Alex Curran Mechanical Pty Ltd

Automotive & Mining Repairs.

ALEXANDER CURRAN
Diesel Mechanic & Fitter.

A.B.N. 24 639 742 340
Postal: 20 Quinn Street, EMERALD QLD 4720
Email: alexcurranmechanical@gmail.com

INVOICE TO:

[redacted]

Tax Invoice

Invoice Number: 00101096
Date: 6/11/2020
Customer PO Number: 05JCK

DESCRIPTION	EX AMOUNT	LINE TAX	INC AMOUNT
2010 KENWORTH T908 PRIME MOVER - ENGINE CHANGE OUT. CHANGE OUT FROM OLD ESN TO NEW ESN 80243693. 28.09.2020 - 3 Hrs. Travelled to Site. Started removing external components of engine. Started preparation of engine removal of the following components: - Alternator, AC compressor, wiring harness, intake pipes, exhaust system, clutch pedal assembly etc. Final check overs and all ok. Engine confirmed to be ready for removal. Cleaned work area and completed all paperwork. Return travelled back to Emerald.	$285.00	$28.50	$313.50
29.09.2020 - 9 Hrs. Travelled to Site. Removed engine. Inspected components for reuse. Clutch and clutch fork deemed ok on inspection. Notified RMR of wiring repairs to be carried out. Removed fuel cooler, gear box cooler, power steering hoses. Dropped hoses off to GT Hoses to be made. Collected hoses and returned to Gindie and installed. Prepared engine for installation. Swapped over components from old engine to new engine. Confirmed new engine ready to be fitted and installed. Cleaned work area and completed all paperwork. Return travelled back to Emerald.	$855.00	$85.50	$940.50
30.09.2020 - 15 Hrs. Collected parts (oil pick up) from Brown Express. Travelled to Site. Removed oil pan and oil pick up. Changed oil pick up configuration from short to long due to new engine set up for cab over configuration. Installed oil pan. Installed new engine and plumbed up. Connected hoses, wiring harnesses, exhaust system and intake system. Installed radiator and bonnet. Cleaned work area and completed all paperwork. Return travelled back to Emerald.	$1,425.00	$142.50	$1,567.50

Comment:
We appreciate your business.

Terms: Net 7

Total Ex GST:	
GST:	
Total Inc GST:	
Amount Applied:	
Balance Due:	

VISA | MasterCard | AMEX | BPAY Payments:

This invoice can be paid online - please see email for link.

For Direct Deposit Payments:
*****BANKING DETAILS*****
BSB: 484-799
Account: 560611646
Payment Reference: Invoice Number Or Customer Name

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DESCRIPTION	EX AMOUNT	LINE TAX	INC AMOUNT
01.10.2020 - 9.25 Hrs. Travelled to Site. Installed new engine fluids. Adjusted clutch. Organised Cummins to perform New Engine Inspection and Rerate. Performed engine start up. Monitored sensors to check all basic functions. Road tested truck under different operating circumstances. Confirmed no issues with road test. Washed and cleaned prime mover and completed final check over to verify repair for hand over. Cleaned work area and notified Customer of completion. Completed all paperwork and return travelled back to Emerald.	$878.75	$87.88	$966.63
Travel Kilometres from Emerald to Gindie & Return: - 1 x Travel Kilometres Set Charge	$80.00	$8.00	$88.00
Purchase; 1 x 6306-2RS2/C5GJB Bearing Transmission	$46.93	$4.69	$51.62
Purchase; 4 x P Clamp 2.875 ID	$40.00	$4.00	$44.00
Purchase; 2 x P Clamp 2.500 ID	$19.80	$1.98	$21.78
Purchase; 4 x P Clamp 1.750 ID	$21.30	$2.13	$23.43
Purchase; 6 x P Clamp 1.500 ID	$27.28	$2.73	$30.01
Purchase; 2 x P Clamp 0.812 ID	$4.95	$0.49	$5.44
Consumables Charge: - Brake Cleaner - Lubricant - Sealants	$32.80	$3.28	$36.08

Comment:
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Terms: Net 7

Total Ex GST:	$3,716.81
GST:	$371.68
Total Inc GST:	$4,088.49
Amount Applied:	$0.00
Balance Due:	**$4,088.49**

VISA | MasterCard | AMEX | BPAY Payments:

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For Direct Deposit Payments:
*****BANKING DETAILS*****
BSB: 484-799
Account: 560611646
Payment Reference: Invoice Number Or Customer Name

Alex Curran Mechanical Pty Ltd

Invoice	Amount $4088.49
00101096	Due 13/11/20

Pay by BPAY®

Biller Code: 848283
Ref: 8287400661

Telephone & Internet Banking – BPAY®

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Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.

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