

2022	2010 KENWORTH K108 JNH-2
04.01.2022	rego paid today due again 10.05.2022
10.01.2022	tonys exhausts chipping norton replaced both mufflers brakets ans tail pipes
20.01.2022	Grease brake adjuct check all oils all over inspection
21.01.2022	Ricky rang, just had truck stall, getting towed to cummins wetherill park
24.01.2022	Still at cummins, cracked egr cooler
28.01.2022	ricky picked truck up from cummins wetherill park, replace egr cooler
31.01.2022	ricky called 1.30am, piston out side of motor towed to cummins hume act
15.02.2022	Replaced uni joints in drive dhaft
16.02.2022	Ricky picked truck up from cummins Hume ACT, replace motor 1,500,710km
17.02.2022	Grease brake adjuct check all oils all over inspection
01.03.2022	puncture repair and check all tyre pressures
08.03.2022	Grease brake adjuct check all oils all over inspection servived custom air cooler new oil and air cleaner replaced idler bearing
09.03.2022	cummins for service and check of new engine, also oil leaking from front left side of motor 512352km ue again 535,000km
10.03.2022	bayswater diffs replacing front and rear diffs with new rear and changeover front
15.03.2022	Auto glass solutions windscreen drivers side
29.03.2022	Grease brake adjuct check all oils all over inspection
12.04.2022	Grease brake adjuct check all oils all over inspection
22.04.2022	Grease brake adjuct check all oils all over inspection
22.04.2022	Engine service at JC diesel, grease VVe supplied all oils and filters 535419km due again 560000km
27.04.2022	rego paid today due again 10.08.2022

2021	2010 KENWORTH K108 JNH2
04.01.2021	Rego paid today due again 16.05.2021
04.01.2021	took to JC diesel and rebushed turntable mounts
12.01.2021	new driver starts today Ricky.1286017km ,,Grease brake adjust check all oils all over inspection
21.01.2021	Grease brake adjust check all oils all over inspection
21.01.2021	Engine service at cummins 1293288km due again 1315000 Checking boost slightly low
08.02.2021	Grease brake adjust check all oils all over inspection 1302235km
08.02.2021	Rotate steer tyres and check all tyre pressures
22.02.2021	Grease brake adjust check all oils all over inspection, mirror lights not working replaced bulbs, due for gearbox and diff oils to be changed
02.03.2021	Engine service at cummins 1316700km due again 1340000 gearbox and diff oils changed also due again 1620000km
11.03.2021	Cummins want truck to tune engine and fix small oil leak
19.03.2021	Grease brake adjust check all oils all over inspection
23.03.2021	Ricky said fans stop working on aircon demister got truck car marine out to replace fans and repair
26.03.2021	Rego paid today due again 10.08.2021
12.04.2021	Grease brake adjust check all oils all over inspection small air leak at fan hub
12.04.2021	Engine service at cummins1339855km due again 1365000 also repaired fan hub air leak
19.04.2021	Checked all tyre pressures and inspection
29.04.2021	Grease brake adjust check all oils all over inspection
13.05.2021	New steer tyres 359971 km and new balancing rings
13.05.2021	air leak at valve on suzi coils. Replaced valve
13.05.2021	Grease brake adjust check all oils all over inspection
25.05.2021	Engine service at cummins 367085km due again 390000 KM and greased and inspection
02.06.2021	Ricky dropped truck off for repairs , front diff leaking oil
07.06.2021	Took to jc diesel for small oil leak fromt diff, checking all drive wheel bearings while apart
09.06.2021	Replaced front axle drive wheel bearings, removed front diff to fix oil leak
09.06.2021	Grease brake adjust check all oils all over inspection
12.7.20212	rego paid today due again 10.11.2021
20.07.2021	cummins for engine service 394323km also intercooler leaking and replaced
26.07.2021	replaced 8 drive tyres, put murcury balancers on as well 397837KM
05.08.2021	Grease brake adjust check all oils all over inspection Found small air leak behind r/h steer trye put joiner in
31.08.2021	Engine service nd tune up at cummins 420473km due again 445000km
31.08.2021	Grease brake adjust check all oils all over inspection
20.09.2021	Grease brake adjust check all oils all over inspection 432433KM
07.10.2021	Grease brake adjust check all oils all over inspection
25.10.2021	service was late due to closure at cummins due to covid case..Engine service at cummins 452200km due again 475000KM and greased and inspection

29.10.2021	Air leak at valve on suzi coils. Replaced valve again, also hole in air hose going to kidney valve replaced section of hose
09.11.2021	Grease brake adjuct check all oils all over inspection
09.11.2021	Rick said fan belts came off, replaced main belt as air con pump seized , in for repair for today at derrimut
23.11.2021	Grease brake adjuct check all oils all over inspection 469478km tie rod rubber in bushes on front diff starting to crack
24.11.2021	bought replcement tie rod bushes
13.12.2021	Grease brake adjuct check all oils all over inspection steer tyres getting down needs replacing ok as runouts for trailer
13.12.2021	2 new steer tyres 481707km
15.12.2021	Engine service 483500km Annd replace air cooler again due again 505000km
22.12.2021	Grease brake adjuct check all oils all over inspection

2020	2010 KENWORTH K108 JNH2
17.01.2020	rego paid till 10.05.2020
20.01.2020	Grease and inspection all over Checked oils etc topped up coolant
10.04.2020	Fitted new gaurds on drive,
15.04.2020	Rego paid til 10 aug 2020
05.06.2020	took for service at j c diesel, engine oil and check over an fix small water leak at header tank
05..06.2020	Grease and inspection all over Checked oils etc
11.06.2020	bought new cab ram and coolant
17.06.2020	Replaced cab ram right hand side due to leakage
13.07.2020	Rego paid due again 10.nov 2020
21.09.2020	grease and inspection, 3 mth inspection, found air leaking in front valve on chassis, organised replacement
30.09.2020	Rego paid due again 10.FEB 2021
24.09.2020	Developed pressure in radiator, took to cummins, motor needs rebuilding or replacing
14.10.2020	Cummins replaced motor, clutch intercooler all new 2yr 400000k warranty or can purchase 5yr 1.2 mill within 12 months of replacement 12
21.10.2020	slow in turning over , hard to start, auto elec replaced batteries
22.10.2020	Small water leak , loose bottom radiator clap , tightened al ok . Checked all oils brake adjustment and greased all over inspection
08.11.2020	Yabbie hopped into it
10.11.2020	Took to cummins , fan keeps cutting in
16.11.2020	Grease brake and oil check, clutch adjustment. All over inspection, weeping wheel seal front rear driver side hub, sent to JC diesel
16.11.2020	repaired leaking wheel seal, front rear axle drivers side
20.11.2020	Grease brake adjust check all oils all over inspection
20.11.2020	Auto elec called to check fan as it cutting in when its not suppose to
30.11.2020	Grease brake adjust check all oils all over inspection
30.11.2020	Engine service at cummins 1273094km due again 1294000 Replaced turbo
02.12.2020	back in at cummins, engine check wih new turbo, throwing up red and amber lights, but no codes
07.12.2020	picked up from cummins, 2nd new turbo yabbie back today
21.12.2020	Grease brake adjust check all oils all over inspection, found movement in turntable bushes while adjusting jaws,
	recommend replacement soon
23.12.2020	paid extended warranty to cummins 5yr 1million km

2019	2010 KENWORTH K108 JNH2
01.01.2019	truck still in shed off road
14.01.2019	inspection and taken for drive, been in shed
15.01.2018	Rego paid today due again 10.05.2019
01.02.2019	truck still in shed off road
14.02.2019	Grease and inspection taking to tamworth on weekend
18.03.2019	Joe truck broke down hopped into JNH2
26.03.2019	got truck off joe, shut down light kept coming on, took truck for day, checked over loom etc, couldn't get it to code up, greased it , adjusted clutch, checked over all oils brakes etc, took it for drive to tottenham, no faults
11.04.2019	rego paid till 10.8.2019
15.04.2016	Grease and inspection all over
01.05.2019	engine service grease and inspection all over 236,238km in shed for now
17.05.2019	noticed water under truck .. leaking around radiator took to jc diesel for repair also fitted new cab shockers on front
21.05.2019	hayden will be driving this from today till his truck back on road left depot 12noon 236,376km
06.06.2019	Grease and inspection , 1 litre oil for engine , 5 ltr of concentrate for coolant, left headlight replaced blown bulb
19.06.2019	hayden dropped truck off at depot finished up

2018	JNH2 2010 KENWORTH K180
4.1.2018	grease truck, clutch adjustment, check wiring to horn, replace ariel, adjust brakes
10.1.2018	125000 KMS SERVICE OILS GREASE AND BREAK ADJUST
12.1.2018	rego sticker fitted due on 10.5.2018
5.2.2018	grease, top up oil, adjust brakes, check water and tyres
7.3.2018	hand brake alarm fitted
7.3.2018	off the road
14.3.2018	service, grease and change all oils, replace radiator core, replaced torque rod bushes and shock absorbers, replaced all boost hoses and clamps, replaced all silicon water hoses. Replaced bulbs in dash. New mattress installed
11.4.2018	rego sticker fitted and due on 10.8.2018
19.5.2018	replaced all drive tyres
	off the road
12.6.2018	B service
28.6.2018/	full check, greased, brake adjsut, air bag check
4.7.2018	B service
13.7.2018	rego sticker fitted and due again on 10.11.2018
16.7.2018	grease, clutch adjustment and all over check
1.8.2018	off the road ian on 13 days holiday
14.8.2018	B service
10.9.2018	full check, greased, brake adjsut, air bag check and lights water and oils
9.10.2018	full sevice-
11.10.2018	2 new steer tyres
11.10.2018	rego paid - due again on 10.2.2019
15.10.2018	repair broken guard braket - replaced left hand mirror light- replaced parker light bulb- check front wheel bearings and topped up with oil
15.11.2018	only done 400km since last service ... all good
17.12.2018	wash tyre black clean look over only 300ks since last check

2016-2017	JNH2 2010 KENWORTH K180
7.1.2016	B service cummns
21.3.2016	new starter motor -
1.9.2016	horton fan repaired
	Off the road in shed
10.5.2017	Rego sticker fitted and due on 10.8.2017
7.7.2017	check why jake brakes cutting out
8.7.2017	grease and check
12.7.2017	major service
21.7.2017	new wiper arm blade assebmley and horn cover grease and brake adjustment
24.7.2017	grease and check fit new uhf system and fix wiper arm
4.8.2017	service
10.8.2017	Rego sticker fitted due on 10.10.11.2017
17.8.2017	grease and check, new light head and new tail light
25.8.2017	grease and check
29.8.2017	new windscreen
15.9.2017	service. Replace air cleaners
16.9.2017	new radio antenna and mount
9.10.2017	Two new steer tyres , grease, check , replace right hand mirror, rewire back of right hand mirror
23.10.2017	85000KMS SERVICE OILS GREASE BREAK ADJUST CHECK TEUCK OVER NEXT SERVICE DUE 105000
30.10.2017	grease top up oil and tech 50
3.11.2017	rotate all tyres and checked air pressures (next service replace shock absorber)
6.11.2017	repair and replace check plate on chassis
10.11.2017	Rego sticker fitted due on 10.2.2018
10.11.2017	replace alternator
23.11.2017	service, grease and change all oils

2015	JNH2 2010 KENWORTH K180	
17.1.2015	rego sticker fitted	
22.1.2015	roadworthy for local plates	
22.1.2015	new heater core and air con controlerr	
22.1.2015	new brakes and brake drums on rear axle	
20.3.2015	8 new drive tyres 940285 km	
30.3.2015	B service and fixed cruise control	
10.5.2015	rego sticker fitted	
15.5.2015	4 X Tyres	
27.5.2105	B service	
25.6.2015	wheel alinment	
30.6.2015	2 X Tyres	
10.8.2015	rego sticker fitted	
10.11.2015	rego sticker fitted	
28.10.2015	Custom air	
27.11.2015	4 new batterys	
27.11.2015	grease truck	
12.12.2015	check steer wheel bearings, all ok , refit and adjnust brakes, found cap filler/breather plug perished and leaking and replaced plugs.	



Tax Invoice

12/08/2023

Invoice #:

2374

BMAK Auto Electrics

7 Coastal Court
Portland, VIC 3305

Phone 0408352018

Email bmakautoelectrics@bigpond.com

Web

A.B.N. 85 171 308 926

Fax

Fred Bear Freight
58 Evans Road

Gorae, VIC 3305

0459659276

Registration XW52BZ

Make Kenworth

Model k108

Colour White

Odometer

VIN 6F5000000AA442993

Item	Description	Quantity	Unit Price	GST	Total
Repair Labour					
Labour		4.00	\$100.00	\$40.00	\$440.00
6 PIN Duetsch Plug Kit		2.00	\$32.00	\$6.40	\$70.40
General Consumables Used		1.00	\$15.00	\$1.50	\$16.50
				Total:	\$526.90
				Subtotal	\$479.00
				GST	\$47.90
				Total	\$526.90
Payment Terms:		7DAYS		Balance Due	\$526.90

Invoice Notes

Heater fan not blowing air
Test and inspect Diagnose faulty Connection on fan resistor, remove and fit new plug test ok.

Power Window Driver Side not working
Pull apart door trims to access power window reg test and inspect diagnose faulty wiring between cab and door remove and repair wiring reconnect, power window working. Refit Door trims

Replace Taillights
Remove old taillights elongate holes to fit new mounting bolts mount lights, upgrade connectors test all lights ok.

Note that our Banking details are
Account Name: Benjamin P Chapman & Kylie C Chapman
BSB: 013-762
Account Number: 420482704

Please remember to note the INVOICE number or Customer Name on your EFT remittance
Our Terms and Conditions are
Payment terms are stipulated above
CHEQUES NOT ACCEPTED
2.5% Surcharge on all Credit Card Payments.



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Mount Gambier
PO Box 2219
Mount Gambier SA 5290
Ph: 08 8725 6422
Fax: 08 8724 9764

COPY

WORKSHOP TAX INVOICE

INVOICE NUMBER

1127355

INVOICE DATE

30/01/24

PAGE

1

Invoice To

Account Number 4410835
FRED BEAR FREIGHT PTY LTD
FRED BEAR FREIGHT PTY LTD
27 BROWNING STREET
PORTLAND
VIC 3305

Customer

FRED BEAR FREIGHT PTY LTD
27 BROWNING STREET
PORTLAND
VIC 3305

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80243703	Equip Make:	KENWORTH
FleetNo:		Reg No:	XW52BZ	Cust Ord NO:	
Date in Service:	12/10/20	KLMS:	159255	HRS:	3492
Repair Date:	10/01/24	Chassis NO:	442993	Currency:	AUD
C.O.No.	6701185	Work ordNo.	2864044	Facility	441

Complaint:

Intermittent Black Smoke & Rough
Running

Cause:

Seized VGT Nozzle
Cummins Provided 30% Assistance Toward Replacement

Correction:

Guidanz SO Number: 776170

Odo Klms: 159255
Eng Hrs: 8161
Eng Klms: 596705
Eng Fuel Burn: 314894

10/01

- Connect laptop & download
- No faults present
- Hook truck up on Dyno & run up to temp. Unable to replicate fault
- Invite customer into Dyno & run engine up to point of high coolant temp derate & still unable to replicate fault
- Advise customer to put back to work until plays up & then bring back in

12/01

- Connect laptop & download
- Found faults related to VGT nozzle not responding
- Organise parts for repair at later date

20/01

- Connect laptop & download
- Raise cab & drain cooling system
- Remove air pipes & turbo
- Upfit new turbo & install
- Calibrate VGT actuator & install
- Refill cooling system
- Steam clean & road test
- Check over; ok

* Capped Price Turbo Less Cummins Contribution \$7385+

All goods and services provided in line with Cummins Terms and Conditions of Sale

Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Mount Gambier
PO Box 2219
Mount Gambier SA 5290
Ph: 08 8725 6422
Fax: 08 8724 9764

INVOICE NUMBER 1127355
INVOICE DATE 30/01/24
PAGE 2

Invoice To

Account Number 4410835

Customer FRED BEAR FREIGHT PTY LTD

Description	Operation	Unit price	Qty	Extension
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Additional Labour \$346+
Overtime \$220+
Dyno Charge \$200+

Banking Details
Cummins South Pacific Pty Ltd
Australia and New Zealand Banking Group Limited (ANZ)
Level 4, 100 Queen Street, Melbourne VIC 3000
Account No: 836551902 BSB:013 479
Swift Code: ANZBAU3M

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
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Material

5456844RX	RECON TURBOCHARGER KIT		0	
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Miscellaneous

Environmental Levy	1.00
Dyno Charges	1.00
Capped Price VGT	1.00
Overtime	5.00

SUB-TOTAL 8151.00

G.S.T 815.10

INVOICE TOTAL 8966.10



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Mount Gambier
PO Box 2219
Mount Gambier SA 5290
Ph: 08 8725 6422
Fax: 08 8724 9764

COPY

WORKSHOP TAX INVOICE

INVOICE NUMBER

1185856

INVOICE DATE

25/03/24

PAGE

1

Invoice To

Account Number 4410835
FRED BEAR FREIGHT PTY LTD
FRED BEAR FREIGHT PTY LTD
27 BROWNING STERET
PORTLAND
VIC 3305

Customer

FRED BEAR FREIGHT PTY LTD
27 BROWNING STREET
PORTLAND
VIC 3305

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80243703	Equip Make:	KENWORTH
FleetNo:		Reg No:	XW52BZ	Cust Ord NO:	
Date in Service:	12/10/20	KLMS:	192622	HRS:	3492
Repair Date:	25/03/24	Chassis NO:	442993	Currency:	AUD
C.O.No.	6711374	Work ordNo.	2878409	Facility	441

Complaint:

EGR Valve. Coolant Top Up

Cause:

Failed EGR Valve - Warranty Plus

Correction:

Guidanz SO Number: 827830

Odo Klms: 192622

Hrs: 8597

Klms: 630048

Fuel Burn: 336635

- Diagnose & replace EGR Valve under warranty
- Top up coolant

Banking Details

Cummins South Pacific Pty Ltd
Australia and New Zealand Banking Group Limited (ANZ)
Level 4, 100 Queen Street, Melbourne VIC 3000
Account No: 836551902 BSB:013 479
Swift Code: ANZBAU3M

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Material				
PGXLVITAL-WSHOP	PGXL VITAL ADVANCED COOLA	6.33	4	25.32
MATERIAL TOTAL				25.32
SUB-TOTAL				25.32
G.S.T				2.53
INVOICE TOTAL				27.85

All goods and services provided in line with Cummins Terms and Conditions of Sale

Payment Terms 30 Days from End of Month



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Mount Gambier
PO Box 2219
Mount Gambier SA 5290
Ph: 08 8725 6422
Fax: 08 8724 9764

WORKSHOP TAX INVOICE PROPOSAL

INVOICE NUMBER

INVOICE DATE

03/01/23

PAGE

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Invoice To

Account Number 441SERV
CASH SALES SERVICE - MOUNT GAMBIER
MOUNT GAMBIER
SERVICE CASH SALES

Customer

FRED BEAR FREIGHT P/L
58 EVANS RD
GORAE
VIC

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80243703	Equip Make:	KENWORTH
FleetNo:		Reg No:	XW52BZ	Cust Ord NO:	
Date in Service:	12/10/20	KLMS:	653049	HRS:	3492
Repair Date:	22/12/22	Chassis NO:	442993	Currency:	AUD
C.O.No.	6634816	Work ordNo.	2794081	Facility	441

Complaint:

Service, Tune Up & Wash Radiator
Check Intermittent No Engine Brake

Cause:

Due/Requested

Correction:

Guidanz SO Number: 484259

Odo Klms: 653049

Eng Hrs: 5582

Eng Klms: 395946

Fuel Burn: 203113

- Completed fixed price service
- Check & replace air cleaners
- Checked diffs, gearbox, power steering and front hub oil levels. Top up p/s fluid
- Checked coolant level and concentration, all ok
- Checked batteries and terminals.
- Checked belts and tensioners, all ok
- Checked for oil and coolant leaks
- Check brake linings only, all ok
- Cleaned boost sensor
- Drained oil and filled with new oil
- Replaced oil filter
- Replaced and primed fuel filters
- Greased truck and check over; ok
- Carried out tune up as requested
- Remove air pipes & rocker cover
- Adjust engine brakes, valves & injectors
- Check engine brakes operation; ok
- Install rocker cover
- Drain coolant & remove radiator
- Strip radiator assembly & wash both CAC & radiator thoroughly
- Pressure test CAC; ok
- Reassemble radiator, install & refill with coolant
- Road test, all good
- Unable to fault throttle circuit or engine brake controls

All goods and services provided in line with Cummins Terms and Conditions of Sale

Payment Terms Cash/Cleared Funds

Cummins South Pacific Pty. Ltd.**WORKSHOP TAX INVOICE PROPOSAL**

Mount Gambier
PO Box 2219
Mount Gambier SA 5290
Ph: 08 8725 6422
Fax: 08 8724 9764

INVOICE NUMBER

INVOICE DATE

03/01/23

PAGE

2

Invoice To

Account Number 441SERV

Customer FRED BEAR FREIGHT P/L

Description	Operation	Unit price	Qty	Extension
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*****Banking Details*****

Cummins South Pacific Pty Ltd
Australia and New Zealand Banking Group Limited (ANZ)
Level 4, 100 Queen Street, Melbourne VIC 3000
Account No: 836551902 BSB:013 479
Swift Code: ANZBAU3M

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
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Labour

3

154.00

6.00

924.00

LABOUR TOTAL

924.00

Material

0706.82	450GM VALVOLINE VAL PLEX		1	
LF14000NN	LUBE FILTER		1	
FS19905G	FUEL WATER SEPARATOR		1	
AF351KM	AIR FILTER	67.57	2	135.14
1324	PREMIUM BLUE 8600 BULK OI		50	
FF2200	FUEL FILT HIGH PERF.		1	
4962610	SEAL RECTANGULAR RING	23.10	2	46.20
4962609	SEAL RECTANGULAR RING	64.82	1	64.82
3104392	GASKET VALVE COVER	143.51	1	143.51
92244	DAYCO AUTOMOTIVE CLAMP	4.17	1	4.17

MATERIAL TOTAL

393.84

Miscellaneous

Environmental Levy	25.00	1	25.00
Capped Price Service	635.00	1	635.00
Consumables	32.49		32.49



Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE PROPOSAL

Mount Gambier
PO Box 2219
Mount Gambier SA 5290
Ph: 08 8725 6422
Fax: 08 8724 9764

INVOICE NUMBER

INVOICE DATE 03/01/23

PAGE 3

Invoice To

Account Number 441SERV

Customer FRED BEAR FREIGHT P/L

Description	Operation	Unit price	Qty	Extension
MISC TOTAL				692.49
SUB-TOTAL				2010.33
G.S.T				201.03
INVOICE TOTAL				2211.36



Tax Invoice

22/03/2023

Invoice #:

2187

BMAK Auto Electrics

7 Coastal Court
Portland, VIC 3305

Phone 0408352018

Email bmakautoelectrics@bigpond.com

Web

A.B.N. 85 171 308 926

Fax

Fred Bear Freight
58 Evans Road

Gorae, VIC 3305

0459659276

Registration XW52BZ
Make Kenworth
Model k108
Colour White
Odometer
VIN 6F5000000AA442993

Item	Description	Quantity	Unit Price	GST	Total
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Repair Labour

Labour		3.50	\$100.00	\$35.00	\$385.00
2 pin weather pak plug Male with pins		1.00	\$8.00	\$0.80	\$8.80
4mm TWIN CORE CABLE RED BLACK Per Meter		6.00	\$3.00	\$1.80	\$19.80
SPLIT TUBING 7.0mm I.D Per Meter		5.00	\$3.00	\$1.50	\$16.50
General Consumables Used		1.00	\$15.00	\$1.50	\$16.50
				Total:	\$446.60

Subtotal \$406.00

GST \$40.60

Total \$446.60

Payment Terms:	7DAYS	Balance Due	\$446.60
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Invoice Notes

Remove Instrument cluster remove tacho and speedo fit to dash enter calibration mode for both gauges set tacho ok, but found fluctuating advised customer to chase up electronic filter out of kenworth.

Try to calibrate speedo but found fluctuating on test drive, park up jack cab and inspect wiring to speed sensors swap sensors and found still fluctating disconnect old wiring run new new harness reconnect and test drive adjust speedo for more accuracy test ok.

Note that our Banking details are
Account Name: Benjamin P Chapman & Kylie C Chapman
BSB: 013-762
Account Number: 420482704

Please remember to note the INVOICE number or Customer Name on your EFT remittance
Our Terms and Conditions are
Payment terms are stipulated above
CHEQUES NOT ACCEPTED
2.5% Surcharge on all Credit Card Payments.



TAX INVOICE

Tax Invoice Number: INV-2136
Date: 07/08/2023
Due Date: 21/08/2023
Payment Term: Net 14 days

2 Hill Court
Portland Victoria 3305
ABN: 57 659 838 221
Licence: Air-Conditioning: AU52348
Tel: 0484 300 561
Email: workshop@cookysdiesel.com
Website:
www.facebook.com/cookysdiesel

BILL TO:
Fred Bear Freight
58 Evans Road
Gorae Vic 3305
Tel: 0459 659 276
Email: FredbearFreight@outlook.com

FOR:
Repairs
Model: Kenworth K108
Reg No: XW52BZ
VIN: 6F5000000AA442993
Year: 2010

Description	Qty.	Unit Price	Amount
Repairs			
Workshop Consumables	1.0	\$5.00	\$5.00
AF9001 - 2 1/2" Straight Silicone Hos	0.2	\$139.08	\$27.82
Labour	6.0	\$95.00	\$570.00

REPAIRS

✓ Repairs Carried Out:

Jack up axle support chassis Remove LHF wheel undo u bolts and remove broken shock mount clean parts fit New mount, u bolts and tighten Drop coolant out remove and replace old hose reusing old clamps refill radiator with coolant check for leaks, check out front axle brakes found slack adjuster missing pin Replace pin, adjust brakes Refit wheels and tension wheels

Subtotal	\$602.82
GST	\$60.28
Total	\$663.10
Paid	\$0.00
Balance Due	\$663.10

Due to security concerns we have taken our Bank Account details off of our Invoices and Statements. Should you not already have the Bank Account details please call Shelly on 0412 041 857.

In the event where an overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including legal demand costs.

Bayswater Diff Service

Fact 3, 40 Burgess Road
Bayswater North VIC 3153
03 9729 3077
accounts@bayswaterdiffservice.com.au
ABN 54 848 131 315



Tax Invoice

INVOICE TO

JNH LOGISTICS
26B YELLOWBOX DRIVE
CRAIGEBURN 3064

INVOICE NO. 5392**DATE** 10/03/2022**DUE DATE** 10/03/2022**TERMS** Due on receipt**REGISTRATION**

JNH-2

ORDER NO:

WAYNE

DESCRIPTION

SUPPLY & FIT CHANGEOVER 46170 SPICER 4.11 RATIO FRONT DIFF,
CHANGEOVER FRONT SPL250 YOKE AND OIL.
SUPPLY & FIT NEW FOR OLD 46170 SPICER 4.11 RATIO REAR DIFF,
CHANGEOVER REAR SPL170 YOKE AND OIL.
SUPPLY & FIT THRU SHAFT BEARINGS & SEALS TO THRU SHAFT AND 2
X 170 SPICER UNIJOINTS, 2 X 170 SPICER UNIJOINT BEYAINER KITS TO
KENWORTH TRUCK.

GST	AMOUNT
GST	15,206.00

Ownership and property of the goods remain with Bayswater Diff Service P/L until Bayswater Diff Service P/L has received in full all monies owing by the customer. If payment is not made by the due date we shall, without prejudice to our other remedies, be entitled to retake possession of the goods and to recover the deficiency on resale plus the cost of repossession from you for so long as ownership and property in the goods remains with Bayswater Diff Service P/L.

SUBTOTAL	15,206.00
GST TOTAL	1,520.60
TOTAL	16,726.60
PAYMENT	16,726.60
BALANCE DUE	A\$0.00

Direct Deposit Banking Details:
Bayswater Diff Service P/L
BSB: 083-125
Account No: 878-437-534