

KW3.

RSD TRUCK REPAIRS PTY LTD

PO BOX 1063

ABN 93 143 514 336

185 EDGEcombe RD

KYNETON, VIC 3444

Phone# 03-54223814 Fax# 03-54222874

E-mail sales@rsdtruckrepairs.com

Invoice To:

EVETRANS Kyneton P/L
PO Box 404
Kyneton Vic 3444

Tax Invoice

Date 18-Dec-2017

Invoice No 1190606

| Make/Model | | Odometer | Rego | Terms | Due Date | Mechanic |
|---------------|--------|--|---------|-------------------------|-------------|----------|
| KW K104 | | 894,356 | YCH-561 | Net 7 Days | 27-Dec-2017 | B&T&A |
| Qty | Unit | Description | | Unit Price | Amount | |
| 2 | Litres | Degreaser | | 7.90 | 15.80 | |
| 16 | Litres | Wurth Brake and Parts Cleaner | | 5.00 | 80.00 | |
| 1 | each | Sun fix Epoxy | | 59.60 | 59.60 | |
| 1 | each | Detroit S60 Engine Rebuild Kit | | 4,800.00 | 4,800.00 | |
| 1 | each | S60 Cylinder Head | | 3,820.00 | 3,820.00 | |
| 1 | each | S60 Exhaust Manifold | | 2,650.00 | 2,650.00 | |
| 10 | each | Detroit S60 Rocker Cover Isolator | | 46.03 | 460.30 | |
| 10 | each | S60 Bolt/Sleeve | | 26.42 | 264.20 | |
| 1 | each | S60 Cam Bolt | | 64.71 | 64.71 | |
| 1 | each | Detroit Head Gasket Kit | | 352.30 | 352.30 | |
| 1 | each | Engine Compound #2 | | 42.30 | 42.30 | |
| 12 | each | Detroit Intake Screw | | 26.25 | 315.00 | |
| 6 | each | Detroit Injector Valve Adjuster Screw | | 32.85 | 197.10 | |
| 12 | each | Detroit Exhaust Screw | | 28.50 | 342.00 | |
| 2 | each | Detroit Rocker Bolt | | 15.40 | 30.80 | |
| 1 | each | Detroit Cam and Dowel Assembly | | 1,440.65 | 1,440.65 | |
| 2 | each | Detroit Rocker Lever Arm Assembly | | 199.85 | 399.70 | |
| 1 | each | Detroit Rocker Lever Arm Assembly | | 190.45 | 190.45 | |
| 1 | ITEM | Dale Diesel travelled to Kyneton to fit new inserts to cylinder block and machine to correct liner heights | | 1,757.20 | 1,757.20 | |
| 21/12/17 Paid | | | | Subtotal | | |
| | | | | Tax | | |
| | | | | TOTAL | | |
| | | | | Payments/Credits | | |
| | | | | Balance Due | | |

I agree that the above goods were received in good order and to pay all costs of the above service/ repair work prior to collecting of my vehicle and that you may retain possession of my vehicle until all service/repair work costs are paid by me

Signed for and on behalf of the owner.....

To EFT your payment use following Account Details
BSB 633-000
Account No 140110214
please fax a remittance once paid

KW3.

RSD TRUCK REPAIRS PTY LTD

PO BOX 1063

ABN 93 143 514 336

185 EDGEcombe RD

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Phone# 03-54223814 Fax# 03-54222874

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Invoice To:

EVETRANS Kyneton P/L
PO Box 404
Kyneton Vic 3444

Tax Invoice

Date 18-Dec-2017

Invoice No 1190606

| Make/Model | Odometer | Rego | Terms | Due Date | Mechanic |
|---------------------------------|----------|---|-----------------|-------------------------|-------------|
| KW K104 | 894,356 | YCH-561 | Net 7 Days | 27-Dec-2017 | B&T&A |
| Qty | Unit | Description | Unit Price | Amount | |
| 64 | hours | LABOUR- Put truck on hoist in wash bay. Washed and degreased entire engine and whole under body of truck. Flushed out cooling system and drove truck twice. Removed all associated parts to pull engine apart for rebuild. Cleaned all parts and surfaces. Cleaned counter bores for Bob Dale. Fitted all new parts involved in rebuilding engine. Fitted a new cylinder head and exhaust manifold. Cleaned all fuel fittings in rear of head. Checked one way valve. Fitted new hoses to engine (SOME SBO on KW inv.574469). Repaired Sump. Fitted new engine oil filters. Filled engine with new oil. Test drove truck and refilled coolant system. Filled with new coolant and fitted a new coolant filter(SBO).Cleaned workshop | 95.00 | 6,080.00 | |
| 21/12/17 Paid \$10,000 ✓ P1630 | | | Subtotal | | \$24,338.45 |
| 11/1/18 Paid \$16772.31 ✓ P1635 | | | Tax | | \$2,433.86 |
| | | | | TOTAL | \$26,772.31 |
| | | | | Payments/Credits | \$0.00 |
| | | | | Balance Due | \$26,772.31 |

ENTERED

Handwritten: Paid P1630/1635

16,772

I agree that the above goods were recieved in good order and to pay all costs of the above service/ repair work prior to collecting of my vehicle and that you may retain possession of my vehicle until all service/repair work costs are paid by me

Signed for and on behalf of the owner.....

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RSD TRUCK REPAIRS PTY LTD

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ABN 93 143 514 336

185 EDGECOMBE RD

KYNETON, VIC 3444

Phone# 03-54223814 Fax# 03-54222874

E-mail sales@rsdtruckrepairs.com

Invoice To:

EVETRANS Kyneton P/L
PO Box 404
Kyneton Vic 3444

Tax Invoice

Date 18-Dec-2017

Invoice No 1190606

| Make/Model | | Odometer | Rego | Terms | Due Date | Mechanic |
|------------|--------|--|---------|-------------------------|-------------|----------|
| KW K104 | | 894,356 | YCH-561 | Net 7 Days | 27-Dec-2017 | B&T&A |
| Qty | Unit | Description | | Unit Price | Amount | |
| 18 | cm | 2.75"-70mm 4Ply Purosil Coolant Hose | | 2.82 | 50.76 | |
| 0.9 | metres | 3/4" Silicone Heater Hose | | 75.27 | 67.74 | |
| 0.5 | ft | 1 3/4" Purosil 4 Ply Coolant Hose | | 49.97 | 24.99 | |
| 1.2 | m | 25mm-1" Purosil Heater Hose | | 63.02 | 75.62 | |
| 1 | each | Fan Belt | | 51.88 | 51.88 | |
| 1 | each | 5" V Band Clamp | | 54.46 | 54.46 | |
| 1 | each | Cummins O Ring seal | | 21.65 | 21.65 | |
| 1 | each | Miscellaneous Consumables | | 229.60 | 229.60 | |
| 2 | each | Detroit Series 60 DDec2 3 4+14L Oil Filter | | 21.76 | 43.52 | |
| 1 | each | Air Filter | | 68.72 | 68.72 | |
| 39 | Litres | Mobil Delvac MX ESP 15W40 engine oil | | 5.60 | 218.40 | |
| 1 | | Freight | | 69.00 | 69.00 | |
| | | | | Subtotal | | |
| | | | | Tax | | |
| | | | | TOTAL | | |
| | | | | Payments/Credits | | |
| | | | | Balance Due | | |

I agree that the above goods were recieved in good order and to pay all costs of the above service/ repair work prior to collecting of my vehicle and that you may retain possession of my vehicle until all service/repair work costs are paid by me

Signed for and on behalf of the owner.....

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 Account Details
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185 EDGECOMBE RD
KYNETON, VIC 3444

Phone# 03-54223814 Fax# 03-54222874

E-mail sales@rsdtruckrepairs.com

*Fuel
problem
9/3/18*

Invoice To:

EVETRANS Kyneton P/L
PO Box 404
Kyneton Vic 3444

Tax Invoice

Date 05-Feb-2018

Invoice No 1190720

| Make/Model | | Odometer | Rego | Terms | Due Date | Mechanic |
|---|-------|--|---------|-------------------------|-------------------|----------|
| KW K104 | | 904,462 | YCH-561 | Net 7 Days | 16-Feb-2018 | T&AL |
| Qty | Unit | Description | | Unit Price | Amount | |
| 1 | each | Brass Hex Plug 1/8" BSPT | | 1.50 | 1.50 | |
| 1 | each | Brass hex plug 1/2" BSP | | 3.70 | 3.70 | |
| 1 | each | 3/4" Female x 1/4" Male Reducing Adapter | | 5.95 | 5.95 | |
| 1 | each | Detroit 8 Groove Accessory Drive Assembly | | 1,085.00 | 1,085.00 | |
| 1 | each | Miscellaneous Consumables | | 18.60 | 18.60 | |
| 7.5 | hours | LABOUR- Removed new jake switch fitted by driver and removed steering wheel and steering column covers. Removed old, faulty jake switch and fitted new switch. Repaired plastics. Refit all removed parts and tested switch. Marked and drilled holes in new piece of steel, Pop riveted marker lights(SBO) and wired to bullbar. checked all lights. Repaired oil leaks on L/H oil return filter with fittings. Removed all associated parts to remove accessory drive assembly. Cleaned all surfaces and fitted a new one. Refitted all removed parts and tested . | | 95.00 | 712.50 | |
| <i>BOB'S GETTING BACK TO ME ABOUT THE</i> | | | | | | |
| <i>TIME ON LIGHT BAR -</i> | | | | | | |
| | | | | Subtotal | \$1,827.25 | |
| | | | | Tax | \$182.73 | |
| | | | | TOTAL | \$2,009.98 | |
| | | | | Payments/Credits | \$0.00 | |
| | | | | Balance Due | \$2,009.98 | |

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Signed for and on behalf of the owner.....

To EFT your payment use following Account Details
BSB 633-000
Account No 140110214
please fax a remittance once paid

EFTPOS IS NOW ALSO AVAILABLE

RSD TRUCK REPAIRS PTY LTD

ABN 93 143 514 336

PO BOX 1063

185 EDGECOMBE RD

KYNETON, VIC 3444

Phone# 03-54223814 Fax# 03-54222874

E-mail sales@rsdtruckrepairs.com

Handwritten:
Paid
P1646
10/1/19

Invoice To:

EVETRANS Kyneton P/L
PO Box 404
Kyneton Vic 3444

Tax Invoice

Date 12-Dec-2018

Invoice No 1191487

| Make/Model | | Odometer | Rego | Terms | Due Date | Mechanic |
|-----------------------|--------|--|---------|-------------------------|-----------------|----------|
| KW K104 | | 982,178 | YCH-561 | Net 7 Days | 24-Dec-2018 | Trent |
| Qty | Unit | Description | | Unit Price | Amount | |
| 2 | each | Detroit Series 60 DDec2 3 4+14L Oil Filter | | 21.76 | 43.52 | |
| 38 | Litres | Phillips 66 Fleet Supreme 15w/40 EC EO CK4 Engine Oil | | 5.80 | 220.40 | |
| 1 | each | Environmental Levy | | 4.00 | 4.00 | |
| 5 | unit | Blitz Window Cleaner | | 1.00 | 5.00 | |
| 1 | ITEM | Grease | | 10.00 | 10.00 | |
| 1 | each | Miscellaneous Consumables | | 3.20 | 3.20 | |
| 1 | each | N/Plate Narva Sealed 12V Lamp only | | 13.72 | 13.72 | |
| 3.75 | hr | Labour:- Serviced engine. Air filter blown out. Checked diff, gearbox and powersteering oil levels. Checked coolant and topped up windscreen washer levels. Checked lights, batteries, uni's, springs, tierod ends, airbags and belts. Checked steer and drive suspension. STEER AND DRIVE BRAKES IN ROADWORTHY CONDITION. Greased and adjusted brakes. Checked truck over. Fitted a new L/H number plate light. | | 95.00 | 356.25 | |
| SEE MAINTENANCE SHEET | | | | Subtotal | \$656.09 | |
| | | | | Tax | \$65.61 | |
| | | | | TOTAL | \$721.70 | |
| | | | | Payments/Credits | \$0.00 | |
| | | | | Balance Due | \$721.70 | |

Handwritten:
NO3 ✓ AH

ENTERED

I agree that the above goods were recieved in good order and to pay all costs of the above service/ repair work prior to collecting of my vehicle and that you may retain possession of my vehicle until all service/repair work costs are paid by me

Signed for and on behalf of the owner.....

To EFT your payment use following Account Details

BSB 633-000

Account No 140110214

please fax a remittance once paid

EFTPOS IS NOW ALSO AVAILABLE

RSD TRUCK REPAIRS PTY LTD

ABN 93 143 514 336

PO BOX 1063

185 EDGECOMBE RD

KYNETON, VIC 3444

Phone# 03-54223814 Fax# 03-54222874

E-mail sales@rsdtruckrepairs.com

Invoice To:

EVETRANS Kyneton P/L
PO Box 404
Kyneton Vic 3444

Tax Invoice

Date 18-Sept-2018

Invoice No 1191267

| Make/Model | | Odometer | Rego | Terms | Due Date | Mechanic |
|-----------------------|--------|--|---------|------------|-------------------------|-----------------|
| KW K104 | | 962,160 | YCH-561 | Net 7 Days | 25-Sept-2018 | A & E |
| Qty | Unit | Description | | | Unit Price | Amount |
| 2 | each | Detroit Series 60 DDec2 3 4+14L Oil Filter | | | 21.76 | 43.52 |
| 1 | each | Detroit Fuel Cooler Filter | | | 30.00 | 30.00 |
| 38 | Litres | Phillips 66 Fleet Supreme 15w/40 EC EO CK4 Engine Oil | | | 5.75 | 218.50 |
| 1 | each | Environmental Levy | | | 4.00 | 4.00 |
| 5 | unit | Blitz Window Cleaner | | | 1.00 | 5.00 |
| 1 | ITEM | Grease | | | 10.00 | 10.00 |
| 1 | each | Miscellaneous Consumables | | | 3.40 | 3.40 |
| 3.5 | hr | Labour:- Serviced engine. Air filter blown out. Checked diff, gearbox and powersteering oil levels. Checked coolant and topped up windscreen washer levels. Checked lights, batteries, uni's, springs, tierod ends, airbags and belts. Checked steer and drive suspension. STEER AND DRIVE BRAKES IN ROADWORTHY CONDITION. Greased and adjusted brakes. Checked truck over | | | 95.00 | 332.50 |
| SEE MAINTENANCE SHEET | | | | | Subtotal | \$646.92 |
| | | | | | Tax | \$64.69 |
| | | | | | TOTAL | \$711.61 |
| | | | | | Payments/Credits | \$0.00 |
| | | | | | Balance Due | \$711.61 |

Handwritten signature and date: Paid 18/09/18

I agree that the above goods were recieved in good order and to pay all costs of the above service/ repair work prior to collecting of my vehicle and that you may retain possession of my vehicle until all service/repair work costs are paid by me

Signed for and on behalf of the owner.....

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BSB 633-000
Account No 140110214
please fax a remittance once paid

EFTPOS IS NOW ALSO AVAILABLE



Registration renewal

Your vehicle will be unregistered if you fail to pay by the due date.



199404-001 001750(4253) D033 H1
EVETRANS KYNETON P/L
PO BOX 404
KYNETON VIC 3444

| | |
|------------------|--------------|
| Registration no. | YCH561 |
| Vehicle type | Kenwth P Mvr |
| Amount due | \$1445.90 |
| Due date | 21 Dec 2018 |

| Fee breakdown | Amount |
|------------------|------------------|
| Registration fee | \$1128.00 |
| TAC charge* | \$289.00 |
| Insurance duty | \$28.90 |
| Total due | \$1445.90 |

* Incl. \$26.27 GST. This GST amount is the only GST included in the total amount due. This document will be a tax invoice when payment is made.

myVicRoads

Keeping your registration up to date is easier than ever with myVicRoads. Use your account to set up reminders and e-billing, and to track your payments.

Visit vicroads.vic.gov.au to sign up or log in. For sign up, your customer number is **71293680**.

Say goodbye to heavy vehicle rego stickers

From 1 July 2018, you won't have to display a rego sticker on your heavy vehicle. Further details at vicroads.vic.gov.au.

ENTERED

*Panel
PIC 33
12/12*

How to pay



BPay

Pay via internet or phone banking using the details below.

Billers code: 216291

Reference number: 7436 6103 5798 698



Call us

Call 1300 086 314 to pay over the phone with Mastercard or VISA.

Direct debit

Sign up to myVicRoads to set up direct debit payments.



Pay online

Pay online with Mastercard, VISA or bank account and direct debit through your myVicRoads account. A surcharge applies for all card payments.



Australia Post

Payment code:

YCH561 8 21 MAR 2019 3579869 1445.90



*374 35798695 210319

Certificate of registration

| | | | |
|--|---|-------------------------------------|--------------------------------------|
| Name EVETRANS KYNETON P/L | Customer no. 71293680 | Serial no. 3579869 | Fee code SP3 Heavy Vehicle |
| Residential address 5-7 Johnson Ct KYNETON VIC 3444 | Registration no. YCH561 8 | VIN no. 6F50000004A425603 | Tare 9300 3 AXLE "G" |
| Garaging address 5-7 Johnson Ct KYNETON VIC 3444 | Motor vehicle 2004 Kenwth P Mvr | Engine no. 06R0755144 | |

Office use only



Your new registration will expire on 21 MAR 2019



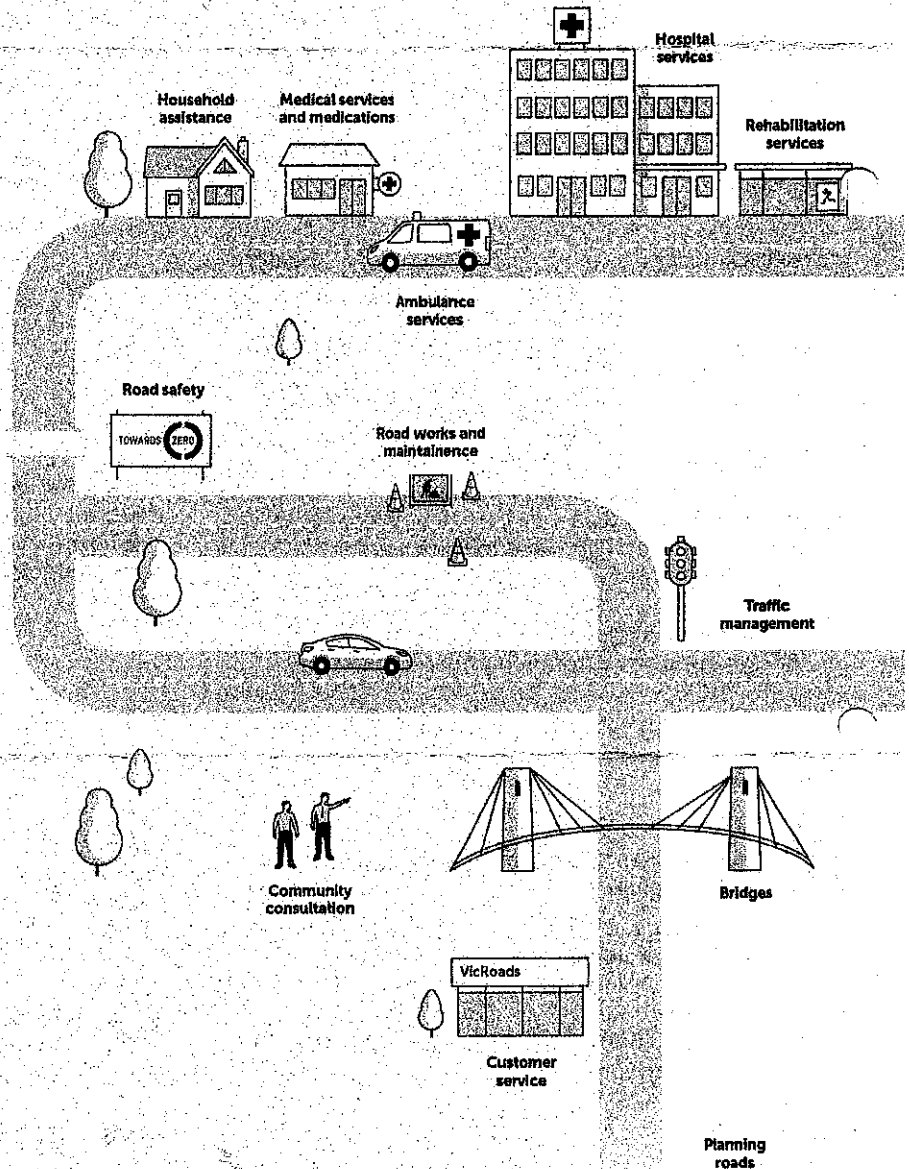
What does the TAC do?

In Victoria the Transport Accident Commission (TAC) works to prevent accidents and support those who have been injured on our roads.

The TAC pays for medical treatment, rehabilitation services, disability services, income assistance, travel and household support services to help you get your life back on track after a transport accident.

What does VicRoads do?

We exist to provide Victorians with safe and easy connections to the people and places that matter most to them.



Flashing lights, pass at 40km/h

Road incidents place emergency and law enforcement workers at significant risk. As soon as you see flashing red, blue or purple lights, gradually slow down and pass at 40km/h for their sake.

To find out more visit vicroads.vic.gov.au.

Contact us

Online
vicroads.vic.gov.au

Phone
13 11 71

Facebook
facebook.com/VicRoads

Twitter
twitter.com/VicRoads