



# Inland Truck Centres Pty Ltd

A.C.N. 001 451 789 A.B.N. 21 001 451 789

7 Lenehan Road PO Box 2049  
GRIFFITH NSW 2680

Ph: 02 6963 2900 Fax: 02 6962 7491

email: service.griffith@inlandtruckcentres.com.au

Web: www.inlandtruckcentres.com.au

Refrigerant Trading Authorisation AU 05649



TAX INVOICE		Page 1 of 3		
Doc. Date <b>09/08/2024</b>		Rego <b>YN10ZK</b>	Stock No. <b>YGP567</b>	Adviser <b>GLT</b>
Time Printed		Manufacturer <b>OTHER (or NG)</b>	Model <b>DOLLY</b>	Fleet No
Customer No.		Chassis No. <b>590026</b>	Body	Build Date <b>01/2006</b>
Driver Code		Kilometres	Delivery Date <b>00/00/0000</b>	Warranty Start Date <b>00/00/0000</b>
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account		Vin No. <b>6T9T2300S62590026</b>		Engine No.
		Date & Time In <b>30/07/2024 08:00</b>	Date & Time Promised <b>30/07/2024 16:30</b>	Order No. [REDACTED]
Product	Description	Quantity	Price	
<b>TRAILER SERVICE</b>				
	COMPLETE TRAILER SERVICE AS PER SHEET [ ] VISUALLY INSPECT BRAKE LININGS AND RECORD USEABLE LINING LEFT IN % LHF: 90% LHC: N/A LHR: 90% RHF: 90% RHC: N/A RHR: 90% JACK UP ALL AXLES & CHECK WHEEL BEARINGS JACK UP ALL AXLES CHECK BRAKE DRAG [ ] INSPECT AND ADJUST BRAKES [ ] GREASE ALL GREASE NIPPLES/LUBE POINTS [ ] INSPECT ALL LIGHTS [ ] VISUAL INSPECTION OF TRAILER & REPORT WITH FOOT ON BRAKE CHECK FOR AIR LEAKS & BOOSTER TRAVEL ***** PLACE DOLLY IN WORKSHOP, CARRY OUT TRAILER SERVICE AS PER SHEET. JACK UP AXLES & CHECK WHEEL BEARING FREE PLAY - ADJUST ALL WHEEL BEARING. CHECK & ADJUST BRAKES. CHECK ALL SUSPENSION FOR LEAKS/DAMAGE, CHECK ALL LIGHTS & MARKERS. GREASE ALL POINTS, CLEAN UP, COMPLETE PAPERWORK & PROCEED TO REPAIRS. *****			
<b>Labour</b>	LABOUR CHARGES FOR FOLLOWING WORK:-			349.80
<b>Others</b>	WORKSHOP SUPPLIES	1		23.50
	Grease: Premium Heavy Duty	1		20.16
			<b>Sub Total ExGST:</b>	<b>393.46</b>
<b>LABOUR LOCAL FLEET</b>				
CHECK AND REPAIR - FOUND DURING SERVICE				



# Inland Truck Centres Pty Ltd

A.C.N. 001 451 789 A.B.N. 21 001 451 789

7 Lenehan Road PO Box 2049  
GRIFFITH NSW 2680

Ph: 02 6963 2900 Fax: 02 6962 7491

email: service.griffith@inlandtruckcentres.com.au

Web: www.inlandtruckcentres.com.au

Refrigerant Trading Authorisation AU 05649



TAX INVOICE		Page 2 of 3		
Doc. Date <b>09/08/2024</b>		Rego <b>YN10ZK</b>	Stock No. <b>YGP567</b>	Adviser <b>GLT</b>
Time Printed		Manufacturer <b>OTHER (or NG)</b>	Model <b>DOLLY</b>	Fleet No.
Customer No.		Chassis No. <b>590026</b>	Body	Build Date <b>01/2006</b>
Driver Code		Kilometres	Delivery Date <b>00/00/0000</b>	Warranty Start Date <b>00/00/0000</b>
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account		Vin No. <b>6T9T2300S62590026</b>		Engine No.
		Date & Time In <b>30/07/2024 08:00</b>	Date & Time Promised <b>30/07/2024 16:30</b>	Order No. [REDACTED]
Product	Description	Quantity	Price	
	<p>*****</p> <p>REMOVE &amp; REPLACE 1 X RETURN SPRING BRAKE FRONT LEFT HAND SIDE.  REMOCE &amp; REPLACE 1X WHITE RETRO REFLECTOR LEFT HAND SIDE.  REMOVE WHEEL &amp; ASSEMBLY BOTH SIDES ON FRONT OF DOLLY.  REMOVE BOTH SIDES TORQUE ROD &amp; WORN OUT RUBBER BUSHES.  REPLACE BUSHES WITH NEW INCLUDING NEW PIN BOLT &amp; NUT. TIGHTEN BOTH.  REMOVE &amp; REPLACE MALE &amp; FEMALE COUPLING ON AIR SUZI COIL.  REGREASE WHEEL BEARING. FIX &amp; TIGHTEN HUB NUT, FIT LOCK SPLIT RING &amp;  PIN WIRE LOCK, RETURN HUB COVER.  REMOVE &amp; REPLACE TURN TABLE RUBBER HOLDER BOTH SIDES.  NOTE: RIGHT HAND REAR 2X YELLOW RETRO REFLECTORS BROKEN  LHS RUBBER STRIP GUARD HAS A HOLE  REMOVE &amp; REPLACE TURN TABLE ASSEMBLY WITH NEW, SWAP PULLING HANDLE TO  OLD TURNTABLE. PUT NEW BUSH &amp; PIN &amp; NEW SPLIT PIN IN.  CHECK WITH TURNTABLE TESTER - ALL OK.  CLEAN UP, COMPLETE PAPERWORK &amp; RETURN TRUCK TO SERVICE.  *****</p>			
<b>Labour</b>	LABOUR CHARGES FOR THE FOLLOWING WORK			2,385.00
<b>Parts</b>				
T05-RK2016	KIT FOOT PIN 3500/3600	1		67.27
T05-RK10210	KIT-URETHANE FOOT POCKE	1		155.58
T03-1301-M	BUSH,TORQUE ROD -MULLIN	8		37.76
T03-1401HD	PIN-TORQUE ROD SUITS 13	4		94.76
ASA93-35	SELF SEALING 1/2" NPSF	1		26.41
ASA93-23	1/2 FEMALE ADAPTOR	1		7.00
T02-7379	SPRING-BPW SLACK ADJ 15	1		2.81
2919	REFLEX REFLECTOR AMBER	2		9.20
2921	WHITE REFLEX REFLECTOR	2		9.44
82062BL	SOCKET-TRAILER,6MM CABL	1		16.18
5873-30TC-1	7 CORE 3MM CABLE	2		13.50
82141BL-1	7 PIN PLUG	1		23.00
XA351EB	FW351EB TOP PLATE 210KN	1		1,925.64
<b>Others</b>				
	WORKSHOP SUPPLIES	1		23.50
	Grease: Premium Heavy Duty	1		20.16



# Inland Truck Centres Pty Ltd

A.C.N. 001 451 789 A.B.N. 21 001 451 789

7 Lenehan Road PO Box 2049  
GRIFFITH NSW 2680

Ph: 02 6963 2900 Fax: 02 6962 7491

email: service.griffith@inlandtruckcentres.com.au

Web: www.inlandtruckcentres.com.au

Refrigerant Trading Authorisation AU 05649



TAX INVOICE		Page 3 of 3		
Doc. Date <b>09/08/2024</b>	[REDACTED]	Rego <b>YN10ZK</b>	Stock No. <b>YGP567</b>	Adviser <b>GLT</b>
Time Printed [REDACTED]		Manufacturer <b>OTHER (or NG)</b>	Model <b>DOLLY</b>	Fleet No [REDACTED]
Customer No. [REDACTED]	[REDACTED]	Chassis No. <b>590026</b>	Body	Build Date <b>01/2006</b>
Driver Code [REDACTED]		Kilometres	Delivery Date <b>00/00/0000</b>	Warranty Start Date <b>00/00/0000</b>
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	[REDACTED]	Vin No. <b>6T9T2300S62590026</b>		Engine No.
		Date & Time In <b>30/07/2024 08:00</b>	Date & Time Promised <b>30/07/2024 16:30</b>	Order No. [REDACTED]
<b>Product</b>	<b>Description</b>	<b>Quantity</b>	<b>Price</b>	
			Sub Total ExGST: 4,817.21	
:Account Name: Inland Truck Centres Pty Ltd :Bank: NAB Dubbo BSB: 082564 Account No: 840597727				

I authorise the carrying out of work described above and agree to pay the labour, spare parts and any other materials required for that purpose at the repairers current rates and prices. I agree that the repairer will not be responsible for loss or damage to the vehicle or articles left in the vehicle. I agree that the repairer will not be responsible for delays by the unavailability of parts or delays in parts shipments. I hereby grant you and or your employees permission to operate the vehicle herein described on streets or highways or elsewhere for testing and or inspection. Title of goods does not pass until payment is received in full. I agree to pay the repairer reasonable storage charges if the delivery is not taken within two days of notice being given by the repairer to me that the repairs have been completed. Where a repair is made or claimed to be under new car warranty and that repair is then been denied or reversed by the manufacturer I agree to make payment of that repair in three working days of being notified. I agree to have no further claim against this dealer for this repair. Terms for account customers are net 30 days from the end of the month in which the goods were purchased. Interest and fees will apply to all overdue accounts. I acknowledge that I have read the notice under section 6(1)(a) of the disposal of Uncollected Goods Act, 1966 displayed at the repair's place of business. Take notice that my place of abode for the purpose of Section 17(2)(o) of the Act is as above.

**Parts: 2,388.55**  
**Labour: 2,734.80**  
**Others: 87.32**  
**Total GST: 521.08**  
**Total: 5,731.75**

Signature of owner or agent \_\_\_\_\_