



# TAX INVOICE

**Invoice Date**  
15 Jun 2025

**Invoice Number**  
INV-3792

**Reference**  
XO-27ZH

**ABN**  
60 613 796 430

T.J.Woods Mobile  
Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

Description	GST	Amount AUD
Western star Rego No: XO-27ZH 658,228Ks		
Jack up all axles, check & adjust all brakes, check all wheel bearings for movement. Check & grease all suspension & brake components as needed. Check all lights. General check over repair leaking washer bottle hose, inspect locate and repair ADR 35 air system fault.		0.00
Consumables	10%	35.20
Labour	10%	1,100.00
INCLUDES GST 10%		103.20
<b>TOTAL AUD</b>		<b>1,135.20</b>

## Due Date: 15 Jul 2025

Strictly 30 days from date of Invoice or interest will be charged @ 17.5% per day on all outstanding balances. All parts will remain the property of T.J.Woods Mobile Mechanical Repairs until paid for in full.

No statement - Payment due on Invoice

Bank Account - TJ Woods Mobile Mechanical Repairs

BSB: 325-185 Acc: 41019642

Many Thanks Tim & Bernadette Woods



# PAYMENT ADVICE

To: T.J.Woods Mobile Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

Customer	
Invoice Number	INV-3792
Amount Due	1,135.20
Due Date	15 Jul 2025
Amount Enclosed	
Enter the amount you are paying above	



# TAX INVOICE

**Invoice Date**

6 Jul 2025

**Invoice Number**

INV-3842

**Reference**

XO-27ZH

**ABN**

60 613 796 430

T.J.Woods Mobile

Mechanical Repairs

P.O.Box 8027

ORANGE EAST NSW 2800

AUSTRALIA

Lic No: MVRL52306

Description	GST	Amount AUD
Western Star Rego No: XO-27ZH 658357K,s		
Carry out defect repairs. Supply & fit ne turn table feet bushes. Trace & repair fault in the air supply to the trailer. Repair air leaks under the bonnet. Fit a new passenger seat belt		
Turn table bush kit	10%	361.63
Check valve	10%	659.90
Seat belt	10%	181.36
Defect clearance	10%	49.50
Consumables	10%	17.60
Labour	10%	858.00
Pick up & drop off Isuzu for a rego check		
Rego check	10%	107.80
Labour	10%	132.00
	INCLUDES GST 10%	215.26
	<b>TOTAL AUD</b>	<b>2,367.79</b>

**Due Date: 5 Aug 2025**

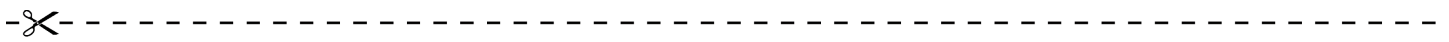
Strictly 30 days from date of Invoice or interest will be charged @ 17.5% per day on all outstanding balances. All parts will remain the property of T.J.Woods Mobile Mechanical Repairs until paid for in full.

No statement - Payment due on Invoice

Bank Account - TJ Woods Mobile Mechanical Repairs

BSB: 325-185 Acc: 41019642

Many Thanks Tim & Bernadette Woods



# PAYMENT ADVICE

To: T.J.Woods Mobile Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

Customer	
Invoice Number	INV-3842
Amount Due	2,367.79
Due Date	5 Aug 2025
Amount Enclosed	
Enter the amount you are paying above	



# TAX INVOICE

**Invoice Date**  
31 Aug 2025

**Invoice Number**  
INV-3920

**Reference**  
XO-27ZH

**ABN**  
60 613 796 430

T.J.Woods Mobile  
Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

Description	GST	Amount AUD
Western star Rego No : XO-27ZH 658,385ks		
Inspect heater , remove and replace heater fan and heater control panel		
Consumables	10%	17.60
Labour	10%	275.00
	INCLUDES GST 10%	26.60
	<b>TOTAL AUD</b>	<b>292.60</b>

## Due Date: 30 Sep 2025

Strictly 30 days from date of Invoice or interest will be charged @ 17.5% per day on all outstanding balances. All parts will remain the property of T.J.Woods Mobile Mechanical Repairs until paid for in full.

No statement - Payment due on Invoice

Bank Account - TJ Woods Mobile Mechanical Repairs

BSB: 325-185 Acc: 41019642

Many Thanks Tim & Bernadette Woods

----- ✂ -----

## PAYMENT ADVICE

To: T.J.Woods Mobile Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

**Customer**

**Invoice Number** INV-3920

**Amount Due** 292.60

**Due Date** 30 Sep 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

**Invoice Date**  
21 Sep 2025

**Invoice Number**  
INV-3943

**Reference**

T.J.Woods Mobile  
Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

**ABN**  
60 613 796 430

Description	GST	Amount AUD
Western Star 4800 Rego No: 659,571Ks		
Carry out a full service as required. Change the engine oil & filter. Replace the fuel & air filters. Check & adjust all fluid levels. Jack up all axles, check & adjust all brakes, check all wheel bearings for movement. Check & grease all steering, suspension & driveline components. Check all lights. General check over. Replace bolts in the L/H rear X-member		0.00
Engine oil	10%	393.80
Oil Filter	10%	69.75
Bolts, washers & nuts	10%	20.11
Fuel filter	10%	48.84
Fuel filter	10%	39.79
Consumables	10%	17.60
labour	10%	726.00
	INCLUDES GST 10%	119.63
	<b>TOTAL AUD</b>	<b>1,315.89</b>

## Due Date: 21 Oct 2025

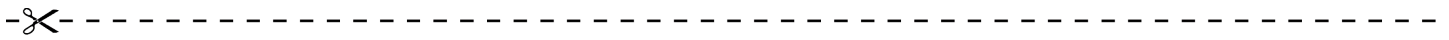
Strictly 30 days from date of Invoice or interest will be charged @ 17.5% per day on all outstanding balances. All parts will remain the property of T.J.Woods Mobile Mechanical Repairs until paid for in full.

No statement - Payment due on Invoice

Bank Account - TJ Woods Mobile Mechanical Repairs

BSB: 325-185 Acc: 41019642

Many Thanks Tim & Bernadette Woods



# PAYMENT ADVICE

To: T.J.Woods Mobile Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

Customer	
Invoice Number	INV-3943
Amount Due	1,315.89
Due Date	21 Oct 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>



# TAX INVOICE

**Invoice Date**  
14 Aug 2022

**Invoice Number**  
INV-2180

**Reference**

T.J.Woods Mobile  
Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

**ABN**  
60 613 796 430

Description	GST	Amount AUD
Western Star 4800 Rego No: 625537K,s		
Repair the air cleaner intake mounting bracket		
Consumables	10%	16.50
Labour	10%	163.63
	INCLUDES GST 10%	16.38
	<b>TOTAL AUD</b>	<b>180.13</b>

## Due Date: 13 Sep 2022

Strictly 30 days from date of Invoice or interest will be charged @ 17.5% per day on all outstanding balances. All parts will remain the property of T.J.Woods Mobile Mechanical Repairs until paid for in full.

No statement - Payment due on Invoice

Bank Account - TJ Woods Mobile Mechanical Repairs

BSB: 802318 Acc:41019642

Many Thanks Tim & Bernadette Woods

----- ✂ -----

## PAYMENT ADVICE

To: T.J.Woods Mobile Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

**Customer**

**Invoice Number** INV-2180

**Amount Due** **180.13**

**Due Date** 13 Sep 2022

**Amount Enclosed**

Enter the amount you are paying above





# TAX INVOICE

**Invoice Date**  
26 May 2024

**Invoice Number**  
INV-3184

**Reference**

T.J.Woods Mobile  
Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

**ABN**  
60 613 796 430

Description	GST	Amount AUD
Western Star 4800 Rego No: 646528K,s		
Replace all slack adjusters. Check & adjust all brakes		
Consumables	10%	17.60
Labour	10%	786.50
	INCLUDES GST 10%	73.10
	<b>TOTAL AUD</b>	<b>804.10</b>

## Due Date: 25 Jun 2024

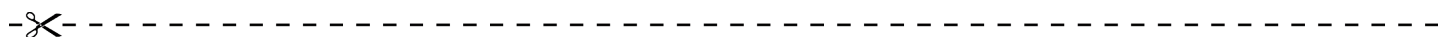
Strictly 30 days from date of Invoice or interest will be charged @ 17.5% per day on all outstanding balances. All parts will remain the property of T.J.Woods Mobile Mechanical Repairs until paid for in full.

No statement - Payment due on Invoice

Bank Account - TJ Woods Mobile Mechanical Repairs

BSB: 325-185 Acc: 41019642

Many Thanks Tim & Bernadette Woods



# PAYMENT ADVICE

To: T.J.Woods Mobile Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

<b>Customer</b>	
<b>Invoice Number</b>	INV-3184
<b>Amount Due</b>	<b>804.10</b>
<b>Due Date</b>	25 Jun 2024
<b>Amount Enclosed</b>	

Enter the amount you are paying above



# TAX INVOICE

**Invoice Date**  
2 Jun 2024

**Invoice Number**  
INV-3197

**Reference**

T.J.Woods Mobile  
Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

**ABN**  
60 613 796 430

Description	GST	Amount AUD
Western Star 4800fx Rego No 650,008ks		
Carry out a full service as required. Change the engine oil & filter. Replace the fuel & air filters. Check & adjust all fluid levels. Jack up all axles, check & adjust all brakes, check all wheel bearings for movement. Check & grease all steering, suspension & driveline components. Check all lights. General check over. Replace the radiator header tank		0.00
Spiral rap	10%	38.50
Consumables	10%	35.20
Labour	10%	786.50
INCLUDES GST 10%		78.20
<b>TOTAL AUD</b>		<b>860.20</b>

## Due Date: 2 Jul 2024

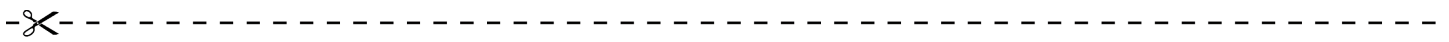
Strictly 30 days from date of Invoice or interest will be charged @ 17.5% per day on all outstanding balances. All parts will remain the property of T.J.Woods Mobile Mechanical Repairs until paid for in full.

No statement - Payment due on Invoice

Bank Account - TJ Woods Mobile Mechanical Repairs

BSB: 325-185 Acc: 41019642

Many Thanks Tim & Bernadette Woods



# PAYMENT ADVICE

To: T.J.Woods Mobile Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

Customer	
Invoice Number	INV-3197
Amount Due	860.20
Due Date	2 Jul 2024
Amount Enclosed	
Enter the amount you are paying above	



# TAX INVOICE

**Invoice Date**

28 Jul 2024

**Invoice Number**

INV-3252

**Reference****ABN**

60 613 796 430

T.J.Woods Mobile

Mechanical Repairs

P.O.Box 8027

ORANGE EAST NSW 2800

AUSTRALIA

Lic No: MVRL52306

Description	GST	Amount AUD
Western star 4800 Rego No: 651173Ks		
Remove stack shrouds. Remove the exhaust from turbo dump to stacks. Heat wrap and fit new Y section and flex from turbo. Fit new exhaust elbows and refit shrouds start truck check for leaks		
Consumables	10%	17.60
Heat wrap	10%	246.84
Hose clamps	10%	27.06
Labour	10%	907.50
	INCLUDES GST 10%	109.00
	<b>TOTAL AUD</b>	<b>1,199.00</b>

**Due Date: 27 Aug 2024**

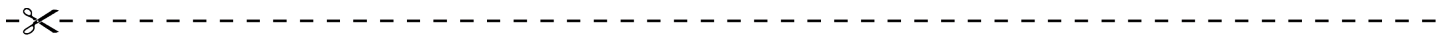
Strictly 30 days from date of Invoice or interest will be charged @ 17.5% per day on all outstanding balances. All parts will remain the property of T.J.Woods Mobile Mechanical Repairs until paid for in full.

No statement - Payment due on Invoice

Bank Account - TJ Woods Mobile Mechanical Repairs

BSB: 325-185 Acc: 41019642

Many Thanks Tim & Bernadette Woods



# PAYMENT ADVICE

To: T.J.Woods Mobile Mechanical Repairs  
P.O.Box 8027  
ORANGE EAST NSW 2800  
AUSTRALIA  
Lic No: MVRL52306

Customer	
Invoice Number	INV-3252
Amount Due	1,199.00
Due Date	27 Aug 2024
Amount Enclosed	
Enter the amount you are paying above	



12 Victoria Street  
Millthorpe New South Wales 2798  
ABN: 79611395405  
Licence: MVRL : 53055    ARC Lic : 41283  
Tel: 0428227060  
Email: office@rmautoelectrics.com

**BILL TO:**

## TAX INVOICE

**Tax Invoice Number:** 152

**Date:** 10/07/2024

**Due Date:** 24/07/2024

**FOR:**

Description	Qty.	Unit Price	Amount
Labour	2.0	\$135.00	\$270.00

Western Star.  
- Source new headlight switch from Roadrunner spares and pick up.  
- Fit new switch and test.

<b>Subtotal</b>	<b>\$270.00</b>
<b>GST</b>	<b>\$27.00</b>
<b>Total</b>	<b>\$297.00</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$297.00</b>

Bank Deposit via EFT

ANZ - ORANGE  
TJ and LE Ryan Pty Ltd

BSB: 012790  
ACCOUNT: 298815658



# TAX INVOICE

WesTrac Pty Ltd  
ABN: 63 009 342 572

**Main Office**  
1 WesTrac Drive, Tomago, NSW 2322

**Central mailing address**  
Locked Bag 2006, Raymond Terrace, NSW 2324

**Main Phone** (02) 4964 5000  
**Parts** (02) 4964 5066  
**Nearest Branch** 1 300 881 064

**Facsimile**  
(02) 4964 8524

Please call COLLIN GRAHAM  
at SYDNEY WORKSHOP  
on 02 9840 4658

Invoice Number SI 1506869	Invoice Date 28-08-20	Customer Number N138302	Customer Order Number CM36PW	Store 50	Division G	Salesman IMK	Terms 2	Page 1
PSO/WO No. SA77543	Doc Date 27-07-20	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 5584543	
Make AA	Model C15	Serial Number 0NXS32564	Equipment Number CM36PW	Meter Reading 1069722.0	Mach Id No.			

Description	Unit Price	Extension
AUSTRALIAN REFRIGERATION COUNCIL LIC# AU22777 MRB LIC# 3108		
WARRANTY PROVISION CONTRACT ADMINISTRATION		
Platinum Engine rebuild on engine NXS32564 36 months / 400,000km whichever occurs first Start date: 12/08/20 @ 1,069,722km 1.00 NXS32564		1420.58
TOTAL MISC CHGS SEG. E2		1420.58 *
SEGMENT E2 TOTAL		1420.58 T
-----		
REPAIR ENGINE		
REPAIR ENGINE - CARRY OUT PLATINUM REBUILD		
CUSTOMER COMPLAINT: ENGINE BREATHING HEAVY CAUSE OF FAILURE: BROKEN NO.4 PISTON RING AND GRABBED PISTON RESULTANT DAMAGE: NIL REPAIR PROCESS COMMENTS: REMOVED INTAKE PIPES, DRAINED COOLANT AND OIL,		
EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.	Total Amount Including GST	CONT 'D
	Credit Amount Including GST	

\* Denotes non-returnable items

Please ignore this invoice if already paid



# TAX INVOICE

WesTrac Pty Ltd  
ABN: 63 009 342 572

**Main Office**  
1 WesTrac Drive, Tomago, NSW 2322

**Central mailing address**  
Locked Bag 2006, Raymond Terrace, NSW 2324

**Main Phone** (02) 4964 5000  
**Parts** (02) 4964 5066  
**Nearest Branch** 1 300 881 064

**Facsimile**  
(02) 4964 8524

Please call COLLIN GRAHAM  
at SYDNEY WORKSHOP  
on 02 9840 4658

Invoice Number SI 1506869	Invoice Date 28-08-20	Customer Number N138302	Customer Order Number CM36PW	Store 50	Division G	Salesman IMK	Terms 2	Page 2
PSO/WO No. SA77543	Doc Date 27-07-20	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 5584543	
Make AA	Model C15	Serial Number ONXS32564	Equipment Number CM36PW	Meter Reading 1069722.0	Mach Id No.			

Description	Unit Price	Extension
REMOVED COOLANT PIPES, REMOVED ROCKER COVERS, DISASSEMBLED TOP END, REMOVED HIGH PRESSURE TURBO AND OIL LINES, REMOVED PRECOOLER, REMOVED PRECOOLER BRACKET, REMOVED WATER PUMP, REPLACED WATER PUMP WITH REMAN, INSTALLED PUMP, REMOVED BRACKETS FROM HEAD, REMOVED HEAD, REMOVED SUMP AND SPACER PLATE, REMOVED PICK UP PIPES AND OIL PUMP, REMOVED PISTONS AND LINERS, CLEANED ALL PARTS, INSTALLED REMAN LINER PACKS, CARRIED OUT MAIN BEARING ROLL, FOUND 1 MAIN BOLTS LOOSE ON NO.3 CAP, REPLACED DIPSTICK BLANKING PLUGS, INSTALLED REMAN OIL PUMP, INSTALLED SPACER PLATE INSTALLED PICK UP PIPES, INSTALLED SUMP, CHANGED OIL FILTER, ASSEMBLED REMAN HEAD, INSTALLED HEAD AND TENSIONED, INSTALLED REMAN INJECTORS, ASSEMBLED TOP END, CARRIED OUT VALVE ADJUSTMENT, INSTALLED ROCKER COVERS, INSTALLED INTAKE AND COOLANT PIPES, FILLED WITH OIL AND COOLANT, BLED FUEL, STARTED CHECKED ALL OK, INSTALLED FUEL INJECTOR CODES, 2 24441D LOCTITE BRAKE-PARTS 1 38657D LOCTITE GASKT MKERS 1 51084D LOCTITE ANTISEIZE S 5 1U-5516 DISC S 24 3E-6772 SEAL-WATER S 1 6I-4421 PLATE SPACER S 30 6K-0806 STRAP-CABLE S 10 7K-1181 TIE S 1 105-2508 PUMP AS S		

EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.	Total Amount Including GST	CONT 'D
	Credit Amount Including GST	

\* Denotes non-returnable items

Please ignore this invoice if already paid





# TAX INVOICE

WesTrac Pty Ltd  
ABN: 63 009 342 572

**Main Office**  
1 WesTrac Drive, Tomago, NSW 2322

**Central mailing address**  
Locked Bag 2006, Raymond Terrace, NSW 2324

**Main Phone** (02) 4964 5000  
**Parts** (02) 4964 5066  
**Nearest Branch** 1 300 881 064

**Facsimile**  
(02) 4964 8524

Please call COLLIN GRAHAM  
at SYDNEY WORKSHOP  
on 02 9840 4658

Invoice Number SI 1506869	Invoice Date 28-08-20	Customer Number N138302	Customer Order Number CM36PW	Store 50	Division G	Salesman IMK	Terms 2	Page 3
PSO/WO No. SA77543	Doc Date 27-07-20	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 5584543	
Make AA	Model C15	Serial Number ONXS32564	Equipment Number CM36PW	Meter Reading 1069722.0	Mach Id No.			

Description	Unit Price	Extension
1 142-5867 SEAL GP-CSHF FRONTS		
1 155-9524 SEAL-INTEGRA S		
1 166-9144 GASKET S		
1 20R-7411 KIT-ENG OVER N		
1 248-2606 PLATE N		
1 267-6536 TOWEL BLUE WIPER S		
2 353-5065 GASKET-OIL P S		
40 N04-SCH 15W40 OIL-#3E9838 S		
56 N23-ELC ELC PER LITRE S		
1 5153968 DEO-ULS 15W40.20L S		
F/R ALL		32323.71 *
*ADDITIONAL PARTS*		29178.13 *
1 CORE CHARGE N	14998.88	14998.88
1 CORE CHARGE S	14179.25	14179.25
SEGMENT 01 TOTAL		61501.84 T

REMOVE & INSTALL GUARD		
REMOVE AND INSTALL TRUCK GUARDS, WHEELS AND COVERS TO ACCESS ENGINE FOR REPAIR		
CUSTOMER COMPLAINT: MAKE ACCESS TO ENGINE FOR REBUILD CAUSE OF FAILURE:		

EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.	Total Amount Including GST	CONT 'D
	Credit Amount Including GST	

\* Denotes non-returnable items

Please ignore this invoice if already paid



# TAX INVOICE

WesTrac Pty Ltd  
ABN: 63 009 342 572

**Main Office**  
1 WesTrac Drive, Tomago, NSW 2322

**Central mailing address**  
Locked Bag 2006, Raymond Terrace, NSW 2324

**Main Phone** (02) 4964 5000  
**Parts** (02) 4964 5066  
**Nearest Branch** 1 300 881 064

**Facsimile**  
(02) 4964 8524

Please call COLLIN GRAHAM  
at SYDNEY WORKSHOP  
on 02 9840 4658

Invoice Number SI 1506869	Invoice Date 28-08-20	Customer Number N138302	Customer Order Number CM36PW	Store 50	Division G	Salesman IMK	Terms 2	Page 4
PSO/WO No. SA77543	Doc Date 27-07-20	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 5584543	
Make AA	Model C15	Serial Number ONXS32564	Equipment Number CM36PW	Meter Reading 1069722.0	Mach Id No.			

Description	Unit Price	Extension
NIL RESULTANT DAMAGE: NIL REPAIR PROCESS COMMENTS: JACKED TRUCK UP, REMOVED FRONT WHEELS, REMOVED WHEEL GUARDS, REMOVED RADIATOR SUPPORTS, REMOVED ENGINE COVER, REINSTALLED AFTER REPAIR  F/R LBR SEGMENT 02 TOTAL		584.00 * 584.00 T
RESEAL FRONT COVER/HOUSING  CUSTOMER COMPLAINT: RESEAL FRONT HOUSING CAUSE OF FAILURE: MISSING FASTENERS  RESULTANT DAMAGE: OIL LEAKS REPAIR PROCESS COMMENTS: REMOVED HORTON AND ALTERNATOR BRACKET, REMOVED DAMPER, REMOVED FRONT CRANK SEAL, REMOVED AIR COMPRESSOR AND POWER STEERING PUMP, REMOVED FRONT COVER, REMOVED TIMING GEARS, REMOVED FRONT PLATE, CLEANED PARTS, FOUND FRONT PLATE DAMAGED FRONT INCORRECT STUB SHAFT INSTALLATION, ALSO FOUND ENGINE MOUNT BOLT, NUT MISSING FROM FRONT		

EFT payments can be made to the following bank A/C: BSB – 036 000 Account Number – 961279 Account Name – WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.	Total Amount Including GST	CONT 'D
	Credit Amount Including GST	

\* Denotes non-returnable items

Please ignore this invoice if already paid



# TAX INVOICE

WesTrac Pty Ltd  
ABN: 63 009 342 572

**Main Office**  
1 WesTrac Drive, Tomago, NSW 2322

**Central mailing address**  
Locked Bag 2006, Raymond Terrace, NSW 2324

**Main Phone** (02) 4964 5000  
**Parts** (02) 4964 5066  
**Nearest Branch** 1 300 881 064

**Facsimile**  
(02) 4964 8524

Please call COLLIN GRAHAM  
at SYDNEY WORKSHOP  
on 02 9840 4658

Invoice Number SI 1506869	Invoice Date 28-08-20	Customer Number N138302	Customer Order Number CM36PW	Store 50	Division G	Salesman IMK	Terms 2	Page 5
PSO/WO No. SA77543	Doc Date 27-07-20	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 5584543	
Make AA	Model C15	Serial Number ONXS32564	Equipment Number CM36PW	Meter Reading 1069722.0	Mach Id No.			

Description	Unit Price	Extension
STRUCTURE AND MISSING BOLT FROM ADJUSTABLE STUB SHAFT, INSTALLED NEW FRONT PLATE, INSTALLED STUB SHAFTS, INSTALLED TIMING GEARS, INSTALLED FRONT HOUSING, INSTALLED CAM GEAR AND ADJUSTED BACK LASH, INSTALLED PEANUT COVER, INSTALLED HORTON, INSTALLED ALTERNATOR BRACKET, INSTALLED BELTS,		
1 1D-4572 BOLT-HEX HEA S	6.69	6.69
1 5P-8245 WASHER-HARD S	1.32	1.32
1 9X-6458 WASHER HARD S	1.20	1.20
1 235-1088 NUT-HEX WASH S	.77	.77
1 418-1327 KIT GASKET N	757.94	757.94
1 450-4141 BOLT-HEX HEA S	1.70	1.70
TOTAL PARTS	SEG. 03	769.62 *
SEGMENT 03 TOTAL	F/R LBR	3650.00 *
		4419.62 T

REPAIR PRECOOLER		
CUSTOMER COMPLAINT: REPLACE PRECOOLER HOSES CAUSE OF FAILURE: NIL RESULTANT DAMAGE: NIL REPAIR PROCESS COMMENTS:		

EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.	Total Amount Including GST	CONT 'D
	Credit Amount Including GST	

\* Denotes non-returnable items

Please ignore this invoice if already paid



# TAX INVOICE

WesTrac Pty Ltd  
ABN: 63 009 342 572

**Main Office**  
1 WesTrac Drive, Tomago, NSW 2322

**Central mailing address**  
Locked Bag 2006, Raymond Terrace, NSW 2324

**Main Phone** (02) 4964 5000  
**Parts** (02) 4964 5066  
**Nearest Branch** 1 300 881 064

**Facsimile**  
(02) 4964 8524

Please call COLLIN GRAHAM  
at SYDNEY WORKSHOP  
on 02 9840 4658

Invoice Number SI 1506869	Invoice Date 28-08-20	Customer Number N138302	Customer Order Number CM36PW	Store 50	Division G	Salesman IMK	Terms 2	Page 6
PSO/WO No. SA77543	Doc Date 27-07-20	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 5584543	
Make AA	Model C15	Serial Number ONXS32564	Equipment Number CM36PW	Meter Reading 1069722.0	Mach Id No.			

Description	Unit Price	Extension
REMOVED PRECOOLER HOSES, REPLACED FRONT HOSE WITH NEW, REMOVED FITTING FROM REAR OIL COOLER BONNET, INSTALLED NEW FITTING FOR HOSE UPDATE, INSTALLED UPDATED COOLANT HOSE		
1 AE95525 PRECOOLER HOSE KITN	252.96	252.96
1 247-0055 HOSE S	79.80	79.80
2 284-3502 CLAMP-BAND S	7.56	15.12
1 326-5214 COIL AS S	42.33	42.33
TOTAL PARTS SEG. 04		390.21 *
TOTAL LABOR SEG. 04		146.00 *
SEGMENT 04 TOTAL		536.21 T

## SUPPLY & INSTALL REMANUFACTURED COMPONENT

CUSTOMER COMPLAINT:  
REPLACE OIL COOLER  
CAUSE OF FAILURE:  
NIL  
RESULTANT DAMAGE:  
NIL  
REPAIR PROCESS COMMENTS:  
REMOVED OIL COOLER, INSTALLED REMAN OIL COOLER

EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.	Total Amount Including GST	CONT 'D
	Credit Amount Including GST	

\* Denotes non-returnable items

Please ignore this invoice if already paid



# TAX INVOICE

WesTrac Pty Ltd  
ABN: 63 009 342 572

**Main Office**  
1 WesTrac Drive, Tomago, NSW 2322

**Central mailing address**  
Locked Bag 2006, Raymond Terrace, NSW 2324

**Main Phone** (02) 4964 5000  
**Parts** (02) 4964 5066  
**Nearest Branch** 1 300 881 064

**Telephone** (02) 4964 5000  
**Facsimile** (02) 4964 8524

Please call COLLIN GRAHAM  
at SYDNEY WORKSHOP  
on 02 9840 4658

Invoice Number SI 1506869	Invoice Date 28-08-20	Customer Number N138302	Customer Order Number CM36PW	Store 50	Division G	Salesman IMK	Terms 2	Page 7
PSO/WO No. SA77543	Doc Date 27-07-20	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 5584543	
Make AA	Model C15	Serial Number ONXS32564	Equipment Number CM36PW	Meter Reading 1069722.0	Mach Id No.			

Description	Unit Price	Extension
2 8T-6703 CLAMP S	24.17	48.34
1 10R-2112 CORE AS OIL S	1591.67	1591.67
1 CORE CHARGE S	673.71	673.71
2 109-0077 SEAL O RING S	19.15	38.30
TOTAL PARTS SEG. 05		2352.02 *
TOTAL LABOR SEG. 05		146.00 *
SEGMENT 05 TOTAL		2498.02 T

-----

RESEAL HOUSING / CASE

CUSTOMER COMPLAINT:

OIL LEAKS

CAUSE OF FAILURE:

OIL FILTER BASE LEAKING OIL

RESULTANT DAMAGE:

NIL

REPAIR PROCESS COMMENTS:

REMOVED OIL FILTER BASE, RESEALED BASE, INSTALLED  
FILTER BASE

2 2P-4305 GASKET S	4.86	9.72
1 5E-8767 O RING S	11.64	11.64
1 6V-3908 SEAL-O-RING S	38.29	38.29

EFT payments can be made to the following bank A/C:  
BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L  
Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

**Total Amount  
Including GST**

CONT 'D

**Credit Amount  
Including GST**

\* Denotes non-returnable items

Please ignore this invoice if already paid



# TAX INVOICE

WesTrac Pty Ltd  
ABN: 63 009 342 572

**Main Office**  
1 WesTrac Drive, Tomago, NSW 2322

**Central mailing address**  
Locked Bag 2006, Raymond Terrace, NSW 2324

**Main Phone** (02) 4964 5000  
**Parts** (02) 4964 5066  
**Nearest Branch** 1 300 881 064

**Facsimile**  
(02) 4964 8524

Please call COLLIN GRAHAM  
at SYDNEY WORKSHOP  
on 02 9840 4658

Invoice Number SI 1506869		Invoice Date 28-08-20		Customer Number N138302		Customer Order Number CM36PW		Store 50	Division G	Salesman IMK	Terms 2	Page 8
PSO/WO No. SA77543		Doc Date 27-07-20		PC 10	LC 10	MC 10	Ship Via				Inv Seq No. 5584543	
Make AA	Model C15		Serial Number ONXS32564			Equipment Number CM36PW		Meter Reading 1069722.0			Mach Id No.	
Description								Unit Price		Extension		
2	8C-5230		SEAL O RING		S	25.88		51.76				
2	061-7540		SEAL O RING		S	16.64		33.28				
2	113-5304		SEAL		S	29.01		58.02				
2	214-7568		SEAL-O RING		S	6.90		13.80				
1	238-5084		SEAL-O-RING		S	13.16		13.16				
TOTAL PARTS						SEG. 06		229.67 *				
						F/R LBR		292.00 *				
SEGMENT 06 TOTAL								521.67 T				
-----												
SUPPLY & INSTALL HOSES & LINES												
CUSTOMER COMPLAINT: REPLACED TOP RADIATOR HOSE CAUSE OF FAILURE: NIL RESULTANT DAMAGE: NIL REPAIR PROCESS COMMENTS: REMOVED AND REPLACED TOP RADIATOR HOSE												
1	5H-1504		WASHER		S	2.71		2.71				
1	256-8753		FILTER AS SE		S	33.74		33.74				
1	364-3999		FT HOSE BULK		S	43.92		43.92				
TOTAL PARTS						SEG. 07		80.37 *				
EFT payments can be made to the following bank A/C: BSB – 036 000    Account Number – 961279    Account Name – WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		CONT 'D		
								Credit Amount Including GST				

\* Denotes non-returnable items

Please ignore this invoice if already paid



# TAX INVOICE

WesTrac Pty Ltd  
ABN: 63 009 342 572

**Main Office**  
1 WesTrac Drive, Tomago, NSW 2322

**Central mailing address**  
Locked Bag 2006, Raymond Terrace, NSW 2324

**Main Phone** (02) 4964 5000  
**Parts** (02) 4964 5066  
**Nearest Branch** 1 300 881 064

**Facsimile**  
(02) 4964 8524

Please call COLLIN GRAHAM  
at SYDNEY WORKSHOP  
on 02 9840 4658

Invoice Number SI 1506869		Invoice Date 28-08-20		Customer Number N138302		Customer Order Number CM36PW		Store 50	Division G	Salesman IMK	Terms 2	Page 9
PSO/WO No. SA77543		Doc Date 27-07-20		PC 10	LC 10	MC 10	Ship Via			Inv Seq No. 5584543		
Make AA	Model C15	Serial Number ONXS32564				Equipment Number CM36PW		Meter Reading 1069722.0		Mach Id No.		
Description								Unit Price		Extension		
SEGMENT 07 TOTAL										80.37 T		
-----								-----		-----		
CUT INSERTS												
CUSTOMER COMPLAINT: CUT INSERTS FOR BLOCK CAUSE OF FAILURE: BLOCK FRETTED RESULTANT DAMAGE: NIL REPAIR PROCESS COMMENTS: CUT BLOCK FOR INSERTS, CARRIED OUT LINER PROTRUTION, CHECKED ALL OK												
6 2W-3815		INSERT		S		124.98		749.88				
TOTAL PARTS		SEG.		08		749.88		*				
TOTAL LABOR		SEG.		08		1460.00		*				
SEGMENT 08 TOTAL						2209.88		T				
-----								-----		-----		
EFT payments can be made to the following bank A/C: BSB – 036 000    Account Number – 961279    Account Name – WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		CONT 'D		
								Credit Amount Including GST				

\* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

WesTrac Pty Ltd  
ABN: 63 009 342 572

Main Office  
1 WesTrac Drive, Tomago, NSW 2322

Central mailing address  
Locked Bag 2006, Raymond Terrace, NSW 2324

Main Phone (02) 4964 5000  
Parts (02) 4964 5066  
Nearest Branch 1 300 881 064

Facsimile  
(02) 4964 8524

Please call COLLIN GRAHAM  
at SYDNEY WORKSHOP  
on 02 9840 4658

Invoice Number SI 1506869		Invoice Date 28-08-20		Customer Number N138302		Customer Order Number CM36PW		Store 50	Division G	Salesman IMK	Terms 2	Page 10
PSO/WO No. SA77543		Doc Date 27-07-20		PC 10	LC 10	MC 10	Ship Via				Inv Seq No. 5584543	
Make AA	Model C15	Serial Number ONXS32564				Equipment Number CM36PW		Meter Reading 1069722.0			Mach Id No.	
Description								Unit Price		Extension		
ENVIRON/CONSUMAB										188.34 T		
Sub Total										73960.53		
GST										7396.05 T		
**** NETT 30 DAYS ****												
PAYMENT TERMS 30 DAYS												
EFT payments can be made to the following bank A/C: BSB – 036 000    Account Number – 961279    Account Name – WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		81356.58		
								Credit Amount Including GST				

\* Denotes non-returnable items

Please ignore this invoice if already paid