

® 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

Account: 331340 Customer Order No: 343CB Terms: 30 days from EOM Sales Person: Sales Order No: 6489661

Product/Description Unit Price Ordered Supplied B/Order GST Extended BUYSE 1.00 1.00 0.00 431.42 43.14 474.56

A337-CA Isri Cushion Pan Assy

ALL 'BUYIN' PRODUCTS ARE NOT REFUNDABLE

Lot: A337-CA

Qty:

1.00

101.42

23 74

66.35

0415 490 123 Brender

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

Head Office

TAX INVOICE

Invoice No: 7933845

Date: 04/08/2022

Page 1 of 1

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

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 O	rder No: 343CB			Term	ıs: 30 days	from EOM
Sales Person:	Sales Order	No: 6474633					k
Product/Description		Ordered	Supplied	B/Order	Unit Price	GST	Extended
1016HE		1.00	1.00	0.00	116.46	11.65	128.11

HEADLAMP HOUSING 178MM

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.

	AUD
Invoice Total	128.11
GST:	11.65
Sub Lotal:	116.46





® 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		
Sales Person:	Sales Order No: 6576576					
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



Inspected front and rear suspension all ok

Inspected exhaust system all ok.

DATE	
TECH	
REGO	
PLANT NO	
KMS	
NEXT SERV	

PASSENGER AND LCV SERVICE CHECK LIST **Vehicle Exterior** General exterior condition (Comment) Yes No NA lubricated door check straps and latches Checked all lights/beacon/squawker and operation Checked / replaced wiper insert **Vehicle Interior** Yes No NA (Comment) General interior condition Checked and or Adjusted park brake Revision mirror / reverse camera operation ok Checked seat belt condition Checked Interior light operation Seat condition Checked / replaced cabin filter Fire extinguisher Safety Stickers First Aid Kit **Under Bonnet** NA Yes No Checked coolant level & glycol % - Topped Up _____ML Checked power steering fluid level - Topped UP _____ML Checked Brake fluid level & water % - Topped Up _____ML Checked/replaced air filter element Checked/Replaced fuel filter Checked/Replaced spark plugs Topped up Battery level Battery corrosion protection **Under Vehicle** Yes No NA Changed engine oil & Oil Filter Checked tyre condition Rhf_____%Lhf ______%Rhr_____%Lhr _____% Tyre pressures and corrected _____PSI Inspected front brake pads MM remain Inspected rear brake pads/shoes _____MM remain Inspected front disc rotor Condition MM

Replaced fuel filter if located under vehicle	
Oils used	
Engine oil 15w-40	LTS
Gear oil 75w-90	LTS
Gear oil 85w-140	LTS
Dextron III ATF	LTS
SAE 30	LTS
Hyd 68	LTS
Hyd 48	LTS
Degreaser	MLS
Deisel	LTS
Petrol	LTS
Parts Used	
Oil filter	Part NO
air filter	Part NO
Fuel filter	Part NO
cabin filter	Part NO
Additional parts used (Discription)	
	Part NO
Discription of additional works completed	



Pedders Campbellfield

5/1888 Hume Hwy Campbellfield

VIC 306

Phone: 09 9357 6500

TAX INVOICE

Invoice Date:

04-APR-23

Invoice No:

3045

Sol	ď	To:	
сро	pty	/ Itd	

ABN 37655439884

Phone:

0415091915

Fax:

Del	ive	r To	
сро	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
			· Les		

Delivery Instructions:

Total	760.00
GST	69.09
Total Ex	690.91

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.a

Order No 343

Invoice No:

Odometer: 101997km

00009038

Salesperson:Rego:Year, Make, & Model:TermsDatejosh343Iveco AccoNet 3021/06/2024

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