

## SERVICE TAX INVOICE

## **BERTOLIS AGRICULTURAL AND INDUSTRIAL**

ABN 71 775 286 908 ACN 614 416 036 520 DALLINGER ROAD LAVINGTON NSW 2641

Phone (02) 6025-5390 Fax (02) 6025-4310

DATE: 28/09/2020

BANKING DETAILS: BSB: 063 527 ACC: 10844557

INVOICE TYPE: SERVICE INVOICE

PCK PLUMBING PTY LTD P.O. BOX 388 YENDA NSW 2681

Tel: (0428) 681-398 Mob: (0427) 847-927 Fax: (02) 6964-2582 ABN: 51 109 738 427

Owner: PCK PLUMBING PTY LTD

MBING PTY LTD

VEHICLE DETAILS Reg No. Desc KUBOTA U55-4G RD559-60680 VIN 23180 **Engine No** 8JN1168 Odometer Sold Date 13/09/18 1300 1518N **Build Date** 08/2018 Stock No

Tech#

**INVOICE NO:** 

Code:

Hours

174903 C

**Price** 

ADVISER

**David Cock** 

Job: 1C <<GENERAL WORK>>

**Labour** WORKSHOP LABOUR

carry out 1250 hour service change engine oil and filter. change fuel filter. blow out air filter and radiator. checked hydraulic oil. adjust tracks and grease machine. checked operation of air conditioner. test machine.

**Replacement Part Description** 

OIL FILTER
FUEL FILTER (SPIN ON)
ALS TRIBOLOGY OIL SAMPLE TESTING KIT
ENG. OIL 15w-40 5 LITRE

Petrols, Oils, Lubricants and Supplies CONSUMABLES - GENERAL TRAVEL Part Number KUHH1C0-32430 KU15221-43170

KU15221-43170 OTWCCETL-NSW KUENG-10005

Total - Parts

Job#

Includes GST of:

\$

Job#

Total

Payment Type: ACCOUNT SALES

I certify that the above repairs have been completed to my satisfaction:

CUSTOMERS SIGNATURE:

DATE:

Your Invoice Amount:

\$

OR: 11300 KMS