



TAX INVOICE

Invoice Date 18 Feb 2024
Invoice Number INV-3013
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
Kenworth T-401 Rego No: 333132K,s		
R & R rear lower trailing arms. Fit new bushes to the arms. Replace all top torque rod bushes. Replace all drive shocks		
Consumables	10%	26.40
Labour	10%	1,633.50
	INCLUDES GST 10%	150.90
	TOTAL AUD	1,659.90

Due Date: 19 Mar 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: 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-3013

Amount Due 1,659.90

Due Date 19 Mar 2024

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Invoice Date 8 Mar 2024
Invoice Number INV-3056
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
Kenworth T-403 Rego No: 34454K,s		
Replace the cabin fan		
Consumables	10%	17.60
Labour	10%	272.25
	INCLUDES GST 10%	26.35
	TOTAL AUD	289.85

Due Date: 7 Apr 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: 802318 Acc:41019642

Many Thanks Tim & Bernadette Woods

PAYMENT ADVICE

Customer	
Invoice Number	INV-3056
Amount Due	289.85
Due Date	7 Apr 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
27 Apr 2025

Invoice Number
INV-3703

Reference
AUSTRALIA

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
Kenworth T-403 Rego No: 60382		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		0.00
Drain and remove hydraulic tank dispatch for repairs, refit and fill system test tipper operation		
Tank repair	10%	165.00
Hydraulic oil 68	10%	660.00
Consumables	10%	17.60
Defect clearance	10%	49.50
Labour	10%	1,254.00
	INCLUDES GST 10%	195.10
	TOTAL AUD	2,146.10

Due Date: 27 May 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-3703

Amount Due **2,146.10**

Due Date 27 May 2025

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Invoice Date 13 Jul 2025
Invoice Number INV-3848
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
Kenworth T-403 Rego No.		
Test drive and inspect Jake brake fault locate damaged internal harness , remove interior floor plate remove tappet cover remove internal harness , remove external harness and have repaired were necessary by Trent Ryan , replace internal harness reassemble and test Jake operation		
Jake harness	10%	575.86
Injector harness	10%	1,553.61
Tappet cover gasket	10%	567.41
Consumables	10%	35.20
Freight	10%	33.00
Labour	10%	1,100.00
	INCLUDES GST 10%	351.37
	TOTAL AUD	3,865.08

Due Date: 12 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-3848

Amount Due **3,865.08**

Due Date 12 Aug 2025

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Invoice Date 21 Sep 2025
Invoice Number INV-3972
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
Kenworth T-401 Rego No: 70,099		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		0.00
Engine oil	10%	443.03
Oil filter	10%	72.36
Fuel filter	10%	49.07
Fuel /water separator	10%	50.08
Air filter	10%	111.32
Consumables	10%	17.60
Labour	10%	726.00
	INCLUDES GST 10%	133.59
	TOTAL AUD	1,469.46

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-3972

Amount Due 1,469.46

Due Date 21 Oct 2025

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Invoice Date 8 Apr 2024
Invoice Number INV-3094
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
Carry out a pre pit inspection. Jack up all axles check & adjust all brakes, check all wheel bearings for movement. Check all steering & suspension components. Check all lights		
Labour	10%	211.75
Please note Bank details have changed. T.J.Woods Mobile Mechanical Repairs B.S.B: 325-185 Account number: 41019642		
	INCLUDES GST 10%	19.25
	TOTAL AUD	211.75

Due Date: 8 May 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-3094
Amount Due	211.75
Due Date	8 May 2024

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

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Invoice Date 21 Apr 2024
Invoice Number INV-3114
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
Kenworth T-401 tipper Rego No: 40337K,s		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		0.00
Oil filter	10%	75.85
Fuel filter	10%	39.22
Engine oil	10%	393.80
Consumables	10%	17.60
Labour	10%	594.00
	INCLUDES GST 10%	101.87
	TOTAL AUD	1,120.47

Due Date: 21 May 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-3114

Amount Due **1,120.47**

Due Date 21 May 2024

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Invoice Date 26 May 2024
Invoice Number INV-3133
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
Kenworth T-401 Rego No: 43016K,s		0.00
Carry out full mechanical inspection note repairs for later date , Remove left cab skirt to gain access to top of gear box and replace range change solenoid reassemble and test operation. Carry out diagnostics to further listed faults and order part's required. Supply & fit a new throttle & speed sensors. Replace the engine brake switch.		0.00
Consumables	10%	17.60
Engine brake switch	10%	512.08
Throttle position sensor	10%	497.88
ECA speed sensor	10%	311.15
Labour	10%	816.75
Freight	10%	44.00
	INCLUDES GST 10%	199.95
	TOTAL AUD	2,199.46

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

Customer

Invoice Number INV-3133

Amount Due **2,199.46**

Due Date 25 Jun 2024

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Invoice Date
28 Jul 2024
Invoice Number
INV-3238
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
Kenworth t403 Rego No: 49,722KS		
Check engine light on. Plug scan tool in run diagnostics. Found to be a faulty engine speed sensor. Remove and replace both engine speed sensors check operation. Remove dash centre manufacturer a support bracket secure dash order broken dash pieces. Jack all axles check all wheels for wheel end play and adjust brakes. Carry out "B" service change engine oil & filter. Replace the fuel & air filters. Pressure test cooling system locate leak at bypass hose from thermostat housing to water pump. Change clamps on hose & top up coolant. Replace wiper blades. Remove steering shaft and replace lower 2 steering unit joints grease shaft		
Speed sensors	10%	283.25
8mm wiper blade	10%	62.70
Consumables	10%	35.20
Scan tool fee	10%	88.00
Labour	10%	1,784.75
INCLUDES GST 10%		204.90
TOTAL AUD		2,253.90

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-3238

Amount Due **2,253.90**
Due Date 27 Aug 2024

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Invoice Date 10 Nov 2024
Invoice Number INV-3407
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
Kenworth T-403 Rego no: 52,020ks		0.00
Carry out pressure checks on fuel system , full check over on system diagnose faulty fuel pump		0.00
Consumables	10%	35.20
Labour	10%	605.00
	INCLUDES GST 10%	58.20
	TOTAL AUD	640.20

Due Date: 10 Dec 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-3407

Amount Due **640.20**

Due Date 10 Dec 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: 126

Date: 24/06/2024

Due Date: 08/07/2024

FOR:

Description	Qty.	Unit Price	Amount
Labour	3.5	\$135.00	\$472.50
LED AMBER/RED SIDE MARKER LAMP 10-30V 4 LEDs BLK HSNG AMB/RED LENS 57 x 35 x 21mm	1.0	\$17.38	\$17.38

Kenworth
- Replace failed drivers door window regulator/motor assembly.
- Replace failed side marker lamp on dog trailer.

Freightliner
- Troubleshoot and repair reverse light/buzzer fault.

Subtotal	\$489.88
GST	\$48.99
Total	\$538.87
Paid	\$0.00
Balance Due	\$538.87

Bank Deposit via EFT

ANZ - ORANGE
TJ and LE Ryan Pty Ltd

BSB: 012790
ACCOUNT: 298815658



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: 185

Date: 16/08/2024

Due Date: 30/08/2024

FOR:

Description	Qty.	Unit Price	Amount
Labour	4.0	\$135.00	\$540.00
GME 4500S UHF	2.0	\$445.45	\$890.91
GME XRS-330C 80CH UHF	1.0	\$455.00	\$455.00
GME UHF magnetic holder	2.0	\$58.55	\$117.09

Replace failed uhf's in;
- Kenworth
- Water cart
- HP-009 Zero turn excavator.

Subtotal	\$2,003.00
GST	\$200.30
Total	\$2,203.30
Paid	\$0.00
Balance Due	\$2,203.30

Bank Deposit via EFT

ANZ - ORANGE
TJ and LE Ryan Pty Ltd

BSB: 012790
ACCOUNT: 298815658