-			OΘ	QUANTITIES					
	- PAKI NUMBEK	DESCRIPTION	ORD	SUP	B/Ord	BIN LOC	NETT PRICE	GSTVALUE	EXT PRICE
_	RM2S1	REAR MARKER L/H STICKER	1	1		GON-2	18.42		18.42
2	RM1S1	REAR MARKER R/H STICKER	_	-		GON-2	18.42	1.84	18.42
ო	FF	INWARD FREIGHT	0	0			00.00		00.00

TOTAL EXT. NETT

FREIGHT

ROUNDING

GST

3.68

INVOICE TOTAL

40.52

QTY/ UNITS	ITEM NO.	DESCRIPTION	UN I T	EX AMOUNT	CODE
	1	Work completed 21/08/24 Repairs to UD tipper truck XO32UO 465989 km Tipper controls not working, and body not going up and down, and tailgate not opening and closing. Found that ECU control module had failed and needed replacing. Also repaired wiring.			
1	Parts	Complete tipper control module		\$1,342.00	GST
9	LabC	Labour Hours		\$900.00	GST

Sub Total \$2,242.00

GST \$224.20

TOTAL AMOUNT PAYABLE \$2,466.20

Terms: 7 days net

QTY/ UN I TS	ITEM NO.	DESCRIPTION	UNIT	EX AMOUNT	CODE
	1	Work completed 16/08/24 Repairs to UD tip truck XO32UO 465922 km for body not going up. Detected intermittent electrical fault, Advised to bring vehicle to workshop.			
40	Mileage	Travel to site		\$30.00	GST
2	LabC	Labour Hours		\$200.00	GST

Sub Total \$230.00

GST \$23.00

TOTAL AMOUNT PAYABLE \$253.00

Terms: 7 days net

Description	Quantity	Unit Price	GST	Amount AUD
SUPPLY TOWBAR FOR ISUZU TRUCK				
8 Tonne Pintle Hook with 16mm Chain Lugs				
Air Brakes supplied and Fitted				
ABS Fitted				
VASS Certificate				
12 Month Warranty from date of Purchase				
TOTAL COST	1.00	7,535.00	10%	7,535.00
OPTIONS 50mm insert below Pintle Hook rated to 4.5 tonne - allow \$500.00 + GST 175 amp Anderson plug for charging batteries in trailer - allow \$350.00 + GST				
			Subtotal	7,535.00

Description	Quantity	Unit Price	GST	Amount AUD
		Т	otal GST 10%	753.50
		Invo	ice Total AUD	8,288.50
		Total Net Pa	ayments AUD	0.00
	-	Amo	unt Due AUD	8,288.50

Due Date: 14 Aug 2024

Job: 1C	MAJOR SERVICE
Labour WORKSHOP LA	ROUR
WORKSHOP LA	
CHANGE REPLAC CLEAN A REPLAC CHECK (INSPECT INSPECT CHECK I ADJUST CHECK (INSPECT CHECK (ADJUST CHECK (CHE	T SHOCK ABSORBERS DPR EXHAUST SYSTEM & DPR SENSOR HOSE (IF APPLICABLE) TAPPET CLEARANCE ALL LIGHTS, WASHERS & WIPERS DPERATION WINDOWS, DOORS & SEATS T STEERING LINKAGES E WHEEL BEARING GREASE & RENEW HUB SEALS SERVICE & PARK BRAKE OPERATION CLUTCH (IF APPLICABLE) HANDBRAKE (IF APPLICABLE) TYRE PRESSURES BATTERIES & BATTERY TERMINALS
FRONT REAR	KE LINING THICKNESS L 9MM - R 9MM L 10MM - R 10MM L 10MM - R 10MM
REAR	E CONDITION L 9MM - R 9MM L 15/15MM - R 15/15MM L 15/15MM - R 15/15MM
ERROR ON DA CHECK FUSE INSPECT DS S	REPLACE AIR FILTERS ASH FOR AIR BAG - ALL OK SEATBELT- LOOSE CONNECTOR ELT CONNECTOR

Code: SERV

Price

1,155.00

1,155.00

\$2,310.00

Tech#

9682

13767

Total

CLEAR FAULT CODE- ALL OK

Job: 2C REPLACE AC BLOWER MOTOR Code:

 Labour
 Tech#
 Price

 WORKSHOP LABOUR
 13767
 82.50

 WORKSHOP LABOUR
 9682
 82.50

 Total
 \$165,00

REPLACE AC BLOWER MOTOR
REMOVE DASH BOARD
REMOVE AND REPLACE BLOWER MOTOR
REFIT DASH BOARD
TEST BLOWER - BLOWER AND AC NOT WORKING
TRACE FAULT
CHECK FUSE AND RELAY
FOUND AC FUSE MISSING
FIT NEW FUSE
TEST AC & BLOWER OPERATION- ALL OK

Job: 3C FIT MISSING BOLT ON LH & RH REAR AIR BAG Code:

 Labour
 Tech#
 Price

 WORKSHOP LABOUR
 9682
 41.25

 Total
 \$41.25

FIT MISSING BOLT ON LH & RH REAR AIR BAG AS PER CUSTOMER REQUEST

Job: 4C DS SEAT METAL EXPOSED Code:

 Labour
 Tech#
 Price

 WORKSHOP LABOUR
 9682
 41.25

 Total
 \$41.25

DS SEAT METAL EXPOSED REMOVE DS SEAT CUSHION HAVE CUSHION REPAIRED REFIT REPAIRED DS SEAT CUSHION Job: 5C TOP UP CLUTCH FLUID Code:

 Labour
 Tech#
 Price

 WORKSHOP LABOUR
 13767
 41.25

 Total
 \$41.25

TOP UP CLUTCH FLUID AS PER CUSTOMER REQUEST

Job: 6C FIT UHF RADIO & BEACON Code:

FIT UHF RADIO & BEACON FULLY CHARGED AUTO ELECTRICS TO CARRY OUT WORK

Job: 7C INSPECT ABS SENSOR PLAYING UP Code:

 Labour
 Tech#
 Price

 WORKSHOP LABOUR
 9682
 82.50

 Total
 \$82.50

INSPECT ABS SENSOR PLAYING UP INSPECT ABS SENSOR ON 3RD AND 2ND AXLE CLEAN AND ADJUST SENSOR GAP ON LHS & RHS TEST DRIVE- NO FAULTS FOUND

Job: 8C INSPECT POWER STEERING UNIT Code:

 Labour
 Tech#
 Price

 WORKSHOP LABOUR
 9682
 82.50

 Total
 \$82.50

INSPECT POWER STEERING UNIT CHECK STEERING GEARBOX - NO LEAKS CHECK STEERING PUMP- NO LEAKS CHECK STEERING HOSE- NO LEAKS CHECK DRAG LINK & LINK ROD- NO PLAY TEST DRIVE - ALL OK Job: 9C INSPECT BUSHES Code:

 Labour
 Tech#
 Price

 WORKSHOP LABOUR
 9682
 2,145.00

 Total
 \$2,145.00

INSPECT BUSHES

JACK UP FRONT CHASSIS AND 1ST AXLE

REMOVE FRONT WHEELS, SHOCKS, STEPS AND MUDGUARD

LOWER AXLE

REMOVE SHACKLE PINS ON FRONT OF FRONT SPRING AND REAR OF FRONT SPRING LHS & RHS

REMOVE ALL SHACKLE BUSHES

CLEAN SURFACE

REPLACE NEW SHACKLE BUSHES ON FRONT SPRING

REFIT SHACKLE

REPLACE NEW SHACKLE PINS

GREASE FITTING ON FRONT SPRING

REFIT FRONT SHOCKS, STEPS, MUDGAURDS AND WHEELS

TENSION WHEEL NUTS
JACK UP FRONT AXLE
REMOVE JACK STAND
CHECK OPERATION- ALL OK

Job: 10C CLEAN RADIATOR Code:

 Labour
 Tech#
 Price

 WORKSHOP LABOUR
 9682
 990.00

 Total
 \$990.00

CLEAN RADIATOR DRAIN COOLANT

REMOVE RADIATOR HOSES, FAN SHROUD, BRACKET, RADIATOR AND INTERCOOLER

REMOVE AND CLEAN BUG NET

CLEAN INTERCOOLER AND RADIASTOR

REFIT BUG NET

REFIT RADIATOR, INTERCOOLER AND HOSES

REPLACE FAN SHROUD RUBBER

REFIT FAN SHROUD

FILL UP COOLANT

PRESSURE TEST COOLING SYSTEM- NO LEAKS FOUND

CHECK COOLANT LEVEL- ALL OK

Replacement Part Description	Part Number	Job#	Qty	Price
FILTER KIT GWB4D (VO99999FK030	1	1.00	375.30
MOTOR HEATER FAN	VO272110Z000	2	1.00	935.10

SEAL	VO4309090060	1	4.00	124.60
SEAL (A) *E	VO43090Z5000	1	2.00	59.50
BRKCLNR-(UNI-RAPID	VOWUR0890117	1	2.00	13.90
FILTER POWER STEER	VO48717NY00B	1	1.00	99.20
ELEMENT ASSY	VO16546NY01B	1	1.00	149.55
FILTER AIR	VO16546NY100	1	1.00	280.35
BBF4-500 BRAKE FLU	VO9718-240010559	1	1.00	6.55
SEAL	VO3821200Z01	1	4.00	144.40
PIN	VO5421500Z00	9	1.00	39.30
PIN	VO5421500Z02	9	1.00	39.30
PIN	VO5421500Z01	9	4.00	117.40
RUBBER SHROUD	VO2146700Z60	10	1.00	276.60
		Total - Parts		\$2,661.05
Sublet		Job#		Price
Sublet FIX DRIVERS SEAT MATERIAL		Job# 4		Price 550 <u>.</u> 00
FIX DRIVERS SEAT MATERIAL		4		550.00
FIX DRIVERS SEAT MATERIAL FIT UHF RADIO & BEACON		4 6		550.00 788.50
FIX DRIVERS SEAT MATERIAL FIT UHF RADIO & BEACON		4 6 6		550.00 788.50 143.00
FIX DRIVERS SEAT MATERIAL FIT UHF RADIO & BEACON ROTATING BEACON		4 6 6 Total		550.00 788.50 143.00 \$1,481.50
FIX DRIVERS SEAT MATERIAL FIT UHF RADIO & BEACON ROTATING BEACON Petrols, Oils, Lubricants and Supplies		4 6 6 Total		550.00 788.50 143.00 \$1,481.50 Price
FIX DRIVERS SEAT MATERIAL FIT UHF RADIO & BEACON ROTATING BEACON Petrols, Oils, Lubricants and Supplies CONSUMABLES		4 6 6 Total		550.00 788.50 143.00 \$1,481.50 Price 19.80
FIX DRIVERS SEAT MATERIAL FIT UHF RADIO & BEACON ROTATING BEACON Petrols, Oils, Lubricants and Supplies CONSUMABLES ENVIRO WASTE LEVY		4 6 6 Total		550.00 788.50 143.00 \$1,481.50 Price 19.80 22.50
FIX DRIVERS SEAT MATERIAL FIT UHF RADIO & BEACON ROTATING BEACON Petrols, Oils, Lubricants and Supplies CONSUMABLES ENVIRO WASTE LEVY GREASE		4 6 6 Total		550.00 788.50 143.00 \$1,481.50 Price 19.80 22.50 27.50
FIX DRIVERS SEAT MATERIAL FIT UHF RADIO & BEACON ROTATING BEACON Petrols, Oils, Lubricants and Supplies CONSUMABLES ENVIRO WASTE LEVY GREASE SC135524.IBC - VOLVO VDS-4 ENGINE OIL		4 6 6 Total		550.00 788.50 143.00 \$1,481.50 Price 19.80 22.50 27.50 338.58
FIX DRIVERS SEAT MATERIAL FIT UHF RADIO & BEACON ROTATING BEACON Petrols, Oils, Lubricants and Supplies CONSUMABLES ENVIRO WASTE LEVY GREASE SC135524.IBC - VOLVO VDS-4 ENGINE OIL SC135196 - DELVAC HD PLUS 140		4 6 6 Total Job# 1 1 1		550.00 788.50 143.00 \$1,481.50 Price 19.80 22.50 27.50 338.58 205.96

Total Invoice Amount: \$10,676.67

Your Invoice Amount: \$10,676.67 Includes GST of: \$970.61