Something Mechanical Pty Ltd
ABN:44637874698 MVRL59697
StMarys NSW 2760 AU56267
PH: 0439 881 351

TAX INVOICE: 24022232

To: [redacted]

Order #: RHYS

Date: 13-Feb-24
Rego: RLT10W
KM: 729616

Model: 2007 IVECO ACCO
Chassis: 6F22623007DP00439

CUSTOMER DESCRIPTION:	***HOURS***	***COST***
ENGINE REPAIRS		
REPAIRS 13-02-2014:	4.5	585.00
OIL LEAK AT FILLER TUBE. REMOVE AND RESEAL PIPE.		
DIP STICK TUBE OIL LEAK / RUBBED THROUGH. FITTED JOINER TO TUBE DUE TO ASSY COSTS.		
REPLACED AIR HOSE AND JOINERS ON RH CHASSIS RAIL AREA.		
ENGINE OIL LEAK AT AIR COMPRESSOR AREA. REMOVED AND RESEALED COMPRESSOR MOUNTING		
REPAIRS 20-02-2014:	16	2,080.00
POWER STEERING OIL DRAINED AND FLUSHED. REMOVED PIPE AT STEERING BOXES TO FLUSH.		
CHECKED AND WASHED ENGINE OIL LEAKS. AIR COMPRESSOR OIL FEED HOSE SPLITS. REMOVE AND FIT NEW HOSE. RESEAL FITTINGS.		
ENGINE LIGHT ON - LACK OF POWER. CHECKED FAULT CODES, FAULT FOR FUEL RAIL PRESSURE SENSOR. CHECKED WIRING AND TERMINALS. REPLACED FUEL RAIL SENSOR AND RETESTED. FAULT EVIDENT AND FOUND WIRING HARNESS MELTED ON AIR COMPRESSOR DISCHARGE PIPE. REPAIRED HARNESS AND INSULATED AS REQUIRED. CLEARED FAULT CODES AND TESTED OK.		
CHECK TRANSMISSION - HIGH TEMP. TRANSMISSION OIL COOLER BLOCKED. REMOVED AND CLEARED COOLER CORE AS REQUIRED. TRANS TEMP GAUGE INOP. CHECKED WIRING AND GAUGE. FOUND SENDER AND GAUGE FAULTS. REMOVED AND REPAIRED GAUGE IN INSTRUMENT CLUSTER. REPLACED TRANS TEMP SENDER AND TESTED OPERATION. ALL OK. CARRIED OUT TRANSMISSION SERVICE - RELPACED OIL AND FILTERS.		
PARTS		
SYN TS OIL		75.00
OIL HOSE - COMPRESSOR		101.60
FUEL RAIL SENSOR		318.00

TRANS SENDER UNIT & HARNESS PLUG		243.00
TRANS FILTER KIT - ALLISON		150.40
ALLISON SYN TS OIL		198.36
CONSUMABLES		85.00
	TOTAL	3,836.36
	GST CONTENT	$383.64
	TOTAL INC GST	**$4,220.00**

Payment terms 7 Days from invoice date.

Something Mechanical Pty Ltd
Bankwest
BSB: 302 162
A/C: 1596202

Something Mechanical Pty Ltd
ABN:44637874698 MVRL59697
StMarys NSW 2760 AU56267
PH: 0439 881 351

TAX INVOICE: 24012172

To: [redacted]

Order #: RHYS

Date:	8-Jan-24			
Rego:	RLT10W		Model:	2007 IVECO ACCO
KM:	726709		Chassis:	6F22623007DP00439

CUSTOMER DESCRIPTION:	***HOURS***	***COST***
DRIVEBELT AND SUSPENSION REPAIR		
REPAIRS:		
REPLACE WORN DRIVEBELTS AS REQUIRED.	1.75	227.50
A/C COMPRESSOR MOUNTING BRACKET WORN / EXCESSIVE MOVEMENT. REPAIRED AS REQUIRED.		
REAR SUSPENSION POOR AXLE ALIGNMENT.	4	520.00
INSPECTED ALL COMPONENTS FOR WEAR. REALIGN, SHIM AND ADJUST BEST AS POSSIBLE. RETENSION ALL AXLE 3 COMPONENTS.		
CHECKED ALIGNMENT AND FOUND BEST AS POSSSIBLE.		
ROAD TESTED TO CONFIRM REPAIR.		
PARTS		
DRIVEBELT - 8PK1753		80.80
V-BELT 9455HD		30.70
CONSUMABLES		50.00
TOTAL		909.00
GST CONTENT		$90.90
TOTAL INC GST		**$999.90**

Something Mechanical Pty Ltd
ABN:44637874698
StMarys NSW 2760
PH: 0439 881 351

TAX INVOICE: 23051872

To: [redacted]

Order #: SCA460

Date: 31-May-23
Rego: SCA460
KM: 592480

Model: 2002 MACK
Chassis: 6FMA03C562D708209

CUSTOMER DESCRIPTION:	***HOURS***	***COST***
ENGINE OIL LEAK		
REPAIRS:		
CARRIED OUT INSPECTION OF OIL LEAK.		N/C
WASHED ENGINE AND INSIDE BELL HOUSING.		
CONFIRMED OIL LEAK AT REAR OF ENGINE.		
REMOVED TRANSMISSION AND INSPECTED.		
OIL LEAKING AT REAR ENGINE HOUSING TO BLOCK.		
REMOVED AND RESEALED HOUSING. REPLACED REAR MAIN SEAL		
AND CLEANED AS REQUIRED.		
REFIT ALL COPONENTS AND TRANSMISSION.		
ROAD TESTED TO CONFIRM REPAIR.		
FIT CLUTCH KIT SUPPLIED, INCLUDING SPIGOT BEARING.		120.00
SEND FLYWHEEL FOR MACHINING.		
INSTALL REAR ENGINE MOUNTS SUPPLIED.		120.00
REPLACE CLUTCH INPUT AND CROSS SHAFT KIT.		120.00
REPLACE GEAR SELECTOR BUSH AND REPAIR AS REQUIRED.		200.00
REPLACE TRANSMISSION OIL SUPPLIED.		
ODOMETER NOT WORKING		
PARTS		
SEALANT		N/C
REAR CRANK SEAL		SUPPLIED
CLUTCH KIT		SUPPLIED
FLYWHEEL MACHINE		120.00
REAR ENGINE MOUNTS X2		SUPPLIED
CLUTCH CROSS SHAFT AND INPUT SHAFT KIT		400.00
CONSUMABLES (FLUIDS, ETC)		N/C
TOTAL		1,080.00
GST CONTENT		$108.00
TOTAL INC GST		**$1,188.00**

S & A Truck Centre Pty Ltd

A.B.N. 55 150 795 725
A.C.N. 150 795 725

21 Newton Road
Wetherill Park 2164 NSW
PH: 02 9725 2432

M: 0415 619 992

sacentre@outlook.com

Tax Invoice

Invoice No: 60082

Bill To:
[redacted]

Ship To:
[redacted]

Rego	Terms	Date
5322/XO27CE	C.O.D.	10/01/2022

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	Labour	Service Grease Brake adjustment Fix bolt for AC compressor	$300 00			$300.00	GST
1	Parts	Oil	$180 00			$180.00	GST
1	Parts	Filters	$179 00			$179.00	GST
1	Parts	Bolt for AC compressor	$14 00			$14.00	GST
1	Parts	5 Lts Diff oil top up	$35 00			$35.00	GST

Comment:

Bank Details:

Account Name: S & A Truck Centre Pty Ltd
Bank: NATIONAL AUSTRALIA BANK
BSB: 082-128
Account No: 82-513-7044

Sale Amt.:	$708.00
Freight:	$0.00 GST
GST:	$70.80
Total Amt.:	$778.80
Paid Today:	$778.80
Balance Due:	**$0.00**

S & A Truck Centre Pty Ltd

21 Newton Road
Wetherill Park NSW 2164

Tax Invoice

A.B.N. 55 150 795 725

A.C.N. 150 795 725

Invoice No: 61923

Bill To:
[redacted]

Ship To:
[redacted]

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
7862/XO27CE		X			C.O.D.	2/12/2022

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	Labour	Service Remove and replace axle 2 brake Remove and replace exhaust manifold gasket Remove and replace manifold	$1,100.00			$1,100.00	GST
1	Parts	Exhaust manifold	$550.00			$550.00	GST
1	Parts	Exhaust gasket	$141.00			$141.00	GST
1	Parts	Exhaust stud	$139.00			$139.00	GST
1	Parts	Filter kit	$363.00			$363.00	GST
1	Parts	Oil	$220.00			$220.00	GST
1	Parts	Axle brake	$268.00			$268.00	GST
1	Parts	Spacer exhaust	$21.00			$21.00	GST
1	Pick Up	Pick Up and Deliver Parts	$40.00			$40.00	GST

Comment:

Sale Amt.:
Freight:
GST:
Total Amt.:
Paid Today:

Customer ABN:

Balance Due:

Service.

S & A Truck Centre Pty Ltd

21 Newton Road
Wetherill Park NSW 2164

A.B.N. 55 150 795 725

A.C.N. 150 795 725

Tax Invoice

Invoice No: 60639

Bill To: [redacted]

Ship To: [redacted]

Km 666 1499.

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
5832/XO27CE		X			C.O.D.	14/04/2022

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	Labour	Service Top up Hydraulic oil	$300.00			$300.00	GST
1	Parts	Hydraulic oil x 20 litres	$95.00			$95.00	GST
1	Parts	Engine oil	$160.00			$160.00	GST
1	Parts	Filters	$167.00			$167.00	GST

Comment:

Code	Rate	GST	Sale Amount
GST	10%	$72.20	$722.00

Sale Amt.:	$722.00
Freight:	$0.00 GST
GST:	$72.20
Total Amt.:	$794.20
Paid Today:	$0.00
Balance Due:	**$794.20**

Customer ABN:

Printed from MYOB www.myob.com.au

RECEIPT

S & A Truck Centre Pty Ltd

21 Newton Road
Wetherill Park NSW 2164

CR011716

28/06/2022

150 795 725

[redacted]

Amount in English: Six Hundred and Ninety Nine Dollars and 60 Cents $699.60

Payment 61005; MICHAEL ASH Truck Service Truck Service

Payment Method: Transfer/ Deposit **Payment Number:**

Payment Particulars

INVOICE NO./ACCT NO.	INV.DATE/ACCT.NAME	ORIGINAL AMOUNT	ALLOCATION AMOUNT
61005	6/24/2022	$699.60	$699.60

676 000 Km.

Paid
28/6/22.
Rec # N 262820448512

TAX INVOICE

[redacted]

Invoice Date
21 Sep 2022

Invoice Number
INV-0661

Reference
XO27CE

ABN
82 662 646 900

DM TRUCK REPAIRS
30 SYMONDS ROAD,
DEAN PARK NSW 2761
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
DEFECT CLEARANCE	1.00	120.00	10%	120 00
TRUCK B SERVICE	1.00	350.00	10%	350.00
ENGINE OIL	25.00	6.90	10%	172.50
GREASE VALVOLINE	1.00	12.00	10%	12.00
PARTS: 2 X SHOCKS 2 X BRAKE SHOES KITS LAZY AXLE 1 X SECOND HAND MUDFLAP X 3 BOLTS AND NUTS	1.00	791.46	10%	791.46
LABOUR: REMOVE AND REPLACE LAZY AXLE BRAKES REMOVE AND REPLACED SEIZED SHOCKS CHECK OVER	4.00	105.00	10%	420.00
TRUCK PINK SLIP	1.00	120.00	10%	120.00
			Subtotal	1,985.96
			TOTAL GST 10%	198 60
			TOTAL AUD	2,184.56

Due Date: 5 Oct 2022
DM TRUCK REPAIRS
BSB: 062410
ACC NUMBER: 10692415

S & A Truck Centre Pty Ltd

A.B.N. 55 150 795 725
A.C.N. 150 795 725

21 Newton Road
Wetherill Park 2164 NSW
PH: 02 9725 2432

M: 0415 619 992

sacentre@outlook.com

Tax Invoice

Invoice No: 00003930

Bill To: [redacted]

Ship To: [redacted]

Rego	Terms	Date
5107/XO27CE	C.O.D.	12/11/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	Labour	*Rebuild engine 11/11/21 Change engine kit Change head cylinder Change 1 x injector	$7,171.82			$7,171.82	GST
1	Parts	Engine kit and 1 x head cylinder	$10,000.00			$10,000.00	GST
1	Parts	1 x Injector	$650.00			$650.00	GST
1	Parts	Engine oil	$150.00			$150.00	GST
1	Parts	Oil filter	$75.00			$75.00	GST
1	Parts	Coolant	$100.00			$100.00	GST
1	Pick Up	Pick Up and Deliver Parts	$35.00			$35.00	GST

Comment:

Bank Details:

Account Name: S & A Truck Centre Pty Ltd
Bank: NATIONAL AUSTRALIA BANK
BSB: 082-128
Account No: 82-513-7044

Sale Amt.:	$18,181.82	
Freight:	$0.00	GST
GST:	$1,818.18	
Total Amt.:	$20,000.00	
Paid Today:	$11,000.00	
Balance Due:	**$9,000.00**	

KM 647,700

Heavy Automatics

Authorised Allison Transmission Distributor

Heavy Automatics NSW Pty Ltd
ABN 61 921 406 716
58 Lyn Parade
Prestons NSW 2170
Phone: 02 8783 6255
WEB: www.heavyautomatics.com.au
Email: nswadmin@heavyautomatics.com.au

Date:	27/04/23
Account Code:	C4381
Invoice No:	NI622603
Purchase Order No:	XO27CE
Page No:	Page 1 of 2
Con-Note:	

Tax Invoice

** CASH SALE **

Invoice To: [redacted]

Deliver To:

Notes:

Delivery Method:

Service Details:

Service Request No:	NSR01541	Unit No/Fleet No/Van No:	N/A
Service Item No:	NSI006806	Vin No:	6F22623007DP00439
Rego Number:	XO27CE	Serial Number:	6520078134
Truck Manufacturer:	Iveco	Kilometres:	710557
Truck Model:	Acco	Hours In Service:	29967
Vocation:	Tipper		

Description	Unit Price	Total
NNPPR Group - PTO repair	2,757.43	2,757.43

Vehicle presented with complaint of PTO not working.
Carry out testing on PTO wiring & solenoid - found chassis harness plug to be full of rust on terminals.
Tested solenoid - found not working.
Removed & replaced chassis plug, valve stem & replaced solenoid.
Carried out test for PTO operation - all Ok.

Carry out Allison Transmission Service & check.
Drain transmission fluid remove filters, inspect for contamination - Ok.
Carry out service check list - pulsewheel, oil leaks, cooler lines, breather, PTO condition, idler gear, electrical connections & report - Ok.
Replace service filters, refill with synthetic oil, reset and update TCM calibration - test - recheck levels - all Ok.

Service Completed: 26/04/2023

Repair Labour - $480.00 + GST
Repair Parts - $1,647.43 + GST
Service - $600.00 + GST
Cons/Environ - $30.00 + GST

Total - $2,757.43 + GST

Terms Cash

Please note our preferred method of payment is via EFT direct to the following:
Bank Account: National Australia Bank
BSB No: 085-483
Account No: 52-859-0715
Account Name: Heavy Automatics (NSW) Pty Ltd
Remittance Email: nswadmin@heavyautomatics.com.au

TOTAL EX GST:	2,757.43
GST:	275.74
TOTAL INC GST:	**3,033.17**

S & A Truck Centre Pty Ltd

A.B.N. 55 150 795 725
A.C.N. 150 795 725

21 Newton Road
Wetherill Park 2164 NSW
PH: 02 9725 2432

M: 0415 619 992

sacentre@outlook.com

Tax Invoice

Invoice No: 00004989

Bill To:
[redacted]

Ship To:
[redacted]

Rego	Terms	Date
5207/XO27CE	C.O.D.	13/12/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	Labour	Remove and replace turbo Remove and replace drag link ball joint Fix steering wheel Grease truck	$800.00			$800.00	GST
1	Parts	Turbo	$2,770.00			$2,770.00	GST
1	Parts	Tie rod end	$230.91			$230.91	GST
1	Parts	Air filter	$120.00			$120.00	GST

Comment:

Bank Details:

Account Name: S & A Truck Centre Pty Ltd
Bank: NATIONAL AUSTRALIA BANK
BSB: 082-128
Account No: 82-513-7044

Sale Amt.:	$3,920.91
Freight:	$0.00 GST
GST:	$392.09
Total Amt.:	$4,313.00
Paid Today:	$4,313.00
Balance Due:	**$0.00**

Westpac

WTP PTY LTD
24 COOMES DRIVE
PENRITH NSW 2750

TID	81950585
MID	24121352
DATE/TIME	18/07/23 10:47
RRN	181047003061
STAN 003061	AUTH 388832
CARD 3487	CR(T)
VISA	
Visa DEBIT	
AID	A0000000031010
TVR 0000000000	ATC 0018
ARQC	503AA37D703F2FB4
PURCHASE	AUD 440.00
APPROVED	0000

CUSTOMER COPY

WTP PTY LTD
NATIONAL TRUCK SPECIALIST
MD17603 ABN: 47 053 922 044

0408 277 770 - 0417 881 020

PO Box 612
Guildford NSW 216
24 Coombes Drive
Penrith NSW 275
Ph: 02 4721 788
Fax: 02 4721 778
Email: wtpptyltd@hotmail.con
www.wtpptyltd.com.a

TAX INVOICE 10893

KING

ABN:

FAX: MOBILE:

DATE: 18/07/2023

	DESCRIPTION	TOTAL
1	USED STEERING WHEEL + COLUMN TO	
	SUIT 2350G ACCO	400 -
	PAID C/CARD	

SUB TOTAL	400
GST	40
TOTAL INC. GST	440

Banking Details
Account Name: WTP PTY LIMITED
BSB: 032073
Account Number: 990611

CONDITIONS
1. All purchases are sold in the condition as inspected by the purchaser or his agent or assigns and they rely on their judgement absolutely and carries no warranty unless stated.
2. Settlement shall be by bank cheque or cash on or before delivery unless prior arrangements have been made.
3. Title to the vehicle shall not pass until the settlement monies are clear.

Purchaser's Signature

Westpac

~~WTP~~ PTY LTD
24 COOMES DRIVE
PENRITH NSW 2750

TID	81950585
MID	24121352
DATE/TIME	24/07/23 16:25
RRN	241625003074
STAN 003074	AUTH 131907
CARD 2262	SAV(T)
DEBIT	PSN 00
NAB eftpos SAV	
AID	A00000038410
TVR 0000000000	ATC 0013
ARQC	A5DC26FC4021808F
PURCHASE	AUD 60.00
APPROVED	0000

CUSTOMER COPY

WTP PTY LTD
NATIONAL TRUCK SPECIALIST
MD17603 ABN: 47 053 922 044
08 277 770 - 0417 881 020

PO Box 612
Guildford NSW 216
24 Coombes Drive
Penrith NSW 275
Ph: 02 4721 788
Fax: 02 4721 778
Email: wtpptyltd@hotmail.com
www.wtpptyltd.com.au

TAX INVOICE 10903

C ING

N ABN:

A

P FAX: MOBILE:

S DATE: 24/07/23

	DESCRIPTION	TOTAL	
1	ONLY USED REAR CAB AIRBAG TO		
	SUIT 2350G	100	–
	CASH $50 } PAID IN FULL		
	CARD $60		
	SUB TOTAL	100	–
	GST	10	–
	TOTAL INC. GST	110	–

Banking Details
Account Name: WTP PTY LIMITED
BSB: 032073
Account Number: 990611

CONDITIONS
1. All purchases are sold in the condition as inspected by the purchaser or his agent or assigns and they rely on their judgement absolutely and carries no warranty unless stated.
2. Settlement shall be by bank cheque or cash on or before delivery unless prior arrangements have been made.
3. Title to the vehicle shall not pass until the settlement monies are clear.

Purchaser's Signature

…ay Truck Accessories
Hy-Way Truck Accessories Sydney
45 Governor Macquarie Drive
Chipping Norton NSW 2170
Phone: 02 9725 6355 Fax: 02 9755 2767
ABN: 29 002 929 660

HY-WAY TRUCK ACCESSORIES
www.hyway.com.au

TAX INVOICE

Invoice: 1394721

Date: 07/08/2023

Invoice To:
CASH SALES - SYDNEY

Deliver To:
CASH SALES - SYDNEY

Account: 000002 **Customer Order No:** **Terms:** 0 days

Attention: **Sales Order No:** HYS1366870 **Due:** 07/08/2023

Product / Description	Ordered	Supplied	BackOrdered	Unit Price	Extended
7001625 *CLAMP FOR 9IN MUFFLER GUARD*	2.00	2.00	0.00	85.40	155.28
7001622 *STAINLESS MUFFLER GUARD 180DEG*	1.00	1.00	0.00	385.30	350.28
56048BL *TERMINAL PACK*	1.00	1.00	0.00	5.70	5.19
56052BL *TERMINAL PACK*	1.00	1.00	0.00	5.70	5.19

No returns on items specially made, procured
or cut to length

order OnLine at www.hyway.com.au

Sub Total:	515.94
GST:	51.56
Invoice Total:	**567.50**
	TOTAL PRICE INCLUDES GST

~~NAB~~ EFTPOS
TOTAL TRUCK
PENRITH AU
MID: 21866009
TID: M2WM20
Version: 0.10.04A
=====================
CUSTOMER COPY
AUG 28, 24 12:36
BATCH: 000202
INV: 2402
STAN: 002797
ACCOUNT TYPE CREDIT
RRN: 000202002402
VISA
............7262 (ii)
SALE AUD $200.00

APPROVED 08
With Signature
APPROVAL CODE 454048

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

railer Parts

:: (02) 4722 9930
m.au

TOTAL TRUCK & TRAILER PARTS P/L
(02) 4722 3336

TAX INVOICE

286416

DELIVER TO :
[redacted]

RENCE	DATE	CUSTCODE	BILLTO	PAYMENT METH.	SALESPERSON	PAGE
TCH	28/08/2024	3402	3402	EFTPos	MITCH	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
131749	VALVE COVER ISC	1.0	1.0	0.0	110.00	87.68	87.68
5272959	GASKET ROCKER COVER	1.0	1.0	0.0	109.40	94.14	94.14

COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

TOTAL TRUCK AND TRAILER PARTS TRADING HOURS
MON TO FRI 8AM-5PM SAT 8AM-12PM
BSB # 082-330 ACCOUNT # 16-038-3733
*** NO RETURNS ACCEPTED AFTER 14 DAYS***

SUBTOTAL	$181.82
FREIGHT	$0.00
GST	$18.18
TOTAL	**$200.00**
BALANCE	**$0.00**

Printed : 28 Aug 2024 12:37:45

ırk
..o No. 0414 606 212
..o6
..@royaletruckservices.com.au
..ck Services Pty Ltd
.. 40 160 722 127

ROYALE TRUCK SERVICE

Tax Invoice 616706

Date: 12 Jul 23

Customer: 9020089

Terms: Cash

[redacted]

CASTLEREIGH NSW

Written By: DAVID JARDO
Salesperson: DJ

Deliver To [redacted]

CASTLEREIGH NSW

Customer PO#:

Contact:
Mobile: 0416722032 Home Ph:
Bus Ph: Fax:
Email: No
Odometer In: 0 Out: 0
Vehicle Details: **XO27CE** XO27CE

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST
V.../3L	VGLORY 11R22.5 VGLORY WVK12	4	254.54	280.00	1120.00
FITTR	Fitting - Truck Tyre	4	N/C	N/C	N/C
DISPTR	Disposal - Truck Tyre	4	N/C	N/C	N/C
7500159	ROYAL BLACK 11R22.5 148/145M RD808	4	254.54	280.00	1120.00
FITTR	Fitting - Truck Tyre	4	N/C	N/C	N/C
DISPTR	Disposal - Truck Tyre	4	N/C	N/C	N/C
G	GREASE	1	72.73	80.00	80.00

Payment Method: Cash=2300.00 EFTPOS=20.00

Direct Deposit Details:
ANZ Liverpool
BSB: 012 325
Acc No: 643 589 488
.
.
Please Note:
Retensioning of your wheel nuts is required after 20 klms. Royale Truck Services wil[l]
not be responsible if this is not done.

Total includes GST of 210.91 Totals Items 8 Total $ 2320.0[0]

Terms and Conditions of Trade

These goods are sold in accordance with the manufacturer's terms and conditions of sale as published from time to time. All payments are to be made in full, without any deduction of any nature, including by way of set-Off. Acceptance of these goods implies acceptance of such conditions.

Received by: Name________________ Signature________________ Date: / /

Completed: 12 Jul 23 9:41 AM Last Printed: 9:41 AM Page:

Total Truck & Trailer Parts

ABN: 33 139 104 448

Address: 141 Coreen Avenue

Penrith

N.S.W 2750

Phone: (02) 4722 3336 **Fax:** (02) 4722 9930

Email: admin@totaltrucks.com.au

TOTAL TRUCK & TRAILER PARTS P/L

(02) 4722 3336

TAX INVOICE

272780

INVOICE TO :

[redacted]

DELIVER TO :

[redacted]

ORDER No.	REFERENCE	DATE	CUSTCODE	BILLTO	PAYMENT METH.	SALESPERSON	PAGE
COD	NVR	28/08/2023	3402	3402	EFTPos	SCOOB	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
CR1613	HUB CAP PLASTIC	2.0	2.0	0.0	96.89	83.05	166.10
330.3067	GASKET HUB	2.0	2.0	0.0	3.50	2.00	4.00
688951R1	BUSH THREADED 2ADE ACCO E/G	1.0	1.0	0.0	36.10	25.80	25.80
3256851R1	PIN THREADED 2ADE ACCO E/G	1.0	1.0	0.0	71.92	45.00	45.00
35066	SEAL OIL SCOTSEAL 35066	2.0	2.0	0.0	48.25	34.47	68.94

TOTAL TRUCK AND TRAILER PARTS TRADING HOURS

MON TO FRI 8AM-5PM SAT 8AM-12PM

BSB # 082-330 ACCOUNT # 16-038-3733

SUBTOTAL	$309.84
FREIGHT	$0.00
GST	$30.98
TOTAL	**$340.82**
BALANCE	**$0.00**

Printed : 28 Aug 2023 09:00:24

Pc

4-95.

Total Truck & Trailer Parts

ABN: 33 139 104 448

Address: 141 Coreen Avenue

Penrith

N.S.W 2750

Phone: (02) 4722 3336 **Fax:** (02) 4722 9930

Email: admin@totaltrucks.com.au

TOTAL TRUCK & TRAILER PARTS P/L

(02) 4722 3336

TAX INVOICE

272632

INVOICE TO :

[redacted]

CASTLEREIGH

DELIVER TO :

[redacted]

CASTLEREIGH

ORDER No.	REFERENCE	DATE	CUSTCODE	BILLTO	PAYMENT METH.	SALESPERSON	PAGE
RHYS	MITCH	23/08/2023	3402	3402	EFTPos	MITCH	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
AB8312M	DRAIN VALVE CABLE 1.7M 1/4"T	4.0	4.0	0.0	18.14	11.50	46.00

APPROVED
APPROVAL CODE 342769
ARQC: 251963A553978477
APSN:00 ATC:0010

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

TOTAL TRUCK AND TRAILER PARTS TRADING HOURS

MON TO FRI 8AM-5PM SAT 8AM-12PM

BSB # 082-330 ACCOUNT # 16-038-3733

SUBTOTAL	$46.00
FREIGHT	$0.00
GST	$4.60
TOTAL	**$50.60**
BALANCE	**$0.00**

Printed : 23 Aug 2023 09:30:50

Powered by Peach Software

4/9 5

Commonwealth Bank

BIG-RIG TRUCK ACCESSORIE
UNIT 1 85 NEWTON RD
WETHERILL PARK
WETHERILL PARK NSW 2164
Australia

CUSTOMER COPY

TID	33874500
DATE/TIME	29/08/23 10:5
STAN 001505	AUTH 396140
RRN	324110001505
	(R(T)
CARD 2027	
VISA	
Visa Debit	
AID	A0000000031010
TVR 0000000000	ATC 001A
ARQC	D3C8A58474023705
PURCHASE	AUD 184.80
Approved	00

THANK YOU

BIG-RIG

ıck Accessories (NSW) Pty Ltd

Ph: (02) 9756 2011 Fax: (02) 9756 4871

SALE NO. **51013**

DATE 29/08/2023

PAYMENT	REP	P.O. NO.
VISA	DC	

ITEM	QTY	DESCRIPTION	RATE	GST	AMOUN
6661-0011...	1	H/Cap 8-5/8' Front slot w/clips	26.00	2.60	26.(
6668-7103C	1	H/Caps 8' with point	25.00	2.50	25.(
NCP32THI	5	32mm Nut Cover W/ Arrow	4.00	2.00	20.
4949-5MT	1	Rubb.Tank Strap 3' (80mmx5m)	72.00	7.20	72.
7501-NON	1	Relay 12V	25.00	2.50	25.

Subtotal	$168.0
Tax	$16.8

NO REFUNDS
CREDIT ISSUED WITHIN 7 DAYS ONLY
THANK YOU!

Total $184.

Tax Invoice
140755N

GILBERT & ROACH

A Division of Autopool Pty Limited
ABN 80 000 415 163 ACN 000 415 163 LIC.No MD 13965 MVRL 29259. MVRLM 43450
8 Huntingwood Drive Huntingwood NSW 2148 | PO BOX 318 Blacktown NSW 2148
T: (02) 8825 3000 **F:** (02) 8825 1044
Email: parts@gandr.com.au
www.gilbertandroach.com.au

Banking Details
Westpac BSB 032 024 Account 279 890

Customer
Counter Sales Huntingwood
Customer Address?
Phone Number?
Suburb? NSW 0000

Deliver To
Counter Sales Huntingwood
Customer Address?
Suburb?
NSW 0000

Page 1 of 1
Type R TAX Invoice
Pay Cash
Run
Inv No. 140755N

Note
[redacted]

Specials
Check out Paccar Parts/TRP Parts July - August Flyerl
We also supply Isuzu Gensets for backup or onsite power

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
90300223			SMO			12 JUL 2023	11:39		DO	

Line No	Location	Part Number	Description	Quantity Ordered	Quantity B.O.	Quantity Supplied	√	Unit List	Unit Net	GST Code		Total
1	713M02A	CS11130	32MM ARROW NUT COVER	40		40		5.45	4.47	1		178.80

BACK ORDER- SPECIAL ORDER NON RETURNABLE ↑

Sub-Total		Rounding	GST	TOTAL
178.80		0.02	17.88	196.70

Please sign here

Please Note:
- PROPERTY of parts shown on this invoice shall not pass to the purchaser until:
  (i) Autopool Pty Ltd has received cleared funds as payment in full; or
  (ii) the purchaser shall, in the ordinary course of business, have sold the same to a bona fide purchaser for full value.
- ORIGINAL Invoice must be supplied with all returns for credit.
- DEPOSIT required on all special orders.
- CONDITIONS OF SALE: TERMS – NET 30 DAYS
- We are not required to provide a refund or replacement if you change your mind.
- The Company may receive or provide financial incentives, to third parties. In relation to the supply of any goods and/or services which are furnished as a consequence of this agreement.

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law.
You are entitled to a replacement or refund for a major failure and compensation for any other reasonably foreseeable loss or damage.
You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

ORIGINAL INVOICE MUST BE PRODUCED FOR ANY WARRANTY CLAIM

COD

NAB EFTPOS
GULF WST OIL COD
ST MARYS AU
MID: 22288880
TID: M9388B
Version: 0.10.02B

CUSTOMER COPY

FEB 28, 24	16:56
BATCH:	000676
INV:	4375
STAN:	011441
ACCOUNT TYPE	CREDIT
RRN:	000676004375

VISA
A0000000031010
Visa Debit
............2027(t)
SALE AUD $349.58

APPROVED 00
APPROVAL CODE 609615
ARQC: 707FC7D21B3F6243
APSN:00 ATC:0049

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

lf Western Premium Quality Lubricating Oil (Aust) Pty Ltd

ABN: ABN: 79 087 558 398
PO Box 515
KINGSWOOD NSW, Australia
2747

Phone: 1800 248 919
Fax: (02) 9673 9696

Tax Invoice

GW955816

Quality
ISO 9001
SAI GLOBAL

m.au

Email: sales@gulfwestern.com.au

JNT
JNT ONLY

:T NUMBER

Customer Code:	800025C
Date:	28/02/2024
Your Order:	R&L Trucking
Our Order:	O564431
Sales Analysis	034
Customer Ph:	
Page Number:	Page 1 of 1

		B/O	Units	Qty Inv	UoM	Price	Disc.	Unit Net	Total Ex GST
42056	LONG LIFE COOLANT ORGANIC CONCENTRATED RED 20L		1.00	20	LITRES	7.60		152.00	152.00
320058	TOP DOG® CK-4 SAE 15W-40 20L		1.00	20	LITRES	7.18		143.60	143.60
COL	** CUSTOMER TO COLLECT **		1.00	1	Each	0.00		0.00	0.00
COD	*** PAYMENT REQUIRED BEFORE DESPATCH ***		0.00	1	Each	0.00		0.00	0.00
60454	TRUCK AND FARM GREASE 450GM (12/CTN)		2.00	2	UNITS	11.10		11.10	22.20

Bank Details: National Australia Bank BSB: 082-778 Acc. No: 58447 3388

DISHONOURED CHEQUES WILL INCUR AN ADMINISTRATION CHARGE OF $25.00 ALL COSTS OF DEBT COLLECTION TO BE BORNE BY PURCHASER ALL CREDIT CLAIMS MUST BE RECEIVED WITHIN 14 DAYS OF INVOICE DATE. NO CREDITS PROCESSED AFTER 14 DAYS

Total Ex GST	317.80
Total GST	31.78
Invoice Total:	349.58
Amount Paid	$0.00
Total Amount Due:	$349.58

Customer/Receiver - Full Name

Customer/Receiver Signature
Please sign here to accept delivery in FULL

Total Truck & Trailer Parts

ABN: 33 139 104 448

Address: 141 Coreen Avenue

Penrith

N.S.W 2750

Phone: (02) 4722 3336 **Fax:** (02) 4722 9930

Email: admin@totaltrucks.com.au

TOTAL TRUCK & TRAILER PARTS P/L

(02) 4722 3336

TAX INVOICE

273685

INVOICE TO :

[redacted]

DELIVER TO :

[redacted]

ORDER No.	REFERENCE	DATE	CUSTCODE	BILLTO	PAYMENT METH.	SALESPERSON	PAGE
.	CRAIG	19/09/2023	3402	3402	EFTPos	CRAIG	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
HS008P	HOSE CLAMP 11MM - 25MM	1.0	1.0	0.0	2.50	1.66	1.66
HS010P	HOSE CLAMP 12.7MM - 26.9MM	1.0	1.0	0.0	2.30	1.53	1.53
HN97079489	HEIGHT CONTROL ROD HENDRICKSON	1.0	1.0	0.0	125.18	89.35	89.35

NAB EFTPOS
TOTAL TRUCK
PENRITH AU
MID: 21866009
TID: M2WM20
Version: 0.10.02B
======================
CUSTOMER COPY
SEP 19, 23 12:53
BATCH: 000636
INV: 8441
STAN: 009669
ACCOUNT TYPE CREDIT
RRN: 000636008441
VISA
A0000000031010
Visa Debit
............2027(t)
SALE AUD $101.79

APPROVED 00
APPROVAL CODE 463954
ARQC: 871B0B301C0A3036
APSN:00 ATC:0026

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

TOTAL TRUCK AND TRAILER PARTS TRADING HOURS

MON TO FRI 8AM-5PM SAT 8AM-12PM

BSB # 082-330 ACCOUNT # 16-038-3733

SUBTOTAL	$92.54
FREIGHT	$0.00
GST	$9.25
TOTAL	**$101.79**
BALANCE	**$0.00**

Powered by Peach Software

Printed : 19 Sep 2023 12:53:05

Total Truck & Trailer Parts

ABN: 33 139 104 448

Address: 141 Coreen Avenue

Penrith

N.S.W 2750

Phone: (02) 4722 3336 **Fax:** (02) 4722 9930

Email: admin@totaltrucks.com.au

TOTAL TRUCK & TRAILER PARTS P/L

(02) 4722 3336

TAX INVOICE

273965

INVOICE TO :

[redacted]

DELIVER TO :

[redacted]

ORDER No.	REFERENCE	DATE	CUSTCODE	BILLTO	PAYMENT METH.	SALESPERSON	PAGE
.	MITCH	26/09/2023	3402	3402	EFTPos	MITCH	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
1K9373	AIR SPRING HENDRICKSON HAS360/400/460	1.0	1.0	0.0	200.81	129.51	129.51
ABT6	3/8" NYLON TUBE	1.0	1.0	0.0	4.30	2.75	2.75
NTC	NYLON TUBE CUTTER	1.0	1.0	0.0	10.00	3.50	3.50

Vers..

CUSTOMER COPY

SEP 26, 23 12:48

BATCH: 000643

8541

STAN: 009781

ACCOUNT TYPE CREDIT

RRN: 000643008541

VISA

A0000000031010

Visa Debit

.............2027(I)

SALE AUD $149.34

APPROVED 00

APPROVAL CODE 461339

ARQC: B80FD5846ACF396B

APSN:00 ATC:0029

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

WEIGHT	
CARTONS	

TOTAL TRUCK AND TRAILER PARTS TRADING HOURS

MON TO FRI 8AM-5PM SAT 8AM-12PM

BSB # 082-330 ACCOUNT # 16-038-3733

SUBTOTAL	$135.76
FREIGHT	$0.00
GST	$13.58
TOTAL	**$149.34**
BALANCE	**$0.00**

Powered by Peach Software

Printed : 26 Sep 2023 12:49:01

Total Truck & Trailer Parts

ABN: 33 139 104 448

Address: 141 Coreen Avenue

Penrith

N.S.W 2750

Phone: (02) 4722 3336 **Fax:** (02) 4722 9930

Email: admin@totaltrucks.com.au

TOTAL TRUCK & TRAILER PARTS P/L

(02) 4722 3336

TAX INVOICE

273558

INVOICE TO :

[redacted]

DELIVER TO :

[redacted]

ORDER No.	REFERENCE	DATE	CUSTCODE	BILLTO	PAYMENT METH.	SALESPERSON	PAGE
.	CRAIG	19/09/2023	3402	3402	EFTPos	CRAIG	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
AA620602	AIR DRYER TURBO 2000 ASSY T2000 12V	1.0	1.0	0.0	940.00	675.00	675.00

APPI
APPROV
ARQC:
APSN:00

PLEASE RE
FOR YOU

CGN NOTE	
WEIGHT	
CARTONS	

TOTAL TRUCK AND TRAILER PARTS TRADING HOURS

MON TO FRI 8AM-5PM SAT 8AM-12PM

BSB # 082-330 ACCOUNT # 16-038-3733

SUBTOTAL	$675.00
FREIGHT	$0.00
GST	$67.50
TOTAL	**$742.50**
BALANCE	**$0.00**

fiserv.
ABN 17096459540
AIR TARPS AUSTRALIA
PENRITH NSW
MID: 42298585247211
TID: 25657700
Version: 0.11.12

CUSTOMER COPY
JUL 28, 23 14:57
BATCH: 000352
INV: 575
STAN: 001315
ACCOUNT TYPE SAVINGS
RRN: 145714001315
DEBIT
A00000038410
NAB eftpos SAV
463925-262(t)
SALE AUD $62.18

Air TARPS Australia

om.au

INVOICE NO. 25131
DATE 28/07/2023
DUE DATE 28/07/2023
TERMS Due on receipt

REGO/FLEET NO:
XO27CE

PURCHASE ORDER NO:
NIL.

	GST	QTY	RATE	AMOUNT
Diagnose tarp issue ... x. **55950** 60amp auto reset circuit breaker	GST	1	71.50	71.50
ATA LABOUR LABOUR	GST	0.50	130.00	65.00
Credit Card Fee Credit card fee	GST free	0.0135	150.15	2.03

Note: All good remain the property of Air Tarps Australia until paid in FULL
Warranty conditions:
Tarp material - 6 months from date of invoice.
Workmanship - 6 months from date of invoice.
Components and moving parts - 12 months from date of invoice.
Items not covered by warranty.
Damaged caused by wind, machinery, rocks, material, misuse, incorrect operation and tarp cables.

SUBTOTAL	138.53
GST TOTAL	13.65
TOTAL	152.18
BALANCE DUE	**A$152.18**

Bank Account Details for Direct Deposit
AIR TARPS AUSTRALIA
BSB:062-622 Acct No: 10584120
IF ORDERING A TARP 50% DEPOSIT IS REQUIRED UPON ORDERING AND SIGNED ACCEPTANCE.

CREDIT CARD PAYMENTS ACCEPTED BUT SURCHARGES OF 1.35% WILL APPLY ON ALL TRANSACTIONS

COMPLETE TRUCK CARE PTY LTD
"Your Complete Heavy Vehicle Repair Specialist"

Phone : 0413 643 058
Fax : 9621 8430
Email :
admin@completetruckcare.com.au
Address : 49 Holbeche Road Arndell Park NSW 2148

A.B.N. 96 616 123 883

MVRL54002

Tax Invoice

Invoice No.: *00004473*

Bill To:
[redacted]
Australia

Ship To:
[redacted]
Australia

Order Number
XP92JO

Terms	Date
Net 30	4/09/2025

QTY	ITEM NO.	DESCRIPTION	EX PRICE	DISC %	EXTENDED
		VEHICLE REGO # : XP92JO - VIN # : 6F22326007DP00439 - 07/07 - VEHICLE PRESENTED WITH NHVR DEFECT - NOTICE # : AHV1586815			
1	DC-P TRUCK	Defect Clearance Truck Part	$47.00		$51.70
1	MMF	Carry out replacement of leaking quick release valve above A4	$165.00		$181.50
1	MMNSI	Quick Release Valve	$97.79		$107.57
1	MMF	A3 + A4 brakes excessively worn. Support vehicle, remove wheels & remove brake drums - found shoes/drums U/S. Remove & replace as required. Refit wheels, tension wheel nuts & adjust brakes to spec.	$825.00		$907.50
4	MMNSI	Brake Shoe Kit 4707QP	$135.40		$595.76
4	MMNSI	Brake Drum 10 Stud 285PCD	$165.60		$728.64
1	MMF	A3 hub seals leaking. With brakes removed, strip down hubs - inspect & found wheel bearings U/S. Noted hub oil to be full of metal particles. Remove & replace wheel bearings, install new hub seals - refit hubs & adjust to spec. Refit axle shafts with new gaskets. Drain & re fill diff oil as needed.	$640.00		$704.00
2	HO	Hub Oil and Grease	$19.50		$42.90
2	BC	Brake Cleaner	$9.75		$21.45
2	MMNSI	Wheel Bearing Kit	$169.63		$373.19
2	330-3111	Stemco Drive Axle Gasket	$5.50		$12.10
20	VALVOLINE85W 140	Valvoline 85w140 Diff Oil	$8.95		$196.90
1	BRAKETEST	Heavy Vehicle Brake Test	$100.00		$110.00

Vehicle Details :
IVECO ACCO 10x4 - 770239KMS

Direct Deposit Details :
- Please email remittance to accounts@completetruckcare.com.au

Complete Truck Care Pty Ltd
BSB: 062-159
Account # - 1029 6531

Sale Amount:	$3,709.55
GST:	
Total:	
Balance Due:	

Your Complete Heavy Vehicle Repair Specialist

Something Mechanical Pty Ltd
ABN:44637874698 MVRL59697
StMarys NSW 2760 AU56267
PH: 0439 881 351

TAX INVOICE: 25032981

To: [redacted]s

Order #:

Date:	14-Mar-25		
Rego:	RLT10W	Model:	2007 IVECO ACCO
KM:	760,963	Chassis:	6F22623007DP00439

CUSTOMER DESCRIPTION:	***HOURS***	***COST***
SERVICE AND REPAIRS		
SERVICE:	14.5	1,885.00
CARRIED OUT SERVICE INSPECTION		
REPLACED OIL AND OIL FILTER		
REPLACED FUEL FILTER AND SEPARATOR		
REPLACED CRANKCASE BREATHER		
REPLACED AIR FILTER		
REPLACED AIR DRYER FILTER AND REKITTED DRYER		
FLUSHED AND REPLACED DIFF OILS AND REPLACED FILTER		
FLUSHED AND REPLACED COOLANT AND REPLACED FILTER		
FLUSHED AND REPLACED POWER STEERING OIL AND REPLACED FILTER		
REPLACED HYDRAULIC OIL (NO FILTER FITTED)		
REPLACED FRONT HUB OILS X 4		
CHECKED REAR WHEEL BEARINGS		
CLEANED INTERCOOLER/RADIATOR		
GREASED VEHICLE AND ADJUSTED BRAKES AS REQUIRED		
CHECKED AND TOPPED UP ALL FLUIDS AS REQUIRED		
REPAIRS:		
BRAKE GRABBING - FOOT VALVE PRIMARY STAGE INOP - REPLACED	2	260.00
REAR RED REFLECTORS MISSING - REPLACED	0.1	13.00
AIR FILTER RESTRICTION INDICATOR BROKEN - REPLACED	0.1	13.00
EXHAUST LEAK REAR TURBO - REMOVED EXHAUST BRAKE, REPAIRED AND REPLACED V-CLAMPS. REPAIRED AIR SUPPLY HOSE TO EXH BRAKE	2.75	357.50
INTAKE PIPE MAJOR LEAK TO MANIFOLD - REPLACED ORING, REPAIRED FLANGE AND FITTED NEW V CLAMP	2.25	292.50
AIR LEAK AT FRONT BRAKE VALVES -REPAIRED BRAKE PIPE AND FITTED HOSE JOINERS AND SECURED.	1.75	227.50
EXHAUST FLEX PIPE LEAK - REPLACED EXHAUST FLEX PIPE AND SECURED CLAMPS	1.5	195.00
LH AXLE 3 SPRING ROLLER MISSING - REPLACED	1	130.00
TAILSHAFT CENTRE BEARING COLLAPSED - REPLACED	4	520.00
LH AXLE 2 MUDFLAP MISSING - REPLACED	0.2	26.00
AIR LEAK AT REAR. LHR SUSP LEVEL VALVE - REPLACED	1.75	227.50
SECURED HANDBRAKE LEVER AS REQUIRED	0.5	65.00
TESTED DIFF LOCK OPERATION, REPAIRED AIR SUPPLY TO CONTROL	3	390.00

VALVES. TESTED OK AT TIME.

NOTES:

WINDOWS STICKING GOING UP
WINDCREEN WASHERS INOP - WATER BOTTLE HOLE
DEMISTER NOT BLOWING - STUCK ON FACE
LHF PARKLIGHT INOP - IN HEADLIGHT (LED GLOBE)
BOTH INNER HIGHBEAM LENSES DETERIORATED
LED HEADLIGHT GLOBES FITTED - NOT ADR APPROVED
LH MIRROR LIGHT INOP
RHF AND LHF TYRE AT WEAR LIMIT
LH AXLE 4 TYRES WORN
RH AXLE 4 BOOSTER AIR LEAK - MINOR

PARTS

OIL FILTER	77.18
ENGINE OIL	204.00
FUEL FILTER	26.81
FUEL SEPARATOR	88.19
AIR FILTERS (INNER AND OUTER)	136.28
GEAR OIL	323.00
DIFF FILTER	24.85
POWER STEERING OIL	51.00
STEERING FILTER	46.34
COOLANT	170.00
HUB OIL	34.00
COOLANT FILTER	35.51
CRANKCASE BREATHER	40.91
VACUUM INDICATOR FILTER	24.98
AIR DRYER FILTER	217.69
CENTRE BRG ASSY	153.94
FOOT BRAKE VALVE	137.11
HOSE CLAMP	19.51
FLEX PIPE	117.38
RED REFLECTORS	5.00
REBOUND ROLLER KIT	40.07
CLAMP - V BAND INT	104.20
LEVELLING VALVE WITH ARM AND BRACKET	361.21
EXHAUST CLAMP - V BAND	96.18
MUDFLAP	30.00
CONSUMABLES	92.00
TOTAL	7,259.35
GST CONTENT	$725.94
TOTAL INC GST	**$7,985.29**

Payment terms 7 Days from invoice date.

Something Mechanical Pty Ltd
Commonwealth Bank
BSB: 062 597
A/C: 11131974