

Company Logo, address etc

Issue Date: 25/08/2005

Job 00009514

Job /Invoice Date: 10/08/2005

Quote

Page: 1

Tax Invoice

Job Sheet

PHONE

PO/Authorisation No. 050605

<b>Customer Address</b>	Mailing Address	<b>Machine Location</b> Ship to address
	<b>Customer ABN</b>	
	<b>Contact Telephone</b>	OR
	<b>Memo</b>	
	<b>Metre Read</b>	
<b>Next Service</b>	<b>Service Charges</b>	Customer Card Custom List 1
<b>Service Type</b>	Warranty <input type="checkbox"/> Preventative <input type="checkbox"/> Urgent <input type="checkbox"/> AH <input type="checkbox"/> Platinum <input type="checkbox"/> Gold <input type="checkbox"/>	

<b>Reported Fault</b>	<b>Serial Number/Machine Details</b>
REPORTED FAULT: Not accepting Coin 50 cent coins jam all the time 123456789012345678901234567890123456789012345678901234567890123 SUGGESTED ACTIONS: Coin validator to be fixed coin insert chute to be modified modified wait until student finish morning meeting in assembly room  No parts required	110981500312      Type 3170      Assembly Room

<b>Action Taken</b>

Parts Description	Part No	RRP	Qty	Sell	Charge

				<b>Parts Total</b>
<b>Labour Charge (/15min)</b>	<b>Start</b>	<b>Finish</b>	<b>Charge</b>	<b>Labour Total</b>
<b>Travel Time</b>				Total Inc GST:
<b>Service Time</b>				GST:
<b>Chargeable</b>				Amount Applied:
<b>Technician: Call</b>				<b>Balance Due:</b>
PETER GEORGE	<b>Total Charges</b>			Terms: Net

I/We hereby authorise the following work or inspection to be conducted by {Company Name} and its appointed Agents.  
 I/We agree to pay the total of all labour, materials and any charges or costs to complete the service or recurring service. {Co.} or appointed Agents shall not be liable for any loss, delay, damage or breakage.

**CUSTOMER SIGNATURE:**

**PRINT:**