



19/07/2026

E DALBON PTY LTD
ABN 72007299489
0427 338342

To whom it may concern,

We have been carrying out general service and repairs on Volvo Reg: WVU 723 since approximately 2008 and to the best of our knowledge this vehicle has no major issues

Regards

E Dalbon





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**E & D Dalbon Pty Ltd**

55/57 Geelong Rd Portarlington 3223, Vic

Mobile: 0427338342
EMAIL: e.dalbon@bigpond.comPlease send all correspondence to:
PO Box 156 Portarlington 3223 Vic

A.B.N. 72 007 299 489

Tax Invoice

Invoice No 00111308

Skidcat P/L
50 Mc Neill Crt
Lara Vic 3212**SERVICE AND REPAIRS**

CUST ORDER NO				TERMS	DATE	PG
Unknown				Net 7	25/09/2022	1
QTY.	DESCRIPTION	PRICE	EXTENDED	CODE		
2	24/09/2022					
11.5	Carry out service on Kubota SVL75 at 3065 hrs	\$100.00	\$200.00	GST		
2	All Fleet E900 Plus Engine Oil	\$6.44	\$74.08	GST		
	80W/90 Gear Oil	\$6.55	\$13.10	GST		
3	Carry out service on Volvo FH12. Reg WVU 723 at 90480 Klm	\$100.00	\$300.00	GST		
2	Oil Filter	\$23.68	\$47.36	GST		
1	Oil Filter - Bypass	\$25.37	\$25.37	GST		
2	Fuel Filter	\$22.76	\$45.52	GST		
33	All Fleet E900 Plus Engine Oil	\$6.44	\$212.52	GST		
COMMENT		SALE AMOUNT		\$917.93		
		GST		\$91.79		
		TOTAL INC GST		\$1,009.72		
		PAID TODAY		\$0.00		
Goods supplied and fitted remain the property of E & D Dalbon Pty Ltd until paid in full and/or funds cleared		BALANCE DUE		\$1,009.72		





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Invoice No 01115770

Skidcat P/L
50 Mc Neill Crt
Lara Vic 3212VOLVO FH12
Reg WVU 723
697001

CUST ORDER NO				TERMS	DATE	PG.
Unknown				Net 7	5/01/2021	1
QTY.	DESCRIPTION	PRICE	EXTENDED	CODE		
3	30/12/2020 Carry out service	\$90.00	\$270.00	GST		
2	Oil Filter	\$20.36	\$40.72	GST		
1	Oil Filter - Bypass	\$25.37	\$25.37	GST		
2	Fuel Filter	\$22.76	\$45.52	GST		
33	All Fleet E900 Engine Oil	\$5.98	\$197.34	GST		
COMMENT		SALE AMOUNT		\$578.95		
		GST		\$57.90		
		TOTAL INC GST		\$636.85		
		PAID TODAY		\$0.00		
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Tax Invoice

Invoice No 00111308

Skidcat P/L
50 Mc Neill Crt
Lara Vic 3212

SERVICE AND REPAIRS

CUST ORDER NO				TERMS	DATE	PG.
Unknown				Net 7	25/09/2022	1
QTY.	DESCRIPTION	PRICE	EXTENDED	CODE		
2	24/09/2022					
11.5	Carry out service on Kubota SVL75 at 3065 hrs	\$100.00	\$200.00	GST		
2	All Fleet E900 Plus Engine Oil	\$6.44	\$74.06	GST		
2	80W/90Gear Oil	\$6.55	\$13.10	GST		
3	Carry out service on Volvo FH12, Reg WVU 723 at 90480 Klm	\$100.00	\$300.00	GST		
2	Oil Filter	\$23.68	\$47.36	GST		
1	Oil Filter - Bypass	\$25.37	\$25.37	GST		
2	Fuel Filter	\$22.76	\$45.52	GST		
33	All Fleet E900 Plus Engine Oil	\$6.44	\$212.52	GST		
COMMENT		SALE AMOUNT	\$917.93			
		GST	\$91.79			
		TOTAL INC GST	\$1,009.72			
		PAID TODAY	\$0.00			
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Invoice No 00111308

Skidcat P/L
50 Mc Neill Crt
Lara Vic 3212**SERVICE AND REPAIRS**

CUST ORDER NO				TERMS	DATE	PG.
Unknown				Net 7	25/09/2022	1
QTY.	DESCRIPTION	PRICE	EXTENDED	CODE		
2	24/09/2022					
11.5	Carry out service on Kubota SVL75 at 3065 hrs	\$100.00	\$200.00	GST		
2	All Fleet E900 Plus Engine Oil	\$6.44	\$74.06	GST		
2	80W/90Gear Oil	\$6.55	\$13.10	GST		
3	Carry out service on Volvo FH12, Reg WVU 723 at 90480 Km	\$100.00	\$300.00	GST		
2	Oil Filter	\$23.68	\$47.36	GST		
1	Oil Filter - Bypass	\$25.37	\$25.37	GST		
2	Fuel Filter	\$22.76	\$45.52	GST		
33	All Fleet E900 Plus Engine Oil	\$6.44	\$212.52	GST		
COMMENT		SALE AMOUNT	\$917.93			
		GST	\$91.79			
		TOTAL INC GST	\$1,009.72			
		PAID TODAY	\$0.00			
Goods supplied and fitted remain the property of E & D Dalbon Pty Ltd until paid in full and/or funds cleared		BALANCE DUE	\$1,009.72			





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Tax Invoice

Invoice No 01115543

Skidcat P/L
50 Mc Neill Crt
Lara Vic 3212

VOLVO FH12
Reg WVU 723

CUST ORDER NO					TERMS	DATE	PG.
Unknown					Net 7	26/04/2020	1
QTY.	DESCRIPTION				PRICE	EXTENDED	CODE
2	25/04/2020 Replace one damaged Coolant Hose and fit New Splitter Valve to Gearbox				\$90.00	\$180.00	GST
1	19 mm Hose				\$6.13	\$6.13	GST
COMMENT					SALE AMOUNT	\$186.13	
					GST	\$18.61	
					TOTAL INC GST	\$204.74	
					PAID TODAY	\$0.00	
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Invoice INV39...



TAX INVOICE

Skidcat

Invoice Date
9 Oct 2025Invoice Number
INV3947Reference
WVU723 Volvo tipperABN
74 188 636 273Diesel Geelong
29 Rodney Road
NORTH GEELONG VIC
3215
AUSTRALIA
0414489513
admin@dieselgeelong.co
m.au

Description	Quantity	Unit Price	GST	Amount AUD
Gear lever boot	1.00	120.3636	10%	120.36
Gear lever boot lower	1.00	100.00	10%	100.00
Switch	1.00	20.00	10%	20.00
LABN24 - LABOUR	2.75	127.2727	10%	350.00

Carried out repairs 119149kms

Removed and replaced gear shifter boot and surrounding.
Removed and replaced cabin tilt switch and rewired to a
button.
Check the high/low and splitter for operation, found to be
working.

Subtotal 500.36

TOTAL GST 10% 59.04

TOTAL AUD 649.40

Due Date: 9 Oct 2025

Payment Details

Acc Name: Diesel Geelong
BSB: 062 692
Acc No: 3375 2029

Thank you for your business.



View and pay online now





Invoice INV-0...



TAX INVOICE

Skidcat P/L

Invoice Date

9 Sep 2021

Invoice Number

INV-0885

Reference

Repairs carried out on
volvo tipper reg WVU723

ABN

75 280 420 321

Earth Moving Combine Pty
Ltd

Attention: Admin

1200 Plumpton rd

Plumpton 3335 VIC

AUSTRALIA

PH 0426253347 Jason

PH 0447881440 Steven

PH 0455558535 Neels

Description	Quantity	Unit Price	GST	Amount AUD
Check + diagnose exhaust brake fault Test wiring from engine ecu to epv valve bank Found epv valve is not holding pressure Remove and replace valve Clear fault codes on engine	1.00	550.00	10%	550.00
Found -Front steer shocks leaking -Steering pump leaking oil -King pins worn -ABS faults (needs to be diagnosed) -Engine needs top end adjustment -Oil leak at front of engine -Front steer axle D-bushes worn -Steering box leaking oil -Exhaust manifold gaskets leaking -ABS faults (wheels needs to be removed to diagnose) -Rear cab shocks leaking oil -Range cylinder solenoid faulty				
EPG valve volvo	1.00	890.00	10%	890.00
49 KM traveled two times	49.00	2.00	10%	98.00
			Subtotal	1,538.00
			TOTAL GST 10%	153.80
			TOTAL AUD	1,691.80

Due Date: 9 Sep 2021

Account Name: Earth Moving Combine

Bank: ANZ

BSB: 013 312

Account Number: 418 697 941





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EMAIL: e.dalbon@bigpond.com

A.B.N. 72 007 299 489

Tax Invoice

Invoice No 01115459

Skidcat P/L
50 Mc Neill Crt
Lara Vic 3212VOLVO FH12
Reg WVU 723
54729 klm

CUST ORDER NO				TERMS	DATE	PG.
Unknown				Net 7	21/01/2020	1
QTY.	DESCRIPTION	PRICE	EXTENDED	CODE		
8	6/01/2020 Carry out service, fit new Cab Jack and Ram, Replace 2x Rear Air Bags, remove Intercooler Pipe for repair then re fit, Fit new Exhaust Brake Governor	\$90.00	\$720.00	GST		
2	Fuel Filter	\$22.54	\$45.08	GST		
1	Water Filter	\$35.20	\$35.20	GST		
2	Oil Filter	\$20.36	\$40.72	GST		
1	Oil Filter - Bypass	\$23.69	\$23.69	GST		
33	Diesel Extra Engine Oil	\$5.49	\$181.17	GST		
2	Airbag Assy	\$245.60	\$491.20	GST		
1	Cab Tilt Cylinder	\$870.43	\$870.43	GST		
1	Cab Tilt Pump	\$419.46	\$419.46	GST		
2	Bracket (Airbag)	\$93.08	\$186.16	GST		
2	Airbag Securing Clip	\$5.55	\$11.10	GST		
1	Exhaust Brake Governor	\$1,199.16	\$1,199.16	GST		
2	O Ring Turbo Inlet Small	\$27.19	\$54.38	GST		
1	Bush Control Rod Level Valve	\$34.30	\$34.30	GST		
COMMENT		SALE AMOUNT	\$4,312.05			
		GST	\$431.21			
		TOTAL INC GST	\$4,743.26			
		PAID TODAY	\$0.00			
Goods supplied and fitted remain the property of E & D Dalbon Pty Ltd until paid in full and/or funds cleared		BALANCE DUE	\$4,743.26			





Invoice INV-0...



TAX INVOICE

Skidcat P/L

Invoice Date
13 Jun 2025Invoice Number
INV-0186Reference
Volvo reg WVU 723ABN
15 678 966 268

Holistic Truck Specialists
Pty Ltd
ABN:15678966268
E:
admin@holistictruckspec.o
nmicrosoft.com
1200-1234 PLUMPTON
RD
BONNIE BROOK, VIC
3335
Bank: ANZ Bank
BSB: 013-723
Acc. No:660071445
M: 0426253347

Description	Quantity	Unit Price	GST	Amount AUD
Remove and replace injector tubes and injector O-rings Replace prime pump	1.00	2,090.9091	10%	2,090.91
Subtotal				2,090.91
TOTAL GST 10%				209.09
TOTAL AUD				2,300.00

Due Date: 13 Jun 2025



PAYMENT ADVICE

To: Holistic Truck Specialists Pty Ltd
ABN:15678966268
E: admin@holistictruckspec.o
nmicrosoft.com
1200-1234 PLUMPTON RD
BONNIE BROOK, VIC 3335
Bank: ANZ Bank
BSB: 013-723
Acc. No:660071445
M: 0426253347

Customer Skidcat P/L
Invoice Number INV-0186
Amount Due 2,300.00
Due Date 13 Jun 2025

Amount Enclosed

Enter the amount you are paying above





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55/57 Geelong Rd Portarlington 3223, Vic

Please send all correspondence to:

PO Box 156 Portarlington 3223 Vic

Mobile: 0427338342

EMAIL: e.dalbon@bigpond.com

A.B.N. 72 007 299 489

Tax Invoice

Invoice No 01115459

Skidcat P/L
50 Mc Neill Crt
Lara Vic 3212VOLVO FH12
Reg WVU 723
54729 km

CUST ORDER NO					TERMS	DATE	PG.
Unknown					Net 7	21/01/2020	1
QTY.	DESCRIPTION				PRICE	EXTENDED	CODE
8	6/01/2020 Carry out service, fit new Cab Jack and Ram, Replace 2x Rear Air Bags, remove Intercooler Pipe for repair then re fit, Fit new Exhaust Brake Governor				\$90.00	\$720.00	GST
2	Fuel Filter				\$22.54	\$45.08	GST
1	Water Filter				\$35.20	\$35.20	GST
2	Oil Filter				\$20.36	\$40.72	GST
1	Oil Filter - Bypass				\$23.69	\$23.69	GST
33	Diesel Extra Engine Oil				\$5.49	\$181.17	GST
2	Airbag Assy				\$245.60	\$491.20	GST
1	Cab Tilt Cylinder				\$870.43	\$870.43	GST
1	Cab Tilt Pump				\$419.46	\$419.46	GST
2	Bracket (Airbag)				\$93.08	\$186.16	GST
2	Airbag Securing Clip				\$5.55	\$11.10	GST
1	Exhaust Brake Governor				\$1,199.16	\$1,199.16	GST
2	O Ring Turbo Inlet Small				\$27.19	\$54.38	GST
1	Bush Control Rod Level Valve				\$34.30	\$34.30	GST
COMMENT					SALE AMOUNT	\$4,312.05	
					GST	\$431.21	
					TOTAL INC GST	\$4,743.26	
					PAID TODAY	\$0.00	
Goods supplied and fitted remain the property of E & D Dalbon Pty Ltd until paid in full and/or funds cleared					BALANCE DUE	\$4,743.26	





Invoice INV32...



TAX INVOICE

Skidcat

Invoice Date
25 Nov 2024Invoice Number
INV3228Reference
Kubota svl-2ABN
74 188 636 273

Diesel Geelong
29 Rodney Road
NORTH GEELONG VIC
3215
AUSTRALIA
0414489513
admin@dieselgeelong.co
m.au
RTA: AU47166

Description	Quantity	Unit Price	GST	Amount AUD
Aircon pump genuine denso	1.00	855.6818	10%	855.68
R134a gas 600g	1.00	109.0909	10%	109.09
LABN24 - LABOUR	2.25	127.2727	10%	286.36

Carried out repairs 6109 hours.

Check air con, found clutch pulley worn on aircon pump.
Degas system, removed and replaced aircon pump,
vacuum system and charge 600g of gas.
Check high and low, check for leaks, all ok.
Blow out radiator, hydraulic cooler, condenser, and both
cabin filters.

Subtotal	1,251.13
TOTAL GST 10%	125.12
TOTAL AUD	1,376.25
Less Amount Paid	1,376.25
AMOUNT DUE AUD	0.00

Due Date: 25 Nov 2024
Payment Details

Acc Name: Diesel Geelong
BSB: 062 692
Acc No: 3375 2029

Thank you for your business.





Invoice INV-0...



TAX INVOICE

Skidcat P/L

Invoice Date
19 Jun 2025Invoice Number
INV-0188Reference
Volvo FH12ABN
15 678 966 268

Holistic Truck Specialists
Pty Ltd
ABN:15678966268
E:
admin@holistictruckspec.onmicrosoft.com
1200-1234 PLUMPTON
RD
BONNIE BROOK, VIC
3335
Bank: ANZ Bank
BSB: 013-723
Acc. No:660071445
M: 0426253347

Description	Quantity	Unit Price	GST	Amount AUD
Call out	1.00	100.00	10%	100.00
Replace overflow valve Replace cab tilt hose	1.00	150.00	10%	150.00
Valve	1.00	490.00	10%	490.00
Hose	1.00	189.00	10%	189.00
Subtotal				929.00
TOTAL GST 10%				92.90
TOTAL AUD				1,021.90

Due Date: 19 Jun 2025



PAYMENT ADVICE

To: Holistic Truck Specialists Pty Ltd
ABN:15678966268
E: admin@holistictruckspec.onmicrosoft.com
1200-1234 PLUMPTON RD
BONNIE BROOK, VIC 3335
Bank: ANZ Bank
BSB: 013-723
Acc. No:660071445
M: 0426253347

Customer Skidcat P/L
Invoice Number INV-0188
Amount Due 1,021.90
Due Date 19 Jun 2025
Amount Enclosed

Enter the amount you are paying above





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A.B.N. 72 007 299 489

Please send all correspondence to:
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Invoice No 01115543

Skidcat P/L
50 Mc Neill Crt
Lara Vic 3212VOLVO FH12
Reg WVU 723

CUST ORDER NO					TERMS	DATE	PG.
Unknown					Net 7	26/04/2020	1
QTY.	DESCRIPTION				PRICE	EXTENDED	CODE
2	25/04/2020 Replace one damaged Coolant Hose and fit New Splitter Valve to Gearbox				\$90.00	\$180.00	GST
1	19 mm Hose				\$6.13	\$6.13	GST
COMMENT					SALE AMOUNT	\$186.13	
					GST	\$18.61	
					TOTAL INC GST	\$204.74	
					PAID TODAY	\$0.00	
Goods supplied and fitted remain the property of E & D Dalbon Pty Ltd until paid in full and/or funds cleared					BALANCE DUE	\$204.74	

