



Australia

ACN: 073 690 990 ABN: 47 073 690 990

Penske Australia Pty Ltd

196 Viking Drive

Wacol QLD 4076

Phone 07 3877 6060

Fax 07 3877 6092

Web: www.penske.com.au

Office: 8:00am - 5:00pm, Monday to Friday

Parts: 7:30am - 5:00pm, Monday to Friday

Service: 7:30am - 5:00pm, Monday to Friday

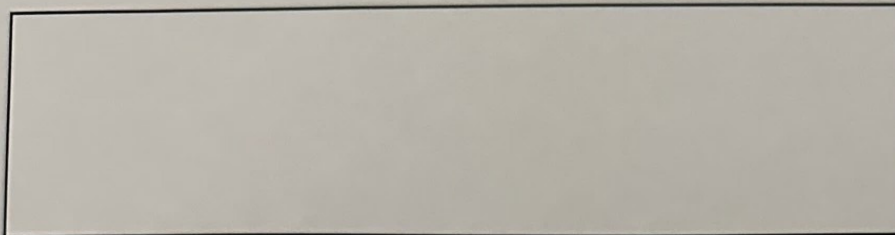
Service Quote		Page 1 of 2		RO #: B32956		Quote#: Q2391	
Quote Date / Time 23/11/21 05:37pm	Customer Name & Address [REDACTED]			Advisor [REDACTED]	RO Open Date		
Due Date				Model Description 15/DETROIT DIESEL/DETROIT SERIES DD15 ON			
Payment Terms 30				Model Code D472907	RO Close Date		
Customer No. [REDACTED]				Unit Serial No. 472903R1002971	Repair Order Number		
Reg/Fleet No. XQ93KL	Equipment Make	Equipment Serial No. 5KKJBEDR1EPFL9019	Unit Model DD15	Purchase Order No.	Kilometres / Hours 1434441		
Customer Contact [REDACTED]		Contact Mobile 0427195308	Warranty Start Date		Warranty End Date 09/07/13		
Stock Number		Fleet Number					

Code	Description	Units	Amount
J# * 1 09DEZZZZZ001	TRANSMISSION REPAIR		2032.50
	RNR CLUTCH. CHECK INPUT AND MOUNTS. - REPLACE IF NEEDED MACHINE FLYWHEEL		
* POL	WORKSHOP SUPPLIES		300.00
	Estimate total for job 1		2332.50
J# 2 01DED15001011	REMOVE AND RESEAL FLYWHEEL HOUSING REAR WELL SUMP		1550.00
	ZZ6306LLUNR	1	2.00
	DEA4720150480	1	189.24
	DEA0159974946	1	63.73
	DEA0029905500	12	94.20
	DEA4720140022	1	256.58
	WSAMS013	3	98.13
	DEX00048305	1	82.40
	DEA4721421380	1	16.20
	DEA4721420580	1	145.57
	WS4305294	1	19.16
	Estimate total for job 2		2517.21
J# 3 09DEZZZZZ002	TRANSMISSION REPAIR		155.00
	POWER STEERING PUMP MOUNT LEAKING		
	Estimate total for job 3		155.00
J# 4 02DEZZZZZ001	FUEL SYSTEM REPAIR		310.00
	FUEL COOLER LEAKING		
	Estimate total for job 4		310.00
J# 5 09DEZZZZZ003	TRANSMISSION REPAIR		465.00
	TRANSMISSION REAR SEAL LEAKING - NEEDS KIT TRANS COUNTER SHAFT CAP GASKETS		
	Estimate total for job 5		465.00
J# 6 05DEZZZZZ002	COOLING SYSTEM REPAIR		310.00
	COOLANT OUT OF SPEC		
	Estimate total for job 6		310.00

Service Terms & Conditions

Terms & Conditions which can be viewed at <http://www.penskens.com/corporate/terms-conditions>.

PART - Air compressor mount Oring	1.0	\$31.88	\$31.88
PART - O-ring 16mm	1.0	\$11.41	\$11.41
PART - 1/4 T pushlock joiner	1.0	\$17.23	\$17.23
WORKSHOP CHARGES			
CONS01 - General Consumables Used	1.0	\$19.99	\$19.99



Subtotal	\$3,567.93
GST	\$356.79
Total	\$3,924.72
Paid	\$0.00
Balance Due	\$3,924.72

THANK YOU FOR YOUR BUSINESS !
 TO PAY DIRECTLY INTO BANK ACCOUNT PLEASE DEPOSIT FUNDS TO.
 BSB 014298
 ACC 227326371
 Please quote your name or invoice number as a reference.

Return Policy: Warranty on labour is 3 months, warranty on parts is per manufactures specification. All wheel nuts that have been removed need to be re-tensioned 100km's after repair. Any brake or clutch component repair or replacement will require a inspection for any adjustments that may be required by us after 30 days from date of invoice. SEQ Truck and Trailer Repairs will not be held responsible for any incidents which may occur as a result of inspections or checks not being carried out in the specified time frame. SEQ Truck and Trailers Repairs offers NO guarantee's, warranty or accepts any liability in anyway or form on the purchase of any vehicle(s) visually sighted upon pre-purchase Inspection. If purchased it is done so at the buyers risk, entirely.

3/604 German Church Road
Redland Bay Queensland 4165
ABN: 75687910704

Tel: 0448929128

Email: admin@seqtruckrepairs.com.au

Website: www.seqtruckrepairs.com.au



TAX INVOICE

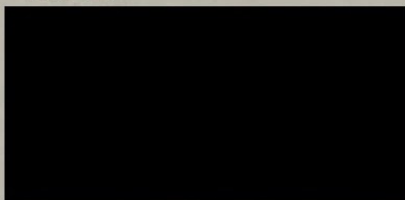
Tax Invoice Number: 3355

Date: 23/07/2021

Due Date: 15/08/2021

Payment Term: COD

BILL TO:



FOR:

Safety valve on discharge line blows off

Odometer: 410,215 Kms

Model: Western Star 4864

Reg No: XQ93KL

VIN: 5KKJBEDR1EPFL9019

Year: 2013

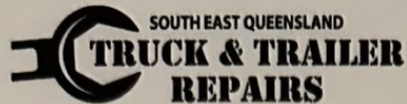
Description	Qty.	Unit Price	Amount
LABOUR			
Labour Travelled to customers yard - Air compressor unloading through safety valve one system has built to pressure removed intake and discharged lines found compressor to be built up with carbon - compressor faulty - Travelled to Penske Wacol to collect parts - Drain coolant into clean trays to be reused, - Removed power steering pump - Removed coolant lines - Unbolted compressor had to removed leaf spring shackles and pins to give clearance for compressor to be removed, - Removed old compressor, swapped fitting over to new compressor new safety valve already fitted, - Reinstalled new compressor - Refitted power steering pump new gasket and o-ring for compressor and power steering pump - Refitted intake and discharge pipes - Refitted coolant pipes (one coolant pipe has a slight split customer is aware and will source new part,) - Fitted all hoses to compressor installed signal line between compressor air dryer and governor used 1/4inch T piece fitting and 1m 1/4inch air line refitted leaf spring shackles - Refilled coolant - Refitted all removed fasteners - Refitted wheel guard - Test ran vehicle built air pressure unloading at 800kpa, took vehicle for test drive coolant temp normal no air leaks no faults to record - Rechecked coolant level	18.0	\$100.00	\$1,800.00
PARTS			
PART - Single piston air comp	1.0	\$1,679.97	\$1,679.97
PART - Gasket	1.0	\$7.45	\$7.45

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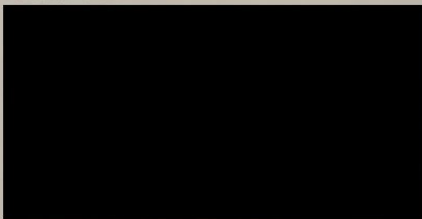
Tax Invoice Number: 3324

Date: 16/07/2021

Due Date: 07/09/2021

Payment Term: COD

BILL TO:



FOR:

replace air dryer, grease trailer adjust
trailer brakes, air leaks on western star

Odometer: 407,761 Kms

Model: Western Star 4864

Reg No: XQ93KL

VIN: 5KKJBEDR1EPFL9019

Year: 2013

Description	Qty.	Unit Price	Amount
MOBILE REPAIRS			
Labour	4.0	\$100.00	\$400.00
- Carried out repairs			
- Replaced air dryer , supplied by customer,			
- Fixed air fitting leak on air tank, with fitting supplied by customer,			
- Checked over trailer			
- Greased adjusted brakes			
- Checked wheel bearing			
* Possible coolant leak on truck, notified customer to clean and monitor *			
WORKSHOP CHARGES			
TRV01 - Travel	0.5	\$100.00	\$50.00
Travel to job and back to workshop			
CONS01 - General Consumables Used	1.0	\$19.99	\$19.99

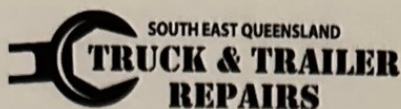
Subtotal	\$469.99
GST	\$47.00
Total	\$516.99
Paid	\$0.00
Balance Due	\$516.99

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TAX INVOICE

Tax Invoice Number: 2841

Date: 08/04/2021

Due Date: 08/04/2021

Payment Term: COD

BILL TO:

FOR:

Air system building excessive pressure

Odometer: 372,213 Kms

Model: Western Star 4864

Reg No: XQ93KL

VIN: 5KKJBEDR1EPFL9019

Year: 2013

Description	Qty.	Unit Price	Amount
Repair			
LAB - Workshop services Adjusted D2 governor to unload air dryer at 800kpa Removed air dryer from chassis Stripped and cleaned Rebuilt air dryer with parts supplied in rebuild kit and replaced filter Fitted to chassis Built up air pressure and tested all ok	5.0	\$100.00	\$500.00
Parts			
PART - Air dryer rebuild kit including filter	1.0	\$550.26	\$550.26
Workshop charges			
Cons01 - General Consumables Used	1.0	\$19.99	\$19.99
PICKUP - Parts pickup at Brown & Hurley	1.0	\$30.00	\$30.00

Subtotal	\$1,100.25
GST	\$110.03
Total	\$1,210.28
Paid	\$0.00
Balance Due	\$1,210.28

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TAX INVOICE

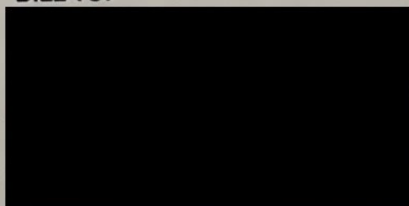
Tax Invoice Number: 3402

Date: 06/08/2021

Due Date: 16/08/2021

Payment Term: COD

BILL TO:



FOR:

coolant pipes

Odometer: 415,502 Kms

Model: Western Star 4864

Reg No: XQ93KL

VIN: 5KKJBEDR1EPFL9019

Year: 2013

Description	Qty.	Unit Price	Amount
MOBILE REPAIRS			
Labour	3.0	\$100.00	\$300.00
Travelled to customers yard			
- coolant leak from pipes			
- drained coolant from cooling system			
- Removed coolant pipe from air compressor to filter housing			
- Removed fittings and replaced fittings			
- Fitted new coolant pipe			
- Removed next damaged pipe from oil filter housing to fuel filter housing			
- Fitted new coolant pipe, Refilled coolant,			
LAB 06/08/ Coolant leak	1.5	\$100.00	\$150.00
- Pressure test system			
- Found 2 leaks at plastic pipes			
- Oil filter housing to fuel filter housing			
- Fuel to compressor			
PARTS			
PART - Cool line air comp	1.0	\$56.85	\$56.85
PART - CNT line F module	2.0	\$73.94	\$147.88
PART - Fitting	4.0	\$63.07	\$252.28
WORKSHOP CHARGES			
CONS01 - General Consumables Used	1.0	\$19.99	\$19.99

Subtotal \$927.00

GST \$92.70

Total \$1,019.70

Paid \$0.00

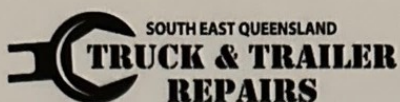
Balance Due \$1,019.70

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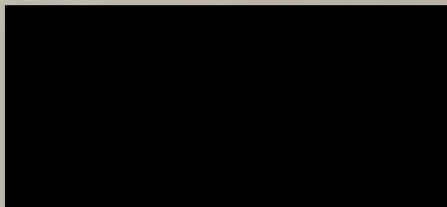
Tax Invoice Number: 4926

Date: 31/10/2022

Due Date: 30/11/2022

Payment Term: COD

BILL TO:



FOR:

Driveline service

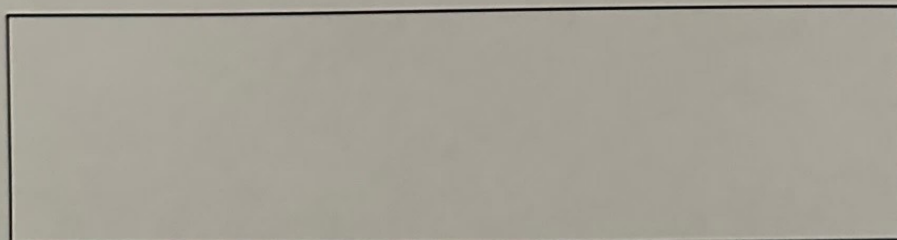
Model: Western Star 4864

Reg No: XQ93KL

VIN: 5KKJBEDR1EPFL9019

Year: 2013

Description	Qty.	Unit Price	Amount
Labour	7.25	\$120.00	\$870.00
Drained both diffs			
Refilled with new oil			
Drained gearbox oil			
Refilled with new oil			
Pulled wheels off 1st drive rhs			
Removed drum			
Removed brake shoes			
Fitted slack adjuster back on with new circlip			
Fitted brake shoes back on			
Fitted grease line back onto slack adjuster			
Adjusted brake			
Removed & Replaced fuel filters			
Refitted the brake shoes, brake drums and wheels			
SUNDRIES	1.0	\$29.99	\$29.99
85W140 - Oil	33.0	\$9.28	\$306.24
TDTACX5020L - ACX 50	13.0	\$8.19	\$106.47



Subtotal	\$1,312.70
GST	\$131.27
Total	\$1,443.97
Paid	\$0.00
Balance Due	\$1,443.97

Labour	15.43	\$120.00	\$1,851.60
Replaced all fuel filers			
Torqued all caps to required spec			
Primed fuel to requirements			
Started truck			
Test driven			
Inspected fuel tanks for contamination - ok			
Drained fuel filter			
Removed fuel filter			
Removed pickup lines and blew out			
Cleaned fuel filter housing			
Fitted fuel filter back on			
Filled housing with diesel			
Test run			
*removed inlet fitting to fuel pro filter and check valve, found valve worn and not sealing			
*new one on the way			
inspected air gauge valve for air pressure - ok			
Inspected valve and gauge cooperation - ok			
Pulled off dash and swapped plugs with working and not working gauge			
Not working gauge faulty			
Put everything back together			
*checked fuel lines back to tank- all clear			
*bypassed pro filter as fuel level running low in housing and test drive still had same fault. reconnected fuel pro filter			
*used scan tool to monitor fuel system on test drive and found fuel pressure on low supply system dropping out under load. fault pointing to quality control valve			
*removed all accessories to gain access to the quality control valve and removed valve			
*fitted new and assembled all previously removed accessories and bled fuel system			
*started and run up engine, no more hunt on idle. carried out test drive and all ok on test drive, no lose of power under load.			
*fitted new pressure limiting valve on air tank, biult and and checked, no leaks			
PARTS			
CHECK VALVE	1.0	\$18.28	\$18.28
Qualtiy control valve	1.0	\$1,336.17	\$1,336.17
WORKSHOP CHARGES			
ENV01 - Environmental Compliance Fee	1.0	\$14.90	\$14.90
CONS01 - General Consumables Used	1.0	\$28.99	\$28.99

Subtotal	\$3,249.94
GST	\$324.99
Total	\$3,574.93
Paid	\$0.00
Balance Due	\$3,574.93



Australia

ACN: 073 690 990 ABN: 47 073 690 990
RTA Number: AU27805

Penske Australia Pty Ltd
196 Viking Drive
Wacol QLD 4076
Phone 07 3877 6060
Fax 07 3877 6092
Web: www.penske.com.au

Office: 8:00am - 5:00pm, Monday to Friday
Parts & Service: 7:30am - 6:00pm, Monday to Friday

Service Tax Invoice		Page 2 of 2	Reprint# 3	Invoice No: DBFSB32956	
Invoice Date 30/11/21	<div>Customer Name & Address</div>		Advisor	RO Open Date	
Due Date			Model Description	15/DETROIT DIESEL/DETROIT SERIES DD15 ON	
Payment Terms 30			Model Code D472907	RO Close Date	
Customer No.			Unit Serial No. 472903R1002971	Repair Order Number	
Reg/Fleet No. XQ93KL	Equipment Make DE	Equipment Serial No 5KKJBEDR1EPFL9019	Unit Model DD15	Purchase Order No. XQ93KL	Kilometres / Hours 1434441

Comments

OUT FRIDAY PM

Total Labour	3523.00
Total Parts	3032.50
Total POL	0.00
Total Sublet	0.00
Total Misc	301.84

Total Tax	685.73
Total Invoice	7543.07

Penske Australia RTA number AU27805

Bank details for payment by EFT NAB George St, Sydney BSB: 082-057 Acc: 173 400 176

This invoice is issued to you under our standard Terms and Conditions of Sale and Service (AU) (available at <https://penske.com.au/compliance-legal/>) which apply to the exclusion of any terms and conditions which you issue. Terms of payment are detailed in that document unless otherwise noted in this invoice.



Australia

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Reg/Fleet No. XQ93KL		Equipment Make	Equipment Serial No 5KKJBEDR1EPFL9019		Unit Model DD15	Purchase Order No.		Kilometres / Hours 1434441	

J# 7	05DEZZZZZ003	COOLING SYSTEM REPAIR	775.00
TOP RADIATOR TANK GASKET LEAKING			
Estimate total for job 7			775.00
Misc: EL	Environmental Levy		20.00
Misc: SSQ	Workshop Supplies pre Quote		0.00

Total Labour	5597.50
Total Parts	967.21
Total POL	300.00
Total Sublet	0.00
Total Misc	20.00
Total GST	688.47

Total Quote 7573.18

Total Amount Including GST

Penske Australia RTA number AU27805

Penske provide this quote as an estimate of repairs based on the information provided or inspections made on the unit. Should further growth be identified during the course of repairs, we will not perform that work without first requesting customer approval. Note this quote presumes any cores qualify for full core return value. For cores that do not qualify for full return value, these will be advised to the customer with the additional costs.

Bank details for payment by EFT NAB George St, Sydney BSB: 082-057 Acc: 173 400 176

Service Terms & Conditions

Subject to Penske Power System's Service Terms and Conditions, which can be viewed at <http://www.penskeps.com/corporate/terms-conditions>.