

Mallee Tyres

PO Box 212
Lameroo SA 5302
PH: 08 8576 3117
FAX: 08 8576 3282

Andjj Pty Ltd
ABN: 51 008 031 927

MECHANICAL SERVICE & REPAIRS

- Log Book Servicing
- Diagnostic Tools
- Engine Rebuilding
- Brakes & Suspension

Tax Invoice L1035427

Date: 07 Jan 22

Customer: HALLIRR

Terms: 14 Days from Statement

NUTRIEN WATER
PO BOX 43

LAMEROO SA 5302

Written By: CHARMAIN ALTUS
Salesperson:

Contact:

Deliver To: SAME

Mobile: Home Ph: SEAN
Bus Ph: 85763666 Fax: 85763677

Email: admin@hallirrigation.com.au

SEAN

Odometer In: 290886 Out: 290886

Customer PO#: DEB ~~453008~~ 453008030

Vehicle Details: S426AWI RANGER S426AWI MNAUM1F50DW163110 PX 3.2 lt TD 01/13

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
9312835285516	RYCO RCA227P Cabin Air Filter	1	26.00	28.60	28.60
9312835004810	RYCO R2720P Oil Filter	1	16.91	18.60	18.60
9312835004865	RYCO R2724P Fuel Filter	1	33.59	36.95	36.95
9316517001326	PENRITE 70W75 PRO GEAR 2.5L	1.2	64.54	71.00	85.20
47501	NARVA Globe 12V 5W T-10MM	1	1.00	1.10	1.10
9314464073809	NARVA STOP TAIL 12V 21/5W (47380)	1	1.82	2.00	2.00
BF	CALTEX BRAKE & CLUTCH FLUID DOT 4	1	14.55	16.00	16.00
ATFSYNVI	ATF SYN DEX VI	3	10.45	11.50	34.50
XMECH	Mechanical Labour 286,000km service	3h	90.00	99.00	297.00
<i>Carried out service, found power steering, gear box and brake fluid was dirty so changed the fluid. found acouple blown globes and replaced, RHF outer C-V boot has a small hole in it monitor next service. speedo not working recommend taking it to ford.</i>					
WC	Workshop Consumables	1	6.36	7.00	7.00

Payment Method: OnAccount=526.95

Total includes GST of 47.91

Totals Items 10.2

Total \$ 526.95

Direct deposit details: BSB 015 615 A/c No 349313907

Terms and Conditions of Trade

Please note: All goods remain the property of Andjj Pty Ltd until payment has been received in full.

Received by: Name _____ Signature _____ Date: / /