



Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Swan Hill
PO Box 1264
Swan Hill 3585
Ph: 03 5033 1511
Fax: 03 5032 9662

INVOICE NUMBER

9653616

INVOICE DATE

30/01/23

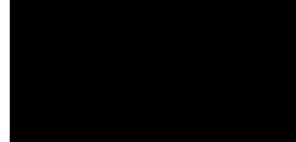
PAGE

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COPY

Invoice To

Customer



Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79334046	Equip Make:	UNLISTED
FleetNo:		Reg No:	VV38JI	Cust Ord NO:	
Date in Service:	18/03/09	KLMS:	305079	HRS:	
Repair Date:	10/01/23	Chassis NO:	AG4527	Currency:	AUD
C.O.No.	6636863	Work ordNo.	2796184	Facility	323

Complaint:

Engine rebuild

Cause:

Cylinder head cracked, valve cam pitted

Correction:

Guidanz SO Number: 494564

Klms: 305079

- Complete JSA
- Put truck batteries on charge
- Gain work order & delete fault codes
- Complete LOTO
- Did CAC test; Found LHS boost hoses leaking
- Remove bonnet
- Test & drain coolant; Found coolant ph/glycol level of concentration with test strips.
Found glycol level at 30% which is below spec of 40% and the ph level to at 4.5.
The ph spec is 6.5 - 10.5. Changed coolant and filter to get glycol/ph level within spec.
- Remove boost, intake and heater hoses
- Remove grille; Found top left mount broken
- Remove AC compressor & condensor
- Remove engine fan
- Remove cooling pack; Found lower radiator bushes worn, top radiator stay bars not fitted
- Remove fan & AC belts; Found fan belt worn strip off the side, fan belt tensioner bearing noisy
- Remove all engine components to access rocker cover and remove
- Remove front rockers; rear rockers & shafts weren't present in engine
- Remove camshafts; Found valve camshaft had severe pitting on Cyl 1 intake lobe
- Remove cylinder head; Found cracks in cyl head valve to injector on Cyl 3
- Remove sump; Found oil pick up tube, block stiffener plate not installed, main caps 2 through 6 not installed, Cyl 5 connecting rod bearings not installed

All goods and services provided in line with Cummins Terms and Conditions of Sale

Payment Terms 30 Days from End of Month

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Invoice To
 Account Number [REDACTED]

Customer [REDACTED]

Description	Operation	Unit price	Qty	Extension
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- Remove piston coolers; Found Cyl 5 piston cooler missing & Cyl 2 using old style
- Remove pistons; Found Cyl 5 connecting rod split @ piston end
- Measure liner heights and remove cylinder liners
- Clean all parts & engine block
- Strip parts off cylinder head; Found Cyl 5 injector not installed
- Replace oil cooler element and refit oil cooler housing
- Organise & clean all parts customer dropped off
- Replace main bearings
- Fit new cylinder liners and measure, all ok in spec
- Fit new oil pump
- Assemble new pistons & connecting rods and fit to engine
- Fit second hand block stiffener plate; Customer supplied had corner cut off & grinder marks around bolt holes
- Swap parts from old cylinder head to new one with new gaskets & o-rings
- Fit new cylinder head
- Replace front & rear engine mounts
- Refit gear housing
- Replace water pump cartridge
- Refit injector camshaft
- Fit new valve camshaft
- Refit all timing gears & idlers
- Set engine base timing
- Refit lower gear cover & install new front seal
- Refit upper gear cover
- Replace jake brake detents
- Refit rockers & shafts; New rockers fitted - Intake rockers X6, Exhaust rocker X1, Injector rocker X1
- Replace air compressor and governor valve
- Refit rocker cover and all removed engine components
- Replace coolant thermostat with customer supplied
- Replace fan belt & tensioner
- Refit cooling pack
- Refit AC condensor & compressor
- Refit grille
- Refit engine fan
- Fit radiator stay bars
- Fit new boost, radiator and heater hoses
- Replace oil, coolant and air filters



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Description	Operation	Unit price	Qty	Extension
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-Replace fuel filters; Found spring not installed for fuel pro, fitted customer supplied spring
 -Fill new oil and coolant
 -Start & run engine; Found all OK
 -Move vehicle to wash bay
 -Wash engine
 -Road test vehicle; Found all OK
 -Complete paper work

Banking Details
 Cummins South Pacific Pty Ltd
 Australia and New Zealand Banking Group Limited (ANZ)
 Level 4, 100 Queen Street, Melbourne VIC 3000
 Account No: 836551902 BSB:013 479
 Swift Code: ANZBAU3M

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Labour	3	165.00	50.00	8250.00
			LABOUR TOTAL	8250.00

Description	Operation	Unit price	Qty	Extension
Material				
DCT110	CABLE TIE, DUAL CLAMP 485	2.25	40	90.00
CATY25MX	7.5" CABLE TIES	0.10	20	2.00
CATY28MX	14" CABLE TIES	0.18	20	3.60
CATY27MX	14" CABLE TIES	0.31	20	6.20
78250GL	SILICONE HOSE 915MM LE	159.69	1	159.69
PGXLHD-BULK	PGXL HD PREMIUM COOLANT	6.85	60	411.00
3163075	PAINT "300 APEX RED" 12.	66.12	2	132.24
3164067	SEALANT SILICONE ADHESIVE	58.15	1	58.15
3391271	LUBRIPLATE 105 GREASE 100	29.52	1	29.52
5693814	KIT, OVERHAUL	10307.95	1	10307.95
5680039RX	RECON LUBE PUMP ISX	1818.31	1	1818.31
3689108RX	RECON CONNECTING ROD ISX	1277.61	6	7665.66

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Invoice To
 Account Number 3230775

Customer SAITS FERTILISER & GRAIN

Description	Operation	Unit price	Qty	Extension
1324	PREMIUM BLUE 8600 BULK OI	7.53	47	353.91
3683537	GASKET EGR VALVE	61.46	1	61.46
2866337	GASKET AFM DEVICE	85.84	1	85.84
FS19729	ELEMENT	31.26	1	31.26
3823258	PAD CLEANING SCOTCHBRITE	5.78	2	11.56
80244GL-CM	HOSE DAYCO SILICONE	0.60	150	90.00
80241GL-CM	HOSE DAYCO SILICONE	0.38	350	133.00
WF2126	COOLANT FILTER (4UNITS DC	108.29	1	108.29
89440	BELT TENSIONER	185.79	1	185.79
5719763	CORE, WATER PUMP	1321.82	1	1321.82
4962722	SEAL DIAMOND STRIP	134.10	1	134.10
4955383	SEAL OIL	486.81	1	486.81
3684384	SEAL, O RING	52.07	1	52.07
5298564	SHIM	140.26	6	841.56
AF25247	AIR FILTER	150.14	2	300.28
4965690	GASKET ACCESSORY DRIVE SU	202.81	2	405.62
186780	SEAL THERMOSTAT	61.72	1	61.72
4026884	GASKET TURBOCHARGER	50.25	1	50.25
3681174	SCREW HEXAGON FLANGE HEAD	38.59	8	308.72
4985562	GASKET GEAR HOUSING	462.31	1	462.31
4376196	SET, LUB OIL COOLER GASKE	368.86	1	368.86
5658283PX	RECON CYLINDER HEAD	7429.02	1	7429.02
2882087	SET, ROD BEARING (NON STD	252.55	6	1515.30
3680781	SCREW HEXAGON FLANGE HEAD	31.96	10	319.60
3680425U	BLOCK STIFFENINGPLATE S1	212.00	1	212.00
3104392	GASKET VALVE COVER	155.87	2	311.74
4298626	CAMSHAFT	7894.35	1	7894.35
2882081	KIT ENGINE BRAKE OVERHAUL	1229.83	1	1229.83
5484229	LEVER, ROCKER	447.39	1	447.39
5484231	LEVER, ROCKER	475.90	3	1427.70
5484230	LEVER, ROCKER	590.29	3	1770.87
4311990	LEVER, ROCKER INJECTOR	547.86	1	547.86
HE8701	HUMP HOSE 4" - 4" X 8" 3	114.88	1	114.88
HE8699	HUMP HOSE 4" - 4" 2 RING	149.48	1	149.48
PGXLHD-20L	PGXL HD PREMIUM COOLANT,	174.49	1	174.49
4988280	GASKET HYDRAULIC PUMP	23.65	1	23.65
3103015	SEAL GROMMET	20.90	2	41.80
275707	AIR GOVERNOR VALVE D-2	56.40	1	56.40
5579049RX	RECON AIR COMPRESSOR ISX	3333.63	1	3333.63
3678606	SEAL O RING	10.64	1	10.64
3678786	SEAL O RING PLUG	15.63	2	31.26



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Description	Operation	Unit price	Qty	Extension
MATERIAL TOTAL				53581.44
Subcontract				
5424968	engine mounts/rad bush&gs	1433.35	1	1433.35
5425079	Clean and inspect	312.50	1	312.50
5425863	Hose	187.62	1	187.62
5425945	Clamps	89.10	1	89.10
5424833	Tow charge	1031.25	1	1031.25
5427121	Radiator mounts	170.17	1	170.17
SUBCONTRACT TOTAL				3223.99
Miscellaneous				
	Environmental Levy	25.00	1	25.00
	Overtime discount	35.00	29-	1036.00-
	DISCOUNT AS PER ADAM	25430.42-	1	25430.42-
	Overtime	35.00	29.60	1036.00
	Consumables	349.99		349.99
MISC TOTAL				25055.43-
SUB-TOTAL				40000.00
G.S.T				3999.96
INVOICE TOTAL				43999.96



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INVOICE NUMBER

9886769

INVOICE DATE

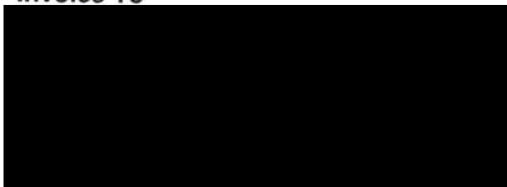
24/08/23

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COPY

Invoice To



Customer



Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79334046	Equip Make:	WESTERN STAR
FleetNo:		Reg No:	VV38JI	Cust Ord NO:	SAIT
Date in Service:	18/03/09	KLMS:	1828424	HRS:	
Repair Date:	23/05/23	Chassis NO:	AG4527	Currency:	AUD
C.O.No.	6661342	Work ordNo.	2820810	Facility	323

Complaint:

R&R Vibration Dampner & Check for Leaks
Complaint: Check air compressor, oil Leak & check air leaks for brakes

Cause:

Dampner Swollen

Correction:

Klms: 1,828,424
Hrs: 28,303
Fuel Burn: 636,155

- Complete JSA
- Plug into ECU to gain work order & clear fault codes
- Move vehicle to washbay
- Inspect vehicle for oil leak @ air compressor; Verified oil leak from compressor mounting gasket.
- Inspect vehicle for air leaks due to customer complaint of poor compressor performance; Found small air leaks from 4 air tank fittings, air dryer exhaust plugged off, air dryer leaking from filter seal, Compressor operating as per normal
- Inspect air compressor
- Wash engine bay
- Move vehicle to workshop
- Apply LOTO
- Drain engine coolant
- Remove powersteering pump
- Remove compressor governor
- Remove air compressor coolant lines
- Remove air compressor
- Clean all parts
- Refit air compressor
- Refit compressor coolant lines
- Refit powersteering pump
- Refit compressor governor
- Refill engine coolant
- Fit used lower gear cover
- Fit new front crank seal

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Swan Hill
 PO Box 1264
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INVOICE DATE 24/08/23
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Description	Operation	Unit price	Qty	Extension
-Fit new vibration dampener (old vibration dampener swollen) -Refit fan belt tensioner -Refit fan belt -Remove LOTO -Start & run engine; Found all OK -Road test vehicle; Found air leak from air governor air line -Replace joiner air fitting in governor air line with customer supplied fitting -Start & run engine; Verified governor air line repaired -Return vehicle to service -Clean work area & tools -Complete paperwork				

Description	Operation	Unit price	Qty	Extension
Labour	3	165.00	4.00	660.00
LABOUR TOTAL				660.00

Description	Operation	Unit price	Qty	Extension
Material				
4962721	SEAL DIAMOND STRIP	153.21	1	153.21
4955383	SEAL OIL	461.79	1	461.79
4101884	DAMPER, VIBRTN VSCS ~450	2700.00	1	2700.00
MATERIAL TOTAL				3315.00

Description	Operation	Unit price	Qty	Extension
Miscellaneous	Environmental Levy	25.00	1	25.00
MISC TOTAL				25.00

SUB-TOTAL 4000.00
G.S.T 400.00
INVOICE TOTAL 4400.00



Tax Invoice

14/05/2026

8860

Invoice #:

Grinters Mechanical Pty Ltd
47 Wanganui Road

Shepparton, VIC 3630

Phone (03) 5822 2570
Email admin@grintmech.com.au
Web www.grintergroup.com.au
A.B.N. 76616312086

Registration KTM950
Make Western Star
Model 4900
Colour White
Odometer 594416
VIN 5KKXAF006PAG4527

Build Date 02/2009

Item	Description	Quantity	Unit Price	GST	Total
Breakdown at Ruffy					
LAB	Labour				\$577.50
CALLOUT	Call out fee	1.00	\$150.00	\$15.00	\$165.00
TRAVEL	Travel Per Km	140.00	\$1.20	\$16.80	\$184.80
Replace Jackshaft					
LAB	Labour				\$412.50
NPN03	SPL Jack Shaft	1.00	\$450.00	\$45.00	\$495.00
Replace Draglink					
LAB	Labour				\$247.50
L24VT8334A11	Link drag std axle aust	1.00	\$823.77	\$82.38	\$906.15
				Subtotal	\$2,716.77
				GST	\$271.68
				Total	\$2,988.45
				Balance Due	\$0.00
				Paid Eftpos	\$2988.45

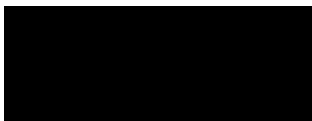
Thank you for choosing Grinters Mechanical.
If possible, could invoices be paid at time of issue
For direct deposit,
ACC: Grinters Mechanical Pty Ltd
BSB: 013805
ACC: 226010383
Please use invoice number as reference.

GRINTERS MECHANICAL PTY LTD
TERMS OF TRADE AND SERVICE AUTHORISATION

Definitions and interpretation



TAX INVOICE



Invoice Date
25 Nov 2025

Invoice Number
INV-14176

Reference
KTM

ABN
35 436 014 088

Walsh Motors Pty Ltd
ATF Walsh Family Trust
PO Box 134
CHARLTON VIC 3525
AUSTRALIA
Phone 03 5491 1444
Australian Refrigeration
Council: AU38797

Description	Quantity	Unit Price	GST	Amount AUD
Western Star Truck Attend to vehicle stopped driving S&F Clutch Kit & changeover gear box Reg: KTM ODO: 552151	15.00	110.00	10%	1,650.00
308938-583PAC - KIT-CLUTCH PACCAR	1.00	3,259.57	10%	3,259.57
Syngear Roadranger 40 9429	18.00	12.58	10%	226.44
Npfs108-4-4 1/4 bsp 1/4 dot Push in fitting	1.00	23.10	10%	23.10
Consumables	1.00	10.00	10%	10.00
Enviro Levy	1.00	10.00	10%	10.00
		INCLUDES GST 10%		470.83
		TOTAL AUD		5,179.11

Due Date: 9 Dec 2025

Payment Details:

Walsh Motors Pty Ltd

BSB: 633-000

Account: 155-234-974

Please quote our invoice number as payment reference

admin@walshmotors.com.au



PAYMENT ADVICE

To: Walsh Motors Pty Ltd ATF Walsh Family Trust
PO Box 134
CHARLTON VIC 3525
AUSTRALIA
Phone 03 5491 1444
Australian Refrigeration Council: AU38797

Amount Due 5,179.11
Due Date 9 Dec 2025

**Amount
Enclosed**

Enter the amount you are paying above



TAX INVOICE



Invoice Date
10 Aug 2024

MDS Sunraysia Pty Ltd
PO Box 252
NICHOLS POINT VIC 3501
AUSTRALIA

Invoice Number
INV-4657

Reference
Western Star KTM950

ABN
47 945 320 840

Description	Quantity	Unit Price	GST	Amount AUD
Western Star 4900FX Rego: KTM950 459,207 klms VIN: PAG4527 Diagnose and repair engine misfire.				
Labour total	1.00	1,800.00	10%	1,800.00
Fuel filter FF2200	1.00	38.75	10%	38.75
Valve cover seal 3104392	1.00	184.09	10%	184.09
Injectors 4088665PX	2.00	2,204.58	10%	4,409.16
O rings inj 3347939	3.00	19.65	10%	58.95
O rings inj 3330537	3.00	22.78	10%	68.34
O rings inj 3330538	3.00	22.99	10%	68.97
O rings inj 5440257	3.00	90.85	10%	272.55
Consumables / degreaser	1.00	30.00	10%	30.00
Scan tool	1.00	60.00	10%	60.00
			Subtotal	6,990.81
			TOTAL GST 10%	699.10
			TOTAL AUD	7,689.91

Due Date: 10 Aug 2024

Terms: 7 days from invoice date.

EFT Details:
BSB: 013725
Account number: 486510069

Account name: MDS Sunraysia Pty Ltd
Reference: Invoice number(s)

✂

PAYMENT ADVICE

To: MDS Sunraysia Pty Ltd
PO Box 252
NICHOLS POINT VIC 3501
AUSTRALIA



Amount Due	7,689.91
Due Date	10 Aug 2024

Amount Enclosed

Enter the amount you are paying above

RIVERINA DIESELS

24 BARKLY STREET, DUNOLLY, VIC. 3472

ABN 53 437 188 011

Phone (03) 5468 1344 :: Fax (03) 5468 1131

Mobile 0408 571 471

Email: riverinadiesels@yahoo.com.au

* American Truck Wrecking

* 2nd Hand Cummins & Detroit Parts

* Engine Rebuilder

TAX INVOICE 10430

Date: 24 - 11 - 2025

ORDER No.



QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Reco RTLO 22918 B ROADRANGER GEAR BOX e/o	9000	9900 -
	c/o All parts as necessary to refit	500	550
1	SHORT THRU SHAFT	35	38.50
1	OIL FILTER	50	55
	LABOUR		

Thank you for your business.

NAB
082-811
46249-7197
GLEN DAMBO PTY. LTD.

SUBTOTAL

FREIGHT

GST

TOTAL

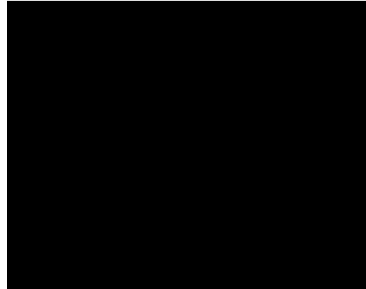
TAX INVOICE

Tax Invoice Number: 50191

Date: 13/02/2023

Due Date: 13/02/2023

5 Shepherd Road
 Swan Hill Victoria 3585
 ABN: 80581169223
 Tel: 0350331501
 Email: accounts@shts.com.au



FOR:

- Western Star , king pins and steering box

Odometer: 308,893 Kms

Make	Model/Year	Body Type	Reg No.	VIN	Odometer
Western Star	4900/2009	Prime Mover	XV31JL	5KKXAF0069PAG4527	308,893 Kms

WORK REQUESTED:

Bring the vehicle into the workshop. Check the king pins, tie rod ends, wheel bearings and shackle pins and bushes. Check all drive bushes. Found to be ok. Remove the steer tires and hub assemblies. Check the brake wear on the steer. Remove the brakes and stub axles. Degrease and wash down the hubs and stub axles. Check wheel bearings condition. Remove and replace the wheel bearings. Remove and replace the king pin bushes. Put back together. Replace the steer brake booster hoses. Repair the abs wire on the LHF steer. Check the power steering pumps are the same. Degrease and paint new one. Remove old box and pitman arm. Change over all fittings required. Install new box. Put back together. Replace the power steering fluid and filter. Bleed the steering system as required. Grease the front end. Put the vehicle on the pit. Set up for wheel alignment. Check the camber and caster. Check the axle set back. Check the toe in and adjust as required. Remove all wheel alignment gear and turn the vehicle around. Set up alignment gear. Check the axle tracking on both diffs and adjust as required. Tension spring eye bush bolts. Clean and pack up all wheel alignment gear. Take for test drive. Remove and rotate the steering wheel. Check over all work. Degrease and wash around the power steering box. Clean and pack up all tools and work area. Complete all necessary paperwork.

Description	Qty.	Unit Price	Amount
R203040 - KIT KING PIN READYSET - MFS	1.0	\$418.08	\$418.08
CR43761 - MERITOR MFS STEER AXLE WHEEL SEAL	2.0	\$58.61	\$117.22
3303009 - GASKET HUB CAP	2.0	\$2.62	\$5.24
SET423 - MFS STEER WHEEL BEARING SET 6420/6461A	2.0	\$164.45	\$328.91
SET424 - MFS STEER WHEEL BEARING SET 552A/555S	2.0	\$127.82	\$255.64
LF637 - POWER STEERING FILTER	1.0	\$33.91	\$33.91
42004-SR - MOREYS SUPER RED GREASE CART.	1.0	\$11.99	\$11.99
56484 - P/CLAMP 22MM	2.0	\$2.86	\$5.73
C4-3 - 1/4 X 1" UNC BOLT	1.0	\$0.68	\$0.68

14FW - 1/4 FLAT WASHER	2.0	\$0.23	\$0.45
137514 - 1/4" UNC NYLOC NUT	1.0	\$0.30	\$0.30
DCT110HIR - DUAL CLAMP CABLE TIE	8.0	\$2.68	\$21.45
90001-HUB - MOREYS 1LT HUB OIL	1.0	\$17.80	\$17.80
56350 - CABLE HEAT SHRINK JOINER - RED	2.0	\$1.00	\$2.00
DCT110HIR - DUAL CLAMP CABLE TIE	4.0	\$2.68	\$10.73
56708 - 7MM SPLIT TUBING PER METER	1.0	\$3.62	\$3.62
16-16456-000 - AIRLINER WEAR CLIP LH	1.0	\$18.58	\$18.58
16-16456-001 - AIRLINER WEAR CLIP RH	1.0	\$18.58	\$18.58
1613 - HUB CAP	2.0	\$42.27	\$84.55
7713075 - 3/4 COARSE NYLOC NUT	1.0	\$2.00	\$2.00
C12-4A - 3/4 X 3 1/2" UNC BOLT	1.0	\$7.35	\$7.35
TC STEER - STEER AXLE ALIGNMENT	1.0	\$175.00	\$175.00
TC TOE - TOE CHECK/ADJUSTMENT	1.0	\$135.00	\$135.00
TC CASTER - CASTER/ CHECK ADJUSTMENT	1.0	\$84.00	\$84.00
TC AXLE - AXLE SET BACK	1.0	\$50.00	\$50.00
TC DRIVE - DRIVE AXLE ALIGNMENT	2.0	\$145.00	\$290.00
TCAPBW 3.0 - SHIM 3mm	2.0	\$8.26	\$16.52
CONS - CONSUMABLES	1.0	\$27.00	\$27.00
LABOUR	15.0	\$124.00	\$1,860.00
Rounding to 5c	1.0	-\$0.01	-\$0.01

Subtotal	\$4,002.32
GST	\$400.23
Total	\$4,402.55
Paid	\$0.00
Balance Due	\$4,402.55

Swan Hill Truck Service
BSB: 083 874
A/C: 789552573



Casey's Truck & Tractor Centre PTY LTD

14 Kell Road
 St Arnaud, Vic 3478
 PH: (03) 54 953 222
 ABN: 96 639 172 455
 email: caseystandt@gmail.com

www.caseystruck.com.au

Find us on Facebook
 Casey's Truck & Tractor



TAX INVOICE 18143

DATE: 24/07/2023

ORDER NO.



QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	EXTENDED	COD
	JOB	WesternStar Leak @ Diff pinion seal Check for air leaks in brakes				G S T
	JOB	Bring truck onto washbay Pressure cleaned around diff Bring in over pit Drain oil Disconnect tail shaft and jackshaft Remove centre bolts and slid forward Cleaned and applied grey bond Remove axles and found cones had worn a thread Remove shaft and replaced bearings Removed and replaced bolts Refill diff oil Installed axles Fit second hand collets Build up air Found fitting for air supply mhad missing o'ring Replaced o'ring and sealed Test drive Adjust clutch				G S T
	L1	LABOUR		1	\$1,722.50	G S T
1	PT	AMR945008) Rockwell Thrushaft Seal	\$107.64	EA	\$107.64	G S T
<div style="background-color: red; color: black; padding: 5px;"> PLEASE NOTE CHANGE OF TRADING NAME AND BANKING DETAILS </div>			SALE AMT.			
			GST			
			TOTAL AMT.			
			PAID TODAY			
			BALANCE DUE			

Remittance Advice: CASEYS TRUCK & TRACTOR
 EFT Details: COMM, BSB NO: 063892, Account No: 10131701
 Card Holders Name :
 Card No :
 Card Expiry Date:
 Signature : _____
 Security Card No On Back Of Card _____



INVOICE#: 18143

BALANCE DUE

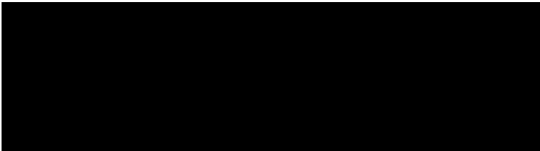


Casey's Truck & Tractor Centre PTY LTD

14 Kell Road
 St Arnaud, Vic 3478
 PH: (03) 54 953 222
 ABN: 96 639 172 455
 email: caseystandt@gmail.com

www.caseystruck.com.au

Find us on Facebook 
 Casey's Truck & Tractor



TAX INVOICE 18143

DATE: 24/07/2023

ORDER NO.

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	EXTENDED	COD
2	PT	Set82 Bearings	\$45.34	EA	\$90.68	G S T
1	PT	Grey Bond	\$25.45	EA	\$25.45	G S T
4	PT	3/8 x 1" Bolts	\$0.545	EA	\$2.18	G S T
1	PT	S/H Axle nuts and cones collets	\$30.00	EA	\$30.00	G S T
1	PT	30mm O'Ring	\$1.82	EA	\$1.82	G S T
2	PT	Brake cleaner	\$10.00	EA	\$20.00	G S T
18	OF	Ltrs 85w/140 Oil	\$7.50	EA	\$135.00	G S T
	WS	WORKSHOP SUPPLIES			\$30.00	G S T
	FR	FREIGHT		EA	\$20.00	G S T
<div style="background-color: red; color: black; padding: 5px;"> PLEASE NOTE CHANGE OF TRADING NAME AND BANKING DETAILS </div>					SALE AMT.	\$2,185.27
					GST	\$218.53
					TOTAL AMT.	\$2,403.80
					PAID TODAY	\$0.00
					BALANCE DUE	\$2,403.80

Remittance Advice: CASEYS TRUCK & TRACTOR
 EFT Details: COMM, BSB NO: 063892, Account No: 10131701
 Card Holders Name :
 Card No :
 Card Expiry Date:
 Signature : _____
 Security Card No On Back Of Card _____



INVOICE#: 18143
BALANCE DUE \$2,403.80



TAX INVOICE

Invoice No: 00054843
Date: 21-01-2026
Printed: 21-01-2026 9:29 AM

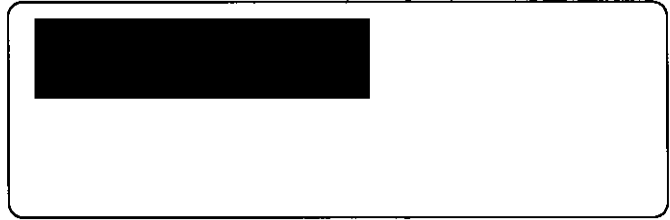
Universal Truck Wreckers

56 Mitchell Street Po Box 6164
 Shepparton, VIC, 3630
 Ph: 0358311191 Fax: 0358221173 Email: sales@utw.com.au
 A.B.N. 58069642217

Bill To:



Ship To:



Contact	ID:	Phone	Order No.	Sales Person
[REDACTED]				Paul Bitney

Description	Unit(Ex GST)	Qty	Price(Inc GST)
Yard Stock Cummins Air Compressor to suit a ISX.	400.00	1	440.00
Yard Stock Indicator stork	150.00	1	165.00
Yard Stock Safety Triangles	30.00	1	33.00
Yard Stock Western Star	300.00	1	330.00

PD

Warranty: 30 DAY WARRANTY ON CORE COMPONENTS ONLY WARRANTY DOES NOT INCLUDE REMOVAL OR REFITTING.	Account Terms: 7 Days Payment Method:
	Freight: \$ 0.00 GST: \$ 88.00 Total Inc GST: \$ 968.00 Amount Applied: \$ 0.00
Bank: CBA Shepparton BSB: 063527 Account: 10250388	Balance Due: \$ 968.00



TAX INVOICE

Invoice No: 00054857

Date: 23-01-2026

Printed: 23-01-2026 11:15 AM

Universal Truck Wreckers

56 Mitchell Street Po Box 6164

Shepparton, VIC, 3630

Ph: 0358311191 Fax: 0358221173 Email: sales@utw.com.au

A.B.N. 58069642217

Bill To:

Ship To:

Contact	ID:	Phone	Order No.	Sales Person
				Paul Bilney

Description	Unit(Ex GST)	Qty	Price(Inc GST)
Used Tail shaft with RPL yokes complete with centre bearing. WESTERNSTAR 4900FXC 2010 Tag # MISC	350.00	1	385.00

PD

Warranty: 30 DAY WARRANTY ON CORE COMPONENTS ONLY		Account Terms: 7 Days
WARRANTY DOES NOT INCLUDE REMOVAL OR REFITTING.		Payment Method:
Freight:	\$	0.00
GST:	\$	35.00
Total Inc GST:	\$	385.00
Amount Applied:	\$	0.00
Bank: CBA Shepparton	BSB: 063527	Account: 10250388
	Balance Due:	\$ 385.00

Tax Invoice

CASH SALE

Invoice #: 00183613

Order no	TIM	Date	23/01/2026	Page	Page 1 of 1
Qty	Item	Description	List	Total nett	
1	2104-5003326XB	.C/BRG 60 1810 HD XC #197E1X	\$199.95	\$199.95	
<div style="font-size: 48px; color: red; opacity: 0.5;">PAID</div>					

We appreciate your business

Subtotal	\$199.95
Freight	\$0.00
GST	\$20.00

Sales Person TIMOTHY JOHN MATHIESON

Ship Via CUSTOMER PICKED UP

Total \$219.95

EFT PAYMENTS:

Acc. Name:
 Hamlyn Mechanical Repairs
 BSB: 062 602





HARTWIGS

HARTWIGS TRUCKS PTY LTD

320 Midland Hwy,
Shepparton VIC 3630

TELEPHONE: (03) 5820 7800

www.hartwigs.com.au
shepparton.parts@hartwigs.com.au
ABN 83 002 908 821 ACN 002 908 821

PARTS TAX INVOICE

Invoice To: 1863



Deliver To:



Invoice No.:	2090312
Date:	23/01/2026
Cust. Order No.:	rego-KTM950
Sales Order No.:	69872
Phone:	58207800
Fax:	
Mobile:	58207800
Page:	1 of 1

Fr Part Number	Part Description	Bin Loc	Supplied Quantity	Back Order Quantity	Unit Nett	Total
WS R945007	SEAL-OIL UNIT RT SERIES	101206	1.00	0.00	\$120.41	\$120.41
WS 1227Z936	NUT-YOKE	101310	1.00	0.00	\$11.97	\$11.97
WS KIT2826	NUT AND WASHER FOR INPUT 14X	101203	1.00	0.00	\$14.29	\$14.29
WS CSC82052	SCREW 12 PT FLANGE 1/2	101010	8.00	0.00	\$5.67	\$45.36

Pd

 * To check out all our Spare Parts specials *
 * go to www.hartwigs.com.au or *
 * visit the Spare Parts showroom for a brochure *

Delivery Note:
For Western Star rego-KTM950

Salesperson: Stuart Kaye

Sub Total:	\$192.03
Freight:	\$0.01
GST:	\$19.21
Total (Inc GST):	\$211.25

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

Bank Account Details for Direct Payments:

Bank: WESTPAC Branch: BRISBANE
BSB: 034002 Account No.: 484446 Account Name: HARTWIGS TRUCKS PTY LTD



Cummins South Pacific Pty. Ltd.
 ABN 42006332849

Swan Hill
 PO Box 1264
 Swan Hill 3585
 Ph: 03 5033 1511
 Fax: 03 5032 9862

STATEMENT OF ACCOUNT
 Statement Date: 28/02/26

REMITTANCE ADVICE
 Please return this stub with your
 remittance to:-

ABN 42006332849
 PO Box 1264
 Swan Hill 3585



Payer No: 3230775
 Statement Date: 28/02/26
 PAGE: 1

Document Reference Number	Document Date	Resp.Fac.	Document Type	Customer Reference	Amount	Cumulative Total
1864548	27/02/26	323	Parts	EGR	227.80	227.80

Document Reference Number	Amount
1864548	227.80

GASKET ACCESSORY DRIVE SUPPORT

End of Statement
 Bank: ANZ - Account Name: Cummins South Pacific Pty Ltd
 Account Number: 836551902 BSB 013 479

Currency	Previous Months	Current Month	Balance Due
AUD	227.80	0.00	227.80

When making payment via EFT please ensure to include your payment reference

End of Statement

Currency	Balance Due
AUD	227.80

When making payment via EFT please ensure to include your payment reference

**T M James Pty Ltd trading as
North Central Tyres**

36 Bertoli St
Boort VIC 3537
0401780632
tristan@northcentraltires.com.
au
ABN 57674380502

Tax Invoice 6341

INVOICE TO
Tim Sait

DATE
31/05/2026

PLEASE PAY
A\$3,667.00

DUE DATE
30/06/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2026	11R22.5 149/146L 18PR RDR02 Rovelo	8	345.455	2,763.64
01/05/2026	Scrap Disposal Truck Tyre	2	20.00	40.00
01/05/2026	No. 3 Regroover Blades	1	22.73	22.73
01/05/2026	No. 4 Regroover Blades	1	22.73	22.73
01/05/2026	Rego: KTM950 Odometer: 590327	1	0.00	0.00
04/05/2026	22.5" Truck Tyre Strip and Fit - loose	4	27.2725	109.09
04/05/2026	Scrap Disposal Truck Tyre	4	20.00	80.00
22/05/2026	22.5" Truck Tyre Strip and Fit - on truck	7	31.8185714	222.73
22/05/2026	Strip 11R22.5 off Rim	2	16.365	32.73
22/05/2026	Scrap Disposal Truck Tyre	2	20.00	40.00

Contact T M James Pty Ltd trading as Boort Tyre
Centre to pay.
Any overdue accounts will incur
the following penalties.
\$25 late fee then 18% interest p/a added every month
thereafter.
Thank you for your continued support.

SUBTOTAL 3,333.65
GST TOTAL 333.35
TOTAL 3,667.00

TOTAL DUE **A\$3,667.00**

THANK YOU.

Please make cheques payable to "T M James P/L"
Direct debit payments: Bank: ANZ
Acc name: T M James PL
Acc no: 658 235 885