



|                                |  |  |   |                                    |  |             |  |
|--------------------------------|--|--|---|------------------------------------|--|-------------|--|
| Invoice # <b>H1009154</b>      |  | <b>TAX INVOICE</b>                     |   | R/O # <b>RH108566</b>              |  | Page 1 of 1 |  |
| Doc. Date<br><b>12/06/2026</b> | Customer<br>   | Rego<br><b>U1207</b>                   | Stock No.<br><b>U1207</b>                       | Adviser<br><b>SS</b>               |  |             |  |
| Order No.<br>                  |  | Manufacturer<br><b>KENWORTH TRUCK</b>  | Kms<br><b>50,000</b>                            | Build Period<br><b>08/2023</b>     |  |             |  |
| Customer Code<br><b>USEREC</b> |  | Vin<br><b>6F5000000PA475821</b>        | Delivery Date<br><b>00/00/0000</b>              |                                    |  |             |  |
| User Code<br><b>STOCK</b>      | User Name and Address<br><b>Stock<br/>PO Box 440<br/>SALISBURY SA 5108</b> | Engine No<br><b>80539555</b>           | Chassis No<br><b>475821</b>                     | Warranty Date<br><b>00/00/0000</b> |  |             |  |
|                                |  | Model<br><b>T610</b>                   | Version   | Body Type                          |  |             |  |
|                                | Contact  | Next Service Date<br><b>00/00/0000</b> | Date & Time In<br><b>28/05/2026 08:00</b>       | Body Color<br><b>GREEN</b>         |  |             |  |
|                                | Ph. (Home)   | Next Service Kms<br><b>0</b>           | Date & Time Promised<br><b>28/05/2026 16:30</b> | Hours Booked<br><b>5.00</b>        |  |             |  |
|                                | Ph. (Work)   |  |   |                                    |  |             |  |
|                                | Ph. (Other)  |  |   |                                    |  |             |  |

| Product                    | Description   | Quantity   | Price Excl. |
|----------------------------|---|------------|-------------|
| <b>USED RECONDITIONING</b> |   | Claim # :  |             |
| LI                         | LABOUR INTERNAL<br>CHANGE BATTERIES   | 8          | 1,520.00    |
|                            | REPROGRAM SUPPLIED ENGINE ECM AND RERATE TO FACTORY SETTINGS<br>REPLAE SPEED CLUSTER DUE TO INTERNAL SHORT AND PROGRAM AS REQUIRED<br>S&F FLEET COUNT STICKER TO SHOW SPEED CHANGE OUT AT 532,000KM<br>CLEAR ABS CODES AND PROGRAM AS REQUIRED<br>REPROGRAM TRANS CONTROLER TO MATCH ENGINE ECM AND CALIBRATE TO SUIT<br>REPAIR CAB AIR CONDITIONING AND TEST<br>REPLACE BATTIRES<br>REPLACE RADIO WITH NEW UPDATED DIGITAL RADIO |            |             |
| sub                        | CMV TRUCK CENTRE SUB LET REPAIR   | 1          | 22,312.65   |
| sub                        | CUMMINS RE-RATE   | 1          | 137.50      |
| SUB                        | FLEET COUNT STICKER   | 1          | 42.75       |
| RDPN70ZZ                   | BATTERY CALCIUM 850 STD = 4703  | 4          | 639.12      |
|                            |   | Sub Total: | 24,652.02   |

Banking Details:  
Wakefield Trucks (SA/NT) Pty Ltd  
Commonwealth Bank - Salisbury  
BSB: 065-122  
Acc No: 1127 8167

|            |                  |
|------------|------------------|
| Parts:     | 639.12           |
| Labour:    | 1,520.00         |
| Others:    | 22,492.90        |
| Sub Total: | <b>24,652.02</b> |
| Total GST: | 0.00             |
| Rounding:  | 0.00             |
| Total:     | <b>24,652.02</b> |