



**UD TRUCKS**  
**Volvo Commercial Vehicles - Brisbane**  
**Brisbane South**

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 1

Invoice number...: 8159399 - 004000  
 Invoice Date.....: 28/06/22

Customer Ref.....:

Due Date.....:  
 Terms.....: NET 30 DAYS (A)

Our reference....: 8159399 - 004000  
 Advisor was.....:

Remarks.....:

**Vehicle Details**

Reg Number: XQ54WH VOLVO (0) FH (4) 6\*4  
 Chassis No: 200211  
 Odometer...: 1,871,896            Engine Hrs: 0  
 Contract...: 2002110000  
 VIN .....: YV5RG40D6ED200211

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
20	CHECK AND RECTRIFY TRUCK STUCK IN THE GEAR. Checked for truck stuck in gear. Removed gearbox and found cause to be bent teeth on pressure plate. Removed and replaced input shaft seal on gearbox. Fitted new PWM valve and clutch cylinder to gearbox. Found both coolant lines broken during removal of gearbox. Replaced both lines, hoses, and fittings. Replaced rear main seal. Checked threads and bolts for flywheel all ok. Fitted flywheel to truck with new spigot bearing. Fitted studs to flywheel for clutch kit. Install and set up clutch. Refit gearbox to truck and tensioned bell housing nuts. Connected airlines, electrical connections. Install tailshaft with new bolts. Topped up coolant. Connected laptop and carried-out recalibration of clutch. Cleared codes. Washed truck road tested and checked all ok.				8281.42

- HERE AT VCV BRISBANE SOUTH, WE OFFER
1. Tri-Brand Service And Repair Specials
  2. Free Labour For Adblue Top Up
  3. Auto Electrical Consumables
  4. Brake Roller Test
  5. Free Defect Inspection

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Sub Total Parts..:	
Sub Total Labour.:	
Sub Total Other..:	8281.42
GST.....:	828.14
=====	
T O T A L	9109.56
=====	

The Terms and Conditions detailed on the reverse of this document apply.

Bank Details: BSB 244-000 Account 100599074

Volvo Group Australia Pty Ltd  
 ABN 27 000 761 259

41 Bivouac Place, Wacol, QLD 4076  
 PO Box 3915, MT OMMANEY, QLD 4074

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# Volvo Commercial Vehicles - Sydney

Division of Volvo Group Australia Pty Ltd  
ABN 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 1

Invoice number...: 7490295 - 002200

Invoice Date.....: 29/11/21

Customer Ref.....:

Due Date.....:

Terms.....: NET 30 DAYS (3)

Our reference....: 7490295 - 002200

Advisor was.....:

Remarks.....:

### Vehicle Details

Reg Number: XQ54WH VOLVO (0) FH (4 6\*4)  
Chassis No: 200211  
Odometer...: 1,721,674 Engine Hrs: 22,315  
Contract...: 2002110000  
VIN .....: YV5RG40D6ED200211

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
101	Engine Hours - 22315HRS Gurdeep:0450 150 095 blackeagle0095@gmail.com				0.00
Subtotal: 001 Order Job 001:					0.00
* 177P2244	Basic Service : Labour Fixed Price				563.20
VO 24122024	FILTER KIT	259.65	233.68	1.0	233.69
AU2 WUR0892333	RAPID WINDSCREE	1.58	1.50	1.0	1.50
AU2 AMP23068346	VOLVO ENGINE OI	6.24	5.93	33.0	195.62
Subtotal: 002 Order Job 002:					994.01
2630600	Thermostat fan, replace INVESTIGATE ENGINE FAN FAULT ON DASH NOTE..HAD NEW ENGINE FAN REPLACED ON 2/1/2020 R/O 8625334				
1790600	Diagnostic with Tech Tool/GD. Connect-disconnect of diagnostic tool included				
3710200	Electric wires and connections, check				
2632500	Electrically controlled engine cooling fan, check				
VO 85023556	FAN, EXCH (96)			1.0	Warranty
VO 948211	CABLE TIE (96)			5.0	Warranty
VO 990073	CABLE TIE (96)			2.0	Warranty
Subtotal: 003 Order Job 003:					0.00
8709800	REPLACE DAMAGED OBD PLUG				237.00

Volvo Commercial Vehicles - Sydney West  
9 Oatley Close, Blacktown NSW 2148  
Main Switch : (02) 9678 2000  
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www.vcvssydneywest.com.au

**Volvo Commercial Vehicles - Sydney**  
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Volvo Commercial Vehicles - Newcastle  
8 Birraba Avenue, Beresfield NSW 2322  
Main Switch : (02) 4922 2600  
Fax : (02) 4966 1755  
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UD TRUCKS

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## WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 2

Invoice number...: 7490295 - 002200

Invoice Date.....: 29/11/21

Customer Ref.....:

Operation	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
REPAIR ODD PLUG WIRING. FIT NEW OBD PLUG AND PINS, REPLACE BLOWN FUSE					
VO 60110514	BLUE OBD HOUSIN	7.34	6.61	1.0	6.61
VO 20716774	TERMINAL - BUS	3.64	3.28	5.0	16.38
VO 20716780	LOCKING DEVICE	50.89	45.80	1.0	45.80
Subtotal: 004 Order Job 004:					305.79
91	WORKSHOP CONSUMABLES				13.32
Sub Total Parts..:					499.60
Sub Total Labour..:					237.00
Sub Total Other..:					13.32
Sub Total Package:					563.20
GST.....:					131.31
=====					
T O T A L					1444.43
=====					

Customer Acceptance \_\_\_\_\_

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# Volvo Commercial Vehicles - Sydney West

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## WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 1

Invoice number...: 7276514 - 002000

Invoice Date.....: 30/03/21

Customer Ref.....:

Due Date.....:

Terms.....: NET 30 DAYS (3)

Our reference....: 7276514 - 002000

Advisor was.....:

Remarks.....:

### Vehicle Details

Reg Number: XQ540I VOLVO (0) FH (4 6\*4)  
Chassis No: 200211  
Odometer...: 1,562,225      Engine Hrs: 19,606  
Contract...:  
VIN .....: YV5RG40D6ED200211

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
Subtotal: 001 Order Job 001:					0.00
561	RECTIFY TRUCK WILL NOT START LIBERTY ROAD HUNTINGWOOD Travel to Huntingwood in Sydney Sunday 21-3-2021, inspected for notstarting, check batteries & cables ok, check for starter signal ok, R&R starter motor & started truck ok, return to workshop.				696.00
VO 85022367	STARTER MOTOR, s/n: 21032120	1162.06	1133.01	1.0	1133.01
MK CALLOUT	SPARE PARTS CAL	200.00	200.00	1.0	200.00
Subtotal: 002 Order Job 002:					2029.01
91	WORKSHOP CONSUMABLES				39.12

For Payment via EFT:  
Citibank  
BSB - 242 000  
ACC - 100599147  
We thank you for your business.

Sub Total Parts..:	1333.01
Sub Total Labour.:	696.00
Sub Total Other..:	39.12
GST.....:	206.81
=====	
T O T A L	2274.94
=====	



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WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 1

Invoice number...: 8154384 - 004000  
 Invoice Date.....: 17/02/22

Customer Ref.....:

Due Date.....:  
 Terms.....: NET 30 DAYS (3)

Our reference....: 8154384 - 004000  
 Advisor was.....:

Remarks.....:

**Vehicle Details**

Reg Number: XQ54WH VOLVO (0) FH (4 6\*4)  
 Chassis No: 200211  
 Odometer...: 1,782,718                      Engine Hrs: 23,151  
 Contract...: 2002110000  
 VIN .....: YV5RG40D6ED200211

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
M	Next Service:1,833,000km GURDEEP 0450 150 095 Mileage:1782718 Hrs:23151				----- 0.00
	Subtotal: 001 Order Job 001:				0.00
1774400	Basic service. Chassis lubrication				848.00
2330600	Fuel filter, replace (one)				
1751300	Engine, oil and filter, replace. Lube				
2331100	Filter, water separator, replace				
AU2 AMP23068346	VDS 4.5 15W/40	6.24	5.93	33.3	197.40
VO 24122024	*SERVICE KIT - F	164.00	164.00	1.0	164.00
	Subtotal: 002 Order Job 002:				----- 1209.40
284	SET IDLE SHUT DOWN TO 30 MINUTES				112.00
AU2 9718-240002743	BBC4 BRAKE CLEA	4.32	4.32	1.0	4.32
	Subtotal: 003 Order Job 003:				----- 116.32
263	FIT COOLING FAN HARNESS BRACKET MISSING WHEN SYDNEY FITTED FAN.				
	Subtotal: 004 Order Job 004:				----- 0.00
461	1st drive oil leak at bearing cover				320.00

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Customer Ref.....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
	Removed and resealed the bearing cover.				
Subtotal: 005 Order Job 005:					320.00
218	Replace front engine mounts				384.00
	Removed and replaced the front engine mounts.				
VO 21997378	RUBBER CUSHION	158.87	150.93	2.0	301.85
Subtotal: 006 Order Job 006:					685.85
271	Piston cooling solenoid leaking				192.00
	Removed and replaced the control vaalve as required.				
VO 23871482	CONTROL VALVE	260.28	234.25	1.0	234.25
Subtotal: 007 Order Job 007:					426.25
261	Check cooling system for leaks and check if pressurising also.				1200.00
	Removed and replaced the radiator and reassembled with the parts listed.				
VO 85021957	RADIATOR, EXCH	1583.16	1504.00	1.0	1504.00
VO 21112140	CONNECTOR	21.28	19.68	1.0	19.68
AU2 AMP22567321	VOLVO VCS COOLA	32.32	30.70	1.0	30.70
VO 990950	FLANGE NUT M8 C	2.29	2.06	4.0	8.24
VO 60112481	SIX POINT SOCKE	1.80	1.66	2.0	3.33
VO 972081	TORX SCREW ST4.	0.96	0.89	2.0	1.78
Subtotal: 008 Order Job 008:					2767.73
211	Front crank seal leaking				480.00
	Removed and replaced the front crank seal.				
VO 984815	FLANGE BOLT M12	3.66	3.39	6.0	20.31
VO 21347087	CRANKSHAFT SEAL	135.82	125.63	1.0	125.63
AU2 9718-240002743	BBC4 BRAKE CLEA	4.32	4.32	1.0	4.32
Subtotal: 009 Order Job 009:					630.26
257	Oil leak at ccv filter				192.00
	Removed and resealed the CCV Filter housing.				
VO 20532891	GASKET CCV	20.49	18.95	1.0	18.95

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Invoice To :

Page no.....: 3

Invoice number...: 8154384 - 004000

Invoice Date.....: 17/02/22

Customer Ref.....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
VO 21475236	SPARE PART KIT	111.04	108.26	1.0	108.26
Subtotal: 010 Order Job 010:					319.21
214	Upper timing cover leaking oil				480.00
AU2 9718-240002743	BBC4 BRAKE CLEA	4.32	4.32	1.0	4.32
VO 1161277	LINER SILASTIC	6.75	6.75	1.0	6.75
VO 1547252	SEALING RING -	7.20	6.48	1.0	6.48
VO 471708	SEALING RING -	5.79	5.36	1.0	5.36
MK NARV56306	CABLE TIE 1=25P	4.06	3.76	1.0	3.76
VO 21447682	GASKET, UPPER T	48.71	48.71	1.0	48.71
Subtotal: 011 Order Job 011:					555.38
97	ENVIRONMENTAL CHARGE				24.50
Subtotal: 012 Order Job 012:					24.50
91	WORKSHOP CONSUMABLES				150.00
HERE AT VCV BRISBANE SOUTH, WE OFFER					
1. Tri-Brand Service And Repair Specials					Sub Total Parts..: 2822.40
2. Free Labour For Adblue Top Up					Sub Total Labour..: 4208.00
3. Auto Electrical Consumables					Sub Total Other..: 174.50
4. Brake Roller Test					GST.....: 720.51
5. Free Defect Inspection					=====
					T O T A L 7925.41
					=====

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