



SOUTHSIDE FLEET MAINTENANCE PTY LTD  
 PO BOX 6454  
 YATALA  
 QLD 4207

PH: 07 38071900 A.B.N. 81 081 117 115  
 FAX: 07 38071299 A.C.N. 081 117 115  
 EMAIL: contact@southsidefleet.com.au

Bill To:

Tax Invoice

Date: 30/04/2018  
 Invoice 00109636  
 Your Order: UNREG  
 Terms: Net 30th after EOM

10/2012 ISUZU FVR34 REG=UNREG VIN=JALFVR347B7000675 415360KM  
 ENG=6HK1=632500 WHITE SEATS 3 DIESEL 6CYL GVM=16500 MODS=J1,R1

CARRY OUT COI \$103.86  
 CARRY OUT MEASURE UP \$250.00  
 CARRY OUT 420000KM SERVICE

REAR SHOCKS X2 \$175.50  
 LABOUR \$55.00

LHF HUB SEAL \$52.65  
 LHF WHEEL BEARING SET \$136.25  
 LABOUR \$165.00

INNER AIR FILTER \$50.65  
 OUTER AIR FILTER \$77.35

ENGINE OIL \$170.00  
 OIL FILTER \$49.95  
 FUEL FILTER \$38.85  
 SUMP PLUG WASHER \$4.00  
 WASHER FLUID ADDITIVE \$5.00  
 CONSUMABLES \$15.00  
 ENVIRO LEVY \$15.00  
 GREASE \$10.00  
 LABOUR \$440.00

Company:	LFT	UT	AT	PH	PRO	LC	R	YOT
Job:	T34 Service							
Performed:	9 MAY 2018							
Invoice:								
Price:								
Est. Number:								
Authorised:								

**BANK DETAILS**  
 SOUTHSIDE FLEET MAINTENANCE  
 BANK: ANZ  
 BSB : 014 279  
 ACC : 352869164

IF PAYMENT IS NOT MADE WITHIN 14 DAYS FROM THE DATE HEREIN IT WILL BE HANDED TO A COLLECTION AGENCY AND COSTS WILL BE INCURED

SALE AMOUNT: \$1,814.06  
 GST: \$181.41  
 AMOUNT APPLIED: \$0.00  
 BALANCE DUE: \$1,995.47

THANK YOU FOR YOUR BUSINESS



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 YATALA  
 QLD 4207

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 EMAIL: contact@southsidefleet.com.au

Bill To:

Tax Invoice

Date: **3/09/2019**  
 Invoice: **00114050**  
 Order No **556YAX**  
 Terms: **Net 30th after EOM**

2012 ISUZU FV REG=559YAX VIN=JALFVR347B7000675 427229KM

CARRIED OUT 420000KM SERVICE AS REQUIRED, CHECKED OVER VEHICLE AND REPORTED ANY FAULTS, ADJUSTED BRAKES, TOPPED UP ALL FLUID LEVELS, GREASED TRUCK, CHECKED ALL LIGHTS AND INTERIOUR SWITCHES, CHECKED ALL CHASSIS AND SUSPENSION CHECKED AND TEST BATTERY ROAD TEST ALL OK.

CARRY OUT 420000KM SERVICE

ENGINE OIL

OIL FILTER

FUEL FILTER

SUMP PLUG WASHER

WASHER FLUID ADDITIVE

CONSUMABLES

ENVIRO LEVY

GREASE

LABOUR

WIPER BLADES

TRAILER PLUG

Company:	LFT	U	PH	PRO	LC	LR	YOT
Job:	134						
Received:	20 SEP 2019						
Entered:	20/9/2019						
Paid:							
Pay Number:							
Authorised:	R. Mann						

\$170.00  
 \$49.95  
 \$38.85  
 \$4.00  
 \$5.00  
 \$15.00  
 \$15.00  
 \$10.00  
 \$495.00  
 \$18.50  
 \$22.50

BANK DETAILS

SOUTHSIDE FLEET  
 MAINTENANCE  
 BANK: ANZ  
 BSB : 014 279  
 ACC : 352869164

IF PAYMENT IS NOT MADE WITHIN 14 DAYS FROM THE DATE HEREIN IT WILL BE HANDED TO A COLLECTION AGENCY AND COSTS WILL BE INCURED

SALE AMOUNT: \$843.80  
 GST: \$84.38  
 AMOUNT APPLIED: \$0.00  
**BALANCE DUE: \$928.18**

THANK YOU FOR YOUR BUSINESS



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 QLD 4207

PH: 07 38071900 A.B.N 81 081 117 115  
 FAX: 07 38071299 A.C.N. 081 117 115  
 EMAIL: contact@southsidefleet.com.au

Bill To:

Tax Invoice

Date: **23/03/2020**

Invoice: **00115628**

Order No **559YAX**

Terms: **Net 30th after EOM**

2012 ISUZU FV REG=559YAX VIN=JALFVR347B7000675 439822KM

CARRY OUT COI		\$150.00
CARRY OUT 440000KM SERVICE		
ENGINE OIL		\$170.00
OIL FILTER		\$49.95
FUEL FILTER		\$38.85
SUMP PLUG WASHER		\$4.00
INNER AIR FILTER		\$55.25
OUTER AIR FILTER		\$75.55
DIFF OIL		\$133.00
TRANSMISSION OIL @18L		\$333.00
TRANSMISSION FILTER KIT		\$149.05
POWER STEER OIL		\$22.50
ROCKER COVER GASKET KIT		\$126.30
CONSUMABLES		\$15.00
ENVIRO LEVY		\$15.00
GREASE		\$15.00

Company:	LFT	UT	A	PH	PRO	LG	LR	YOT
Job:								
Received:	30 MAR 2020							
Entered:								
Price:								
Authorised:								

**BANK DETAILS**  
 SOUTHSIDE FLEET  
 MAINTENANCE  
 BANK: ANZ  
 BSB : 014 279  
 ACC : 352869164

IF PAYMENT IS NOT  
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 DAYS FROM THE  
 DATE HEREIN IT  
 WILL BE HANDED  
 TO A COLLECTION  
 AGENCY AND  
 COSTS WILL BE  
 INCURED

SALE AMOUNT:  
 GST:  
 AMOUNT APPLIED:  
**BALANCE DUE:**

**THANK YOU FOR YOUR BUSINESS**



SOUTHSIDE FLEET MAINTENANCE PTY LTD  
 PO BOX 6454  
 YATALA  
 QLD 4207

PH: 07 38071900 A.B.N 81 081 117 115  
 FAX: 07 38071299 A.C.N. 081 117 115  
 EMAIL: contact@southsidefleet.com.au  
 Bill To:

Tax Invoice

Date: **31/07/2020**

Invoice: **00116546**

Order No

Terms: **Net 30th after EOM**

2012 ISUZU FV REG=559YAX VIN=JALFVR347B7000675 448598KM

CARRY OUT 450,000KM SERVICE

ENGINE OIL	\$170.00
ENGINE OIL FILTER	\$55.00
FUEL FILTER	\$38.85
SUMP PLUG WASHER	\$4.00
WASHER CONCENTRATE	\$6.50
GREASE	\$15.00
TRANSMISSION OIL TOP UP	\$39.90
ENVIRO LEVY	\$15.00
CONSUMABLES	\$15.00
WIPER BLADES	\$36.60
RHF PARK GLOBE	\$3.85
LABOUR	\$517.50

Company:	LFT	UT	AT	PH	RO	LC	LR	YOT
Job:								
Received:								
Entered:								
Authorised:								

T34  
 - 3 AUG 2020  
 R. Mann

**BANK DETAILS**  
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 MAINTENANCE  
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 BSB : 014 279  
 ACC : 352869164

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 AGENCY AND  
 COSTS WILL BE  
 INCURED

SALE AMOUNT:	\$917.20
GST:	\$91.72
AMOUNT APPLIED:	\$0.00
<b>BALANCE DUE:</b>	<b>\$1,008.92</b>

**THANK YOU FOR YOUR BUSINESS**

**Gold Coast Isuzu**  
 Authorised Franchise  
 Sales, Service & Parts Dealership

Telephone: (07) 5583 8850  
 Email: isuzu@jamesfrizelles.com.au

# Gold Coast ISUZU

Service TAX Invoice		Page 1 of 6		Reprint No. Reprint# 1		Doc #: ISCTN127421	
Customer No.	Customer Name & Address	Advisor		Colour	Team		
Doc. Date		CLAUDE DARIZ 71636		Arc White/Gr	ISUZU TR		
Reg. No.		Year / Make / Model		Tag No.			
Stock No.		11/ISUZU/FVD 1000 AUTO					
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date
	Vehicle ID.	Engine No.	30	Date & Time Promised	Time Received	Quote Price	Air Pwr Turbo
	JALFVR347B7000675	6HK1 632500		02/03/21 10:00pm	10:20am		Y Y
Ent Mobile	Driver Mobile		Privacy Code	PRE-BOOKED Next Serv Date			
Email	Work Email		Reg Exp Date				

Labour	Operation	Description	Amount
--------	-----------	-------------	--------

Job# 1    04ISZZZDPD    DPD issues    Tech(s): JC ZR    1785.00

**CHECK/REPORT ON FAULT WITH DPD WON'T COMPLETE REGENS:**  
 - DPD ASSEMBLY REPLACED AS WAS STOLEN.  
 - DPD PRESSURE SENSOR, EXHAUST BRAKE ASSEMBLY, THERMOSTATS, NUMEROUS INJECTORS, AN DPD ASSEMBLY REPLACED.  
 ++  
 10,120HRS  
 ++  
 CARRIED OUT DOWNLOAD FOUND MULTIPLE ISSUES  
 ++  
 - BROKEN WIRING ON DPD PRESSURE SENSOR  
 - MAF SENSOR BELOW DESIRED VALUES  
 - INJECTOR COMPENSATION RATES POOR  
 - VALVES NOISY  
 - SOFTWARE NOT UP TO DATE  
 - DPD FILTER BLOCKED REQUIRING CLEAN  
 - FUEL RAIL PRESSURES ERRATIC  
 - ENGINE OIL DILUTED WITH DIESEL  
 ++  
 REPLACED DPD PRESSURE SENSOR HARNESS  
 REPLACED MAF SENSOR  
 REPLACED # 1,2,3 AND 4 INJECTORS LINES AND SEALS  
 CARRIED OUT VALVE AND BRIDGE ADJUSTMENT  
 CARRIED OUT SOFTWARE UPDATE  
 REMOVED DPF FILTER CLEANED AND REFITTED  
 REPLACED FUEL RAIL PRESSURE SENSOR ' READING OUT OF SPEC '  
 REPLACED ENGINE OIL AND FILTER  
 REPLACED FUEL FILTERS  
 REPLACED AIR FILTERS  
 ++  
 RESET ALL DPD PARAMETERS AND ROAD TESTED VEHICLE RECHECKED  
 AFTER ROAD TEST NO FAULT FOUND. CARRIED OUT SECOND ROAD  
 TEST WITH AUTO REGENERATION, NO FAULT FOUND.  
 ++++++

Company:	LFT	UT	A1	PH	PRO	LC	LR	YOT
	T34 12 MAR 2021 R. J. Tan							

Your Dash Cam device may have been disabled while your vehicle was in our workshop Please check the device to confirm it has been enabled before you leave  
 We apologise for any inconvenience may have caused.

107-113 Spencer Road Nerang QLD 4211 (PO Box 1687 Southport QLD 4215), Phone (07) 5583 8850 Fax (07) 5578 4370  
 isuzu@jamesfrizelles.com.au www.jamesfrizelles.com.au  
 James Frizelle's Automotive Group P/L A.B.N. 47 010 210 723

Our goods and services come with guarantees that cannot be excluded under the Australian Consumer Law. For major failures with the service, you are entitled:  
 1. to cancel your service contract with us; and 2. to a refund for the unused portion, or to compensation for its reduced value.  
 You are also entitled to choose a refund or replacement for major failures with goods. If a failure with the goods or a service does not amount to a major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain a refund of any unused portion. You are also entitled to be compensated for any other reasonably foreseeable loss or damage from a failure in the goods or service.



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Service TAX Invoice		Page 2 of 6		Reprint No. Reprint# 1		Doc #: ISCTN127421			
Customer No. 251305	Customer Name & Address			Advisor CLAUDE DARIZ 71636	Colour Arc White/Gr	Team ISUZU TR			
Doc. Date 12/03/21				Year / Make / Model 11/ISUZU/FVD 1000 AUTO			Tag No.		
Reg. No. 559YAX				Model No. FH-FVDJZ-M11		Carline F SERIES		Eng./Trans.	
Stock No. JA71975				Chassis No. 000675		Kilometres 458293	Prod. Date 26/09/12	Orig. Del. Date 09/01/13	
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date			
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms 30	Selling Dealer	Delivery Kms.	Delivery Date 09/01/13	Warr. Exp. Date 19/12/15		
	Vehicle ID. JALFVR347B7000675	Engine No. 6HK1 632500		Date & Time Promised 02/03/21 10:00pm	Time Received 10:20am	Quote Price	Air Y		
							Pwr Y		
							Turbo Y		

WORK CARRIED OUT HAS BOUGHT DPD BACK TO BASE SETTINGS,  
 FURTHER REPAIRS MAY BE REQUIRED THAT ARE NOT APPARENT NOW

++++++  
 PLEASE RETURN VEHICLE IN 1,000KLM FOR DOWNLOAD AND RECHECK  
 ++++++

IS92956471	FILTER FUEL,2 MICRON	1	22.89
IS8976019670	SENSOR AIR FLOW CONT	1	442.59
IS8981010670	HARNESS CABLE	1	43.96
IS92956571	ISUZU DIESEL INJECTOR CLEANER	1	25.91
IS8982712080	PIPE INJ NO.2	1	37.15
IS8982712090	PIPE INJ NO.3	1	37.15
IS8981211632	NOZZLE ASM INJ	4	2812.84
IS8941734120	GASKET SLEEVE	6	18.66
IS8980792480	GASKET INJ NOZZLE	6	56.10
IS8980659920	GASKET JOINT BOLT,LEAK OFF PP	6	13.38
IS8980797550	GASKET FUEL PIPE	1	3.15
IS1096390340	GASKET SLEEVE,INJ PUMP	6	171.60
IS8943913790	GASKET HD TO COVER	1	38.22
IS8976038890	GASKET COOLER	1	47.16
IS8976001670	GASKET EGR PIP	1	14.60
IS8982712070	PIPE INJ NO.1	1	37.15
IS8982712100	PIPE INJ NO.4	1	37.15
IS8982986170	PIPE INJ NO.6	1	40.38
IS8982986160	PIPE INJ NO.5	1	40.38
IS8976011440	GASKET EGR PIPE	1	6.97
IS1096750371	BOLT JOINT,LEAK OFF PIPE	1	3.91
IS8981197900	SENSOR PRESSURE	1	282.62
POL	ALL FLEET E900 15w40		175.50
POL	ENVIRONMENTAL LEVY		10.50
Misc:IWS	Workshop Supplies		30.00

<<< Total For Job 1 >>>

6234.92

Misc:RND

ROUNDING

-0.01

Total Labour	1785.00
Total Parts	4233.92
Total POL	186.00
Total Sublet	0.00
Total Misc	29.99
Total Tax	623.49

TAX INVOICE ABN 47010210723

Total Invoice 6858.40

Your Dash Cam device may have been disabled while your vehicle was in our workshop Please check the device to confirm it has been enabled before you leave  
 We apologise for any inconvenience may have caused.

107-113 Spencer Road Nerang QLD 4211 (PO Box 1687 Southport QLD 4215), Phone (07) 5583 8850 Fax (07) 5578 4370  
 isuzu@jamesfrizelles.com.au www.jamesfrizelles.com.au  
 James Frizelle's Automotive Group P/L A.B.N. 47 010 210 723

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Service TAX Invoice		Page 3 of 6		Reprint No. Reprint# 1		Doc #: ISCTN127421			
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Doc. Date 12/03/21				Year / Make / Model 11/ISUZU/FVD 1000 AUTO			Tag No.		
Reg. No. 559YAX				Model No. FH-FVDJZ-M11		Carline F SERIES		Eng./Trans.	
Stock No. JA71975				Chassis No. 000675		Kilometres 458293	Prod. Date 26/09/12	Orig. Del. Date 09/01/13	
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date			
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms 30	Selling Dealer	Delivery Kms.	Delivery Date 09/01/13	Warr. Exp. Date 19/12/15		
	Vehicle ID. JALFVR347B7000675	Engine No. 6HK1 632500		Date & Time Promised 02/03/21 10:00pm	Time Received 10:20am	Quote Price	Air Y		
							Pwr Y		
							Turbo		

Banking Details - Bank: St George Bank, Brisbane QLD  
 Account Name: James Frizelles Automotive Group PTY LTD  
 BSB: 334 040 Account: 552001589

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Official Sponsor



# TAX INVOICE

Invoice Date  
22 Jul 2021  
  
Invoice Number  
INV-9091  
  
ABN  
76 167 178 949

N & G INVESTMENTS  
(AUST) PTY LTD  
Accounts: 0421 999 250  
PO BOX 16  
UPPER COOMERA QLD  
4209  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
16/07/2021 - 559YAX - 470958km Perform Engine Service Replace engine oil & filter Replace fuel filters Grease Adjust brakes Perform Mechanical Inspection	1.00	590.00	10%	590.00
Remove & replace supply air hose to trailer Remove seat base & check air leak under seat Replace wiper blades	0.50	100.00	10%	50.00
Parts Supplied	1.00	50.66	10%	50.66
072QZG Perform A Service on Trailer	1.00	100.00	10%	100.00
Consumables	1.00	10.00	10%	10.00
Environmental Levy	1.00	8.00	10%	8.00
			Subtotal	808.66
			TOTAL GST 10%	80.87
			<b>TOTAL AUD</b>	<b>889.53</b>
			Less Amount Paid	889.53
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

## Due Date: 22 Jul 2021

If you have a query with this invoice please contact [admin@ddsqld.com.au](mailto:admin@ddsqld.com.au) within 7 business days otherwise you confirm that this invoice is true & correct.

### EFT Payments:

- Heritage Building Society
- Name: N & G Investments (Aust) Pty Ltd
- BSB: 638-060 A/C: 13227017



# TAX INVOICE

<b>Invoice Date</b> 22 Dec 2021	N & G INVESTMENTS (AUST) PTY LTD
<b>Invoice Number</b> INV-10032	Accounts: 0421 999 250 PO BOX 16
<b>Reference</b> 559YAX	UPPER COOMERA QLD 4209
<b>ABN</b> 76 167 178 949	AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
08/12/21 - 559YAX - 480,373kms Travel Inspect trans fault Check trans oil Clear all fault codes and test drive	1.75	100.00	10%	175.00
			Subtotal	175.00
			TOTAL GST 10%	17.50
			<b>TOTAL AUD</b>	<b>192.50</b>

**Due Date: 5 Jan 2022**

If you have a query with this invoice please contact [admin@ddsql.com.au](mailto:admin@ddsql.com.au) within 7 business days otherwise you confirm that this invoice is true & correct.

EFT Payments:

- Heritage Building Society
- Name: N & G Investments (Aust) Pty Ltd
- BSB: 638-060 A/C: 13227017



[View and pay online now](#)

# TAX INVOICE

<b>Invoice Date</b> 27 Jun 2022	N & G INVESTMENTS (AUST) PTY LTD
<b>Invoice Number</b> INV-11056	Accounts: 0421 999 250 PO BOX 16
<b>Reference</b> 559 YAX	UPPER COOMERA QLD 4209
<b>ABN</b> 76 167 178 949	AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
03/06/22 - 559 YAX 489514km Perform B Service Remove and replace engine oil and filter Replace fuel filters Grease Inspect brakes Perform mechanical inspection Top up coolant Top up washer bottle clean air and cabin filters	1.00	640.00	10%	640.00
072QZG Perform Trailer Service Grease Trailer	1.00	110.00	10%	110.00
Consumables	1.00	25.00	10%	25.00
Environmental Levy	1.00	10.00	10%	10.00
			Subtotal	785.00
			TOTAL GST 10%	78.50
			<b>TOTAL AUD</b>	<b>863.50</b>

**Due Date: 4 Jul 2022**

If you have a query with this invoice please contact admin@ddsqld.com.au within 7 business days otherwise you confirm that this invoice is true & correct.

EFT Payments:

- Heritage Building Society
- Name: N & G Investments (Aust) Pty Ltd
- BSB: 638-060 A/C: 13227017



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# TAX INVOICE

**Invoice Date**  
31 May 2023

**Invoice Number**  
INV-12926

**Reference**  
559YAX

**ABN**  
76 167 178 949

N & G INVESTMENTS  
(AUST) PTY LTD  
Accounts: 0421 999 250  
PO BOX 16  
UPPER COOMERA QLD  
4209  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
14.04.23-19.04.23 - 559YAX - 500,282km Repairs customer requested to be finished Remove & replace King Pins LH & RH Remove & replace sway bar bushes Remove & replace sway bar pivot bushes Remove & replace sway bar end link bushes Remove & replace front spring eye bushes Remove & replace front swinging shackle bushes Fit amber reflector Top up power steering fluid Test Drive Conduct brake test	26.50	120.00	10%	3,180.00
Parts Supplied	1.00	14.49	10%	14.49
Consumables	1.00	20.00	10%	20.00
Environmental Levy	1.00	10.00	10%	10.00
COI Truck	1.00	125.60	10%	125.60
			Subtotal	3,350.09
			TOTAL GST 10%	335.01
			<b>TOTAL AUD</b>	<b>3,685.10</b>

**Due Date: 30 Jun 2023**

If you have a query with this invoice please contact [admin@ddsqld.com.au](mailto:admin@ddsqld.com.au) within 7 business days otherwise you confirm that this invoice is true & correct.

EFT Payments:

- Heritage Building Society
- Name: N & G Investments (Aust) Pty Ltd
- BSB: 638-060 A/C: 13227017



[View and pay online now](#)

13 Carroll Street  
Mount Louisa QLD 4814

A.B.N. 78 146 083 669

RTA AU52156

Phone: 07 - 4774 2733

Fax: 07 - 4774 2732

admin@dcservicesnq.com

www.dcservicesnq.com

Bill To:

Customer:

## Tax Invoice

Customer ABN:

DCS 00018498

Reference No:

Kms / Hrs: 503,922KMS

29/09/2023

Make / Model: Isuzu Truck 559YAX

Qty	Item	Description	Price ex gst	Total ex gst
4.5	Labour	Carry out Service/Inspection. Replace engine oil. Replace oil filter. Replace fuel filter. Replaced x2 air filters. check all fluids. Check all brake components. Grease all steering and suspension. Replace x3 wipers. Check all air lines, fittings Replaced perished fuel hoses at filter. Carry out DPF burn off. Wash and degrease engine bay and Truck.	\$145.00	\$652.50
20	O 4890020	Ultra Lube 15W40	\$15.249	\$304.98
1	Parts	PCV Filter Kit	\$44.83	\$44.83
1	Parts	Air filter.	\$50.84	\$50.84
1	Parts	Air filter.	\$141.37	\$141.37
1	Parts	Oil Filter.	\$58.69	\$58.69
1	Parts	Fuel Filter.	\$29.56	\$29.56
3	V Wiper Refill 6mm	Wiper Refill 6mm	\$7.50	\$22.50
1	Freight	Freight	\$30.00	\$30.00
1	C&E	Consumables & Environmental	\$80.00	\$80.00
2	Labour	Fit new exhaust mount rubbers. ( Missing) Fit intercooler pipe mounts/ bushing ( Perished)	\$145.00	\$290.00
1	Parts	Rubber MTG silencer.	\$11.57	\$11.57
1	Parts	Rubber MTG silencer.	\$11.57	\$11.57
1	Parts	Mounts. X4	\$77.76	\$77.76
.25	Labour	Replace x2 Broken Reflectors.	\$145.00	\$36.25
2	T Reflector - Amber	Reflector - Amber	\$4.40	\$8.80
1	Sublet	Carry out Wheel alignment.	\$897.00	\$897.00

Quote valid for 30 days

Payment Terms:

Subtotal ex gst

Please note Bank Deposit Details:

Net 30

GST

DC Services (NQ) Pty Ltd

National Australia Bank BSB: 084970 Account: 775107479

Total inc

Bill To:

Customer:

## Tax Invoice

Customer ABN:

DCS 00018498

Reference No:

Kms / Hrs: 503,922KMS

29/09/2023

Make / Model: Isuzu Truck 559YAX

Qty	Item	Description	Price ex gst	Total ex gst
4.5	Labour	Carry out Service/Inspection. Replace engine oil. Replace oil filter. Replace fuel filter. Replaced x2 air filters. check all fluids. Check all brake components. Grease all steering and suspension. Replace x3 wipers. Check all air lines, fittings Replaced perished fuel hoses at filter. Carry out DPF bum off. Wash and degrease engine bay and Truck.	\$145.00	\$652.50
20	O 4890020	Ultra Lube 15W40	\$15.249	\$304.98
1	Parts	PCV Filter Kit	\$44.83	\$44.83
1	Parts	Air filter.	\$50.84	\$50.84
1	Parts	Air filter.	\$141.37	\$141.37
1	Parts	Oil Filter.	\$58.69	\$58.69
1	Parts	Fuel Filter.	\$29.56	\$29.56
3	V Wiper Refill 6mm	Wiper Refill 6mm	\$7.50	\$22.50
1	Freight	Freight	\$30.00	\$30.00
1	C&E	Consumables & Environmental	\$80.00	\$80.00
2	Labour	Fit new exhaust mount rubbers. ( Missing) Fit intercooler pipe mounts/ bushing ( Perished)	\$145.00	\$290.00
1	Parts	Rubber MTG silencer.	\$11.57	\$11.57
1	Parts	Rubber MTG silencer.	\$11.57	\$11.57
1	Parts	Mounts. X4	\$77.76	\$77.76
.25	Labour	Replace x2 Broken Reflectors.	\$145.00	\$36.25
2	T Reflector - Amber	Reflector - Amber	\$4.40	\$8.80
1	Sublet	Carry out Wheel alignment.	\$897.00	\$897.00

Quote valid for 30 days

Payment Terms:

Subtotal ex gst

Please note Bank Deposit Details:

Net 30

GST

DC Services (NQ) Pty Ltd

National Australia Bank BSB: 084970 Account: 775107479

Total inc

Bill To:

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## Tax Invoice

Customer ABN:

DCS 00018498

Reference No:

Kms / Hrs: 503,922KMS

29/09/2023

Make / Model: Isuzu Truck 559YAX

Qty	Item	Description	Price ex gst	Total ex gst
2	Labour	Check air leak on drivers seat. Remove from floor, remove cushion to access air lines, find leaking levelling valve. Remove and replace drivers seat level valve check operation. Test ok.	\$145.00	\$290.00
1	Parts	VALVE, AIR SPRING	\$281.23	\$281.23
2	Labour	Carry out service and repairs to air compressor. Drain and refill oil. Replace air filter. Replace spark plugs. Repair thread on air compressor. Run unit.	\$145.00	\$290.00
2	O 4890020	Ultra Lube 15W40	\$15.249	\$30.50
1	Parts	Compressor Engine Air Filter	\$43.63	\$43.63
1	Parts	Air Filter Assembly	\$23.55	\$23.55
1	Parts	Compressor Engine Spark Plug	\$16.74	\$16.74
1	Oils/Lubes	Compressor oil	\$14.28	\$14.28
1	Parts Rego	Air Filter (2) 559YAX	\$54.24	\$54.24

Quote valid for 30 days

Payment Terms:

Subtotal ex gst \$3,792.39

Please note Bank Deposit Details:

Net 30

GST \$379.24

DC Services (NQ) Pty Ltd

National Australia Bank BSB: 084970 Account: 775107479

Total inc

**\$4,171.63**