



TRUCKLINE

A Bapcor Group Company. ABN 64 163 280 279

® Truckline - Campbellfield

1/485 Cooper St
Campbellfield Vic 3061
Australia
PH: 03 7379 6900

Head Office

TAX INVOICE

Invoice No: 7917858

Date: 26/07/2022

Sales: 1300 487 850
www.truckline.com.au

Page 1 of 1

Invoice To:

CIVIL INFRASTRUCTURE GROUP P/L
PO BOX 88
SOMERTON 3062 VIC
AUSTRALIA

Deliver To:

CIVIL INFRASTRUCTURE GROUP P/L
2070 HUME HWY
CAMPBELLFIELD VIC 3061
AUSTRALIA

LA

Account: 331340

Customer Order No: 343CB

Terms: 30 days from EOM

Sales Person:

Sales Order No: 6489661

Product/Description	Ordered	Supplied	B/Order	Unit Price	GST	Extended
BUYSE A337-CA Isri Cushion Pan Assy ALL 'BUYIN' PRODUCTS ARE NOT REFUNDABLE Lot: A337-CA	1.00	1.00	0.00	431.42	43.14	474.56
	Qty:	1.00				

water truck

431.42

43.14

474.56

0415 490 123 Brendon

Please Direct Debit to:

Bank: ANZ BSB: 013148 Account: 838174784 Name: SPEC WSALE TRUCKLINE

Items specially procured will not be accepted for credit.
Goods returned after 30 days will incur a charge.
Goods returned after 45 days will not be accepted for a credit.
Refer to our website for terms and conditions.

Sub Total: 431.42

GST: 43.14

Invoice Total 474.56

AUD



**TRUCKLINE**

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® Truckline - Campbellfield

Head Office

1/485 Cooper St
Campbellfield Vic 3061
Australia
PH: 03 7379 6900

TAX INVOICE

Invoice No: 7933845

Date: 04/08/2022

Sales: 1300 487 850
www.truckline.com.au

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Invoice To:

Deliver To:

CIVIL INFRASTRUCTURE GROUP P/L
PO BOX 88
SOMERTON 3062 VIC
AUSTRALIACIVIL INFRASTRUCTURE GROUP P/L
2070 HUME HWY
CAMPBELLFIELD VIC 3061
AUSTRALIA

LA

Account: 331340 Customer Order No: 343CB Terms: 30 days from EOM

Sales Person: Sales Order No: 6474633

Product/Description	Ordered	Supplied	B/Order	Unit Price	GST	Extended
1016HE HEADLAMP HOUSING 178MM	1.00	1.00	0.00	116.46	11.65	128.11

Please Direct Debit to:Bank: ANZ BSB: 013148 Account: 838174784 Name: SPEC WSALE
TRUCKLINEItems specially procured will not be accepted for credit.
Goods returned after 30 days will incur a charge.
Goods returned after 45 days will not be accepted for a credit.
Refer to our website for terms and conditions.

Sub Total: 116.46

GST: 11.65

Invoice Total 128.11
AUD



® **Truckline - Campbellfield**
1/485 Cooper St
Campbellfield Vic 3061
Australia
PH: 03 7379 6900

Head Office
P O Box 512
Archerfield QLD 4108
Australia
PH: (07) 3565 4300
FAX: (07) 3565 4398

TAX INVOICE
Invoice No: 8001246
Date: 09/09/2022

Sales: 1300 487 850
www.truckline.com.au

Page 1 of 1

Invoice To:

CIVIL INFRASTRUCTURE GROUP P/L
PO BOX 88
SOMERTON 3062 VIC
AUSTRALIA

Deliver To:

CIVIL INFRASTRUCTURE GROUP P/L
2070 HUME HWY
CAMPBELLFIELD VIC 3061
AUSTRALIA

LA

Account: 331340	Customer Order No: 334DR	Terms: 30 days from EOM
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Sales Person:	Sales Order No: 6576576
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Product/Description	Ordered	Supplied	B/Order	Unit Price	GST	Extended
P502007 LUBE FILTER SPIN-ON F/FLOW	1.00	1.00	0.00	8.42	0.84	9.26

Please Direct Debit to:
Bank: ANZ **BSB:** 013148 **Account:** 838174784 **Name:** SPEC WSALE

Items specially procured will not be accepted for credit.
Goods returned after 30 days will incur a charge.
Goods returned after 45 days will not be accepted for a credit.
Refer to our website for terms and conditions.

Sub Total:	8.42
GST:	0.84
Invoice Total	9.26
	AUD

ABN 37655439884

Sold To:
cpo pty ltd

Phone: 0415091915
Fax:

Deliver To:
cpo pty ltd

Phone: 0415091915

Account	Order Ref	Terr	Whse	Rep	Our Order No
IQ3FX4WDDX	GK524J8T	343	343	IQ	3408

Part Number	Part Description	Ordered	Amount Each	GST	Total
494112	Pedders Air Assist Bellow Kit	1.00	690.91	69.09	760.00

Delivery Instructions:

Total Ex	690.91
GST	69.09
Total	760.00
EFTPOS	\$760.00

Account Name: AKKJET PTY LTD
BSB: 033137
Account Number: 698703

Please note - ownership rights to all goods covered by every Pedders invoice remain with Pedders Suspension until such time as invoice is paid in full.

PEDDERS WARRANTY STATEMENT

Pedders Suspension & Brakes provides a comprehensive two-year or 40,000km nationwide warranty on Pedders brand-name products designed for road use from date of purchase. Some exceptions apply, and where appropriate such exceptions will be outlined on your invoice.

For any Pedders brand-name products designed for road use that are found to be defective during the warranty period, Pedders will, at Pedders' option, repair or replace the product.

This warranty does not extend to, nor will Pedders be liable for, defects associated with:

- Misuse and/or wilful damage
- Neglect
- Incorrect operation
- Accidental damage
- Damage caused by movement or transportation by other parties
- Freight damage (where freight is not paid for by Pedders)
- Any modifications or alterations to products not approved by Pedders

This warranty is redeemable at any Pedders Suspension & Brakes outlet Australia wide. If a problem arises please contact your nearest Pedders Outlet to make a booking to assess the problem. Contact details are available at www.pedders.com.au.

Customers must have proof of purchase to redeem this warranty.

Unless otherwise agreed in writing by Pedders, customers will bear the cost of making a claim under this warranty. Repair or replacement is the customer's sole remedy under this warranty. Pedders shall not be liable under this warranty for any incidental or consequential damages of any kind.

This warranty is Pedders' sole express warranty. No representative of Pedders is authorised to make any changes or modifications to this warranty.

The benefits given by this warranty are in addition to the statutory rights and remedies available to the customer under the Australian Consumer Law. 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 for 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.



46-48 South Link
 Dandenong South, Vic 3175
 Phone: 03 9702 7177
 Email: admin@pcbauto.com.au
 Website: pcbautomotive.com.au
 ABN: 25 655 604 185

Tax Invoice

Bill To:

Civil Infrastructure Group P/L
 supplier.invoices@civilinfrastructuregroup.com.au

Invoice No: 00009038
Order No 343
Odometer: 101997km

Salesperson:	Rego:	Year, Make, & Model:	Terms	Date
josh	343	Iveco Acco	Net 30	21/06/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	EXTENDED	CODE
	Job Location	Campbellfield			FRE
	Work Done	Fit Tracker			GST
2	ONL	Onsite Labour & Travel	\$135.00	\$270.00	GST
1	Oncon	On Site Consumables	\$15.00	\$15.00	GST

Please post your payment to:
46-48 South Link , Dandenong Sth Vic 3175 or
Direct payments: PCB Automotive P/L
BSB 633 000 A/C No 191 774 462

Sale Amt.: \$285.00
 GST: \$28.50
 Total Amt.: \$313.50
 Paid Today: \$0.00

Balance Due:	\$313.50
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