## TAX INVOICE

INVOICE NUMBER 1094	ORDER NUMBER		DATE OF ISSUE 16/05/2022	
BILLED TO All Used Equipment			AV Auto E ABN 71 166 78 RTA:AU42245 info@avautoel 0404 569 926	30 802
REPAIR DATE 12/05/2022 REPAIR Repair start fault - Mosa G	Senerator - GE 10 L	SX-EAS -	Serial - C000	012002
DESCRIPTION		UNIT COST	QTY/HOURS	AMOUNT
Repair Mosa Generator		\$85.00	2.5	\$212.50
Control Panel		\$600.00	1	\$600.00
INVOICE TOTAL			SUBTOTAL	\$812.50
\$893.75			(TAX RATE)	10%
<i><b>Q</b></i> <b>QQQQQQQQQQQQQ</b>			GST TOTAL	\$81.25 \$893.75
TERMO				+

## TERMS

Payment due 28 days from invoice date

## NOTES

Complaint - Engine will not run/no display. Diagnosed the faults, checked inputs and outputs ,found the control panel was faulty. Located the dealer for Mosa. Contacted them , control panel in stock , left site and collected new panel, returned to site and installed the panel. Now able to start the generator.

BANK DETAILS | Name: AV Auto Electrics BSB: 066 115 ACC: 10672504 Thank you for your business!