

DEALER TAX INVOICE

Date of Supply	11-April-2019	Invoice No.	9046339
		Sales Person	Mike Smith
Dealer Details		Bank Account Details	
Sci Fleet Motors Pty Ltd ACN: 057 783 749 59 Kitchener Road Kedron Qld 4031 ABN: 25 057 783 749		National Australia - Chermide BSB: 084 150 ACCOUNT: 525 397 426	
PLEASE FAX REMITTANCE ADVICE TO 07.38620900			
Invoice To:			
Name	Mr Roland Maigler		
Address	16 Atherton Street		
	Sarina QLD 4737		
Delivery To:			
Name	Mr Roland Maigler		
Address	16 Atherton Street		
	Sarina QLD 4737		
Vehicle Details			
Make	New Toyota	Purchase Order	FQ01100
Model	Landcruiser VX 4.5L TD Wagon	Stock No	9046339
Rego	TBA	Vin No	JTMHV05J204279465
Man/Auto	Automatic	Engine No	1VD0480794
Colour	Silver Pearl	Build Date	Mar-19
Key No	82896	Compliance Date	Mar-19
Vehicle Price (Excluding GST)		\$ 78,128.18	
Less Fleet Discount (Excluding GST)			
Options & Accessories (Excluding GST)			
Paint-Silver Pearl	\$ -		
Total Options & Accessories (Excluding GST)		\$ -	
Dealer Delivery Charges (Excluding GST)		\$ -	
Total Vehicle Price Excluding GST (A)		\$ 78,128.18	
GST for purchases from dealership (A)		\$ 7,812.82	
Terms subject to GST from other suppliers (including GST)			
Compulsory Third Party	\$ -		
Total Items subject to GST from other suppliers (including GST) (B)		\$ -	
Other items not subject to GST			
Luxury Car Tax	\$ 5,883.00		
Stamp Duty	\$ 3,676.00		
Registration	\$ -		
Extended Warranty	\$ -		
Total Items not subject to GST (C)		\$ 9,559.00	
TOTAL AMOUNT PAYABLE (A+B+C)		\$ 95,500.00	
Gst Reconciliation			
GST for purchases from Dealership (A)		\$ 7,812.82	
GST for purchases from other suppliers (B)			
Total GST Payable		\$ 7,812.82	
Settlement Details			
Vehicle Traded		Cash Deposit	
Rego		Receipt No.	
Model		Date	
Year			
Gross Allowance (inc GST)	\$ -	Net Allowance on Trade	\$ -
Less: Payout/Refund:	\$ -		
Net Allowance on Trade	\$ -	PAYABLE ON DELIVERY	\$ 95,500.00