make the payment by the due date.
All parts remain the property of Sk diesel mechanical repairs Pty Ltd until this invoice is paid in full



Battery World Rocklea
2/26 Sherwood Road
Rocklea QLD 4106
Phone: 13 17 60 / 07 3892 1207
Email: rocklea@batteryworld.com.au
Legal Name: Katchin Time Enterprise 2 Pty Ltd
ABN: 59 650 735 854

TAX INVOICE

Invoice: CSH429A21698

8/16/2025, 11:11:16 AM

Sales Person: Terry Sharkey

Customer Name: [REDACTED]

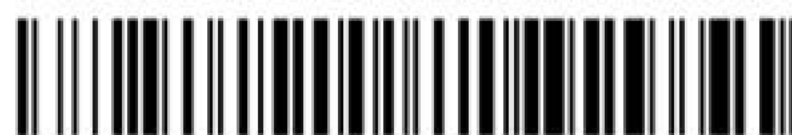
Item Name	Qty	Price	Total
N70ZZ MFY	2	\$299.00	\$598.00
N70ZZ MF Yuasa Power Series Light Commercial Battery			
12 commercial warranty			

Subtotal (Excl Tax)	\$543.64
Tax Amount	\$54.36
TOTAL (Inc Tax)	\$598.00
Amount Due	\$0.00
Mode of Payment	EFTPos

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