



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		0.00
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
	TOTAL AUD	1,135.20

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
	TOTAL AUD	2,367.79

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
	TOTAL AUD	292.60

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

Customer	
Invoice Number	INV-3920
Amount Due	292.60
Due Date	30 Sep 2025
Amount Enclosed	

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

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		0.00
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
	TOTAL AUD	1,315.89

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

Enter the amount you are paying above



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
	TOTAL AUD	180.13

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

Customer
Invoice Number INV-2180
Amount Due **180.13**
Due Date 13 Sep 2022

Amount Enclosed

Enter the amount you are paying above

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



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
	TOTAL AUD	804.10

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

Customer	
Invoice Number	INV-3184
Amount Due	804.10
Due Date	25 Jun 2024
Amount Enclosed	

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

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		0.00
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
	TOTAL AUD	860.20

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

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: 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
	TOTAL AUD	1,199.00

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



BILL TO:

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

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.

Subtotal	\$270.00
GST	\$27.00
Total	\$297.00
Paid	\$0.00
Balance Due	\$297.00

Bank Deposit via EFT

ANZ - ORANGE
TJ and LE Ryan Pty Ltd

BSB: 012790
ACCOUNT: 298815658

Main Office
1 WesTrac Drive, Tomago, NSW 2322

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

Telephone (02) 4964 5000
Facsimile (02) 4964 8524
Main Phone
Parts
Nearest Branch 1 300 881 064

Please call COLLIN GRAHAM
at SYDNEY WORKSHOP
on 02 9840 4658

Invoice Number	Invoice Date	Customer Number	Customer Order Number			Store	Division	Salesman	Terms	Page					
PSO/WO No.	Doc Date	PC	LC	MC	Ship Via	50	G	IMK	2	1					
Make	Model	Serial Number			Equipment Number	Meter Reading			Mach Id No.						
AA	C15	ONXS32564			CM36PW	1069722.0									
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									
<hr/>															
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									
								Please ignore this invoice if already paid							

Main Office

1 WesTrac Drive, Tomago, NSW 2322

Central mailing address

Locked Bag 2006, Raymond Terrace, NSW 2324

Main Phone	Telephone	Facsimile
	(02) 4964 5000	(02) 4964 8524
Parts		
	(02) 4964 5066	
Nearest Branch		1 300 881 064

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																				
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								Please ignore this invoice if already paid												

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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								F/R ALL		32323.71 *															
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																									
ADDITIONAL PARTS																									
1 CORE CHARGE N 14998.88										29178.13 *															
1 CORE CHARGE S 14179.25										14998.88															
SEGMENT 01 TOTAL 61501.84 T																									
<hr/>																									
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																	
Please ignore this invoice if already paid																									

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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	584.00 * 584.00 T				
SEGMENT 02 TOTAL													

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					
Please ignore this invoice if already paid													

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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,								6.69		6.69										
1	1D-4572	BOLT-HEX HEA				S	1.32		1.32											
1	5P-8245	WASHER-HARD				S	1.20		1.20											
1	9X-6458	WASHER HARD				S	.77		.77											
1	235-1088	NUT-HEX WASH				S	757.94		757.94											
1	418-1327	KIT GASKET				N	1.70		1.70											
1	450-4141	BOLT-HEX HEA				S														
TOTAL PARTS								SEG. 03	769.62 *											
SEGMENT 03 TOTAL								F/R LBR	3650.00 *											
									4419.62 T											
<hr/>																				
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											
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Please ignore this invoice if already paid																				

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Locked Bag 2006, Raymond Terrace, NSW 2324

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Nearest Branch 1 300 881 064

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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						79.80	79.80													
2 284-3502		CLAMP-BAND						7.56	15.12													
1 326-5214		COIL AS						42.33	42.33													
TOTAL PARTS								SEG. 04	390.21 *													
TOTAL LABOR								SEG. 04	146.00 *													
SEGMENT 04 TOTAL									536.21 T													
<hr/>																						
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														
Please ignore this invoice if already paid																						

Main Office

1 WesTrac Drive, Tomago, NSW 2322

Central mailing address

Locked Bag 2006, Raymond Terrace, NSW 2324

Main Phone	Telephone	Facsimile
	(02) 4964 5000	(02) 4964 8524
Parts		
	(02) 4964 5066	
Nearest Branch		1 300 881 064

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													
<hr/>																						
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												
Please ignore this invoice if already paid																						

Main Office
1 WesTrac Drive, Tomago, NSW 2322

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

Telephone (02) 4964 5000
Facsimile (02) 4964 8524
Main Phone
Parts
Nearest Branch 1 300 881 064

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 *										
SEGMENT 06 TOTAL								F/R LBR	292.00 *										
									521.67 T										
<hr/>																			
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 *										
<hr/>																			
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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									
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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											
<hr/>																			
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											
								749.88 *											
		TOTAL PARTS		SEG. 08				1460.00 *											
		TOTAL LABOR		SEG. 08				2209.88 T											
<hr/>																			
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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								GST		73960.53										
***** NETT 30 DAYS *****										7396.05 T										
PAYMENT TERMS 30 DAYS																				
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								Credit Amount Including GST												
								Please ignore this invoice if already paid												