

TRUCK ART PTY LTD
WAGGA WAGGA



15 Lewington Street
BOMEN NSW 2650
P: 02 6926 0400
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E: accounts@truckart.com.au

ARC 
TAX INVOICE

ABN 11 003 282 728

Lic. No: MVRL 15274

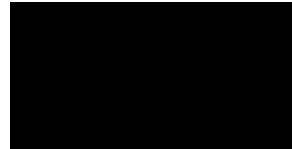
ARC No: AU21030

Towing Licence No: 0802 0500

Invoice #: 00051404

Date: 9/10/2025

CASH SALE



Description	Your Order #:	Amount
OUR REFERENCE JOB#2339 MACK SUPER LINER 2015 VIN#806531 SUPPLY AND FIT CUSTOM AIR DIESEL OPERATED AIRCON UNIT MOUNTED ON REAR OF CHASSIS		\$16,000.00

FULL PAYMENT REQUIRED PRIOR TO COLLECTION

BANK DETAILS FOR WAGGA WAGGA

BSB: 062-614
A/C: 10466132
Commonwealth Bank
Please fax remittance to 02 6926 0444 or email to accounts@truckart.com.au

Sub total:	\$16,000.00
Freight:	\$0.00
GST:	\$1,600.00
Total Inc GST:	\$17,600.00
Amount Applied:	\$0.00
Balance Due:	\$17,600.00

*** No refunds after 30 days from the date of this invoice**

* In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including legal demand costs.

PLEASE NOTE: For a smooth warranty claim please contact the business of fitment. Our team will arrange a repair or direct you to one of our approved authorised dealers. Please don't make any alterations or modifications to the unit. Failure to follow these guidelines will result in warranty being voided.

****All goods remain the property of Truck Art until paid for in full ****

TAX INVOICE 719021	Date: 09/12/2025	Rego: XP97HT	Page 1 of 3
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ABN:	Contact:
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Order No:	Next Service Date:	00/00/0000	Next Service Kms:	0
Service Adviser: SS	Odometer reading:	2157842	Warranty Start Date:	00/00/0000
VIN 6FMT14H69FD806531	Last Clocking Date:	05/12/2025	Repair Order:	R170895
Stock Number XP97HT	Fleet No.		Engine hours	28,580
Model			Delivery Date:	25/07/2015

Product	Description	Quantity	Price Excl.
AIR COMPRESSOR FAILED- BREAKDOWN			
	<p>Location:- Goyder highway, please call Driver for the proper location, Irvin Mechanical diagnosed this already. COMPLAINT: AIR COMPRESSOR FAILED CAUSE: Compressor Gear and nut fell off CAUSE: Drove to vehicle and inspected truck not building air and no air coming from compressor charge line. Removed compressor and found that the gear and nut stayed in the flywheel housing . Gear fell off. Installed new fittings on new compressor along with existing gear. Torqued to spec. Installed new compressor and refit all removed parts. Build up air in system and test compressor operation, all okay. Checked for air leaks, no leaks. Packed up and drove home.</p>		
20LMK	LABOUR AIR COMPRESSOR FAILED- BREAKDOWN		1,436.40
VT85013937	(S) EXCH, COMPRESSOR	1	2,791.07
VT992065	O-RING	1	26.99
VT993451	NIPPLE	2	76.84
VT471708	SEALING RING	1	8.37
VT907137	GASKET	1	11.67
VT990698	NIPPLE	1	42.84
VT22024367	SAFETY VALVE	1	129.01
VT22043157	DISCHARGE PIPE	1	163.86
VT22260635	RUBBER HOSE	1	20.57
VT22260634	RUBBER HOSE	1	23.39
VT979270	ELBOW NIPPLE	1	36.72
VT976553	ELBOW NIPPLE	1	122.15
VT994557	WORM DRIVE CLAMP 15-24MM	4	17.00
TC	TRAVEL KILOMETRE CHARGE	318	477.00
Sub Total:			5,383.88

Continued ...



CASH SALE

Parts: \$3,470.48	Labour: \$1,436.40	Others: \$477.00	Sub Total: \$ 5,383.88
			Total GST: \$ 538.40
			Rounding: 0.02

**** 24 MONTHS/500,000km WARRANTY ON FITTED PARTS****

When our workshop installs genuine parts to your Mack UD or Volvo Truck. You receive 24 months / 500,000km warranty

This includes parts & labour How's that for uptime value

**Please check terms & conditions

Payment by EFT: BSB: 065 000
Account #: 1208 0520
Reference: 719021
Please email deposit details to
accounts@southcentraltrucks.com.au

INVOICE TOTAL 5,922.30

For terms and conditions see last page

V O L V O



UD TRUCKS



MACK®

TERMS AND CONDITIONS

- 1) You (that is the Customer) will be responsible for any loss, damage or deterioration to goods once they leave our place of business - that is they will then be at your risk. You should get insurance to cover this.
- 2) Delivery will be at our place of business. You will be responsible to arrange and pay for freight from our place of business. We can help you to arrange freight if you wish. We will not do this unless you request it.
- 3) Goods are not supplied on a sale or return basis. Subject to these terms and conditions, once we accept your order, you are obliged to take the goods although property is yet to pass. Any agreement to accept any return of goods must be in writing signed on our behalf. If we agree to accept any return, our current return conditions will apply. Details of current return conditions are attached.
- 4) (a) You have to pay for goods and services supplied before the last day of the month after the month in which they were supplied.
 (b) However, payment will become due immediately if:
 - you commit any act of bankruptcy;
 - a meeting of your creditors is called;
 - a mortgagee or mortgagee's agent takes possession of any of your assets;
 - a receiver of any of your assets is appointed; or
 - a petition to bankrupt or liquidate you is issued.
 (c) Until an overdue payment is paid, you have to pay interest on it at 2% per month.
 (d) You must pay us the reasonable costs (including debt collector's commission) we incur to recover (or to attempt to recover) any overdue payment.
- 5) Until property in goods supplied passes to you and without prejudice to our rights under the PPSA:
 (a) You may fix them into your articles on condition that the product ("product(s)") will be our property as security for full payment for the goods.
 (b) Until you use or sell the goods or products, you must store them separately and so that they are clearly identifiable as our property.
 (c) You may fix the goods or products into the articles of any third party on condition that the resulting item will be deemed to be owned in common by us and that third party.
 (d) You may sell the goods or the products or the items as referred to in (c) (or your interest therein) in the ordinary course of your business on the following conditions:
 - You make the sale as our agent and bailee.
 - Any proceeds of sale received by you are held by you on trust for us and you must keep them separately and so that they are clearly identifiable as ours.
 - If you have not received the proceeds of sale, you will, if we so require, assign to us your rights in respect of the sale price.
- 6) (a) "PPSA" means the Personal Property Securities Act 2009 (Cth);
 "PPS register" means the Personal Property Securities Register;
 "purchase money security interest", "registration commencement time", "security interest" and "verification statement" all have the meanings given by the PPSA.
 (b) Whilst the risk in the goods passes in accordance with clause 1, legal and equitable title in the goods will not pass to you until payment in full for all debts accrued or owed by you to us for the goods has been received by us in cleared funds. Until that time you are in possession of the goods solely as bailee for us and your right to possession ceases if you do not pay us for the goods on time or when due.
 (c) Until we receive payment for the goods in full, we reserve the following rights:
 - the legal and equitable ownership of the goods;
 - the right to enter upon your premises and take possession of the goods or the products referred to in clause 5;
 - the right to keep or resell any goods or products we take possession of and
 - any other rights we may have at law or under the PPSA.
- (d) Until we receive payment for the goods in full, you acknowledge that we have a purchase money security interest which attaches over the goods and their proceeds and a security interest in relation to other amounts owed by you to us.
- (e) For the avoidance of doubt, after the registration commencement time, we may register our purchase money security interest and security interest on the PPS register established by the PPSA and, where necessary, amend the registration.
- (f) You undertake to do anything (such as obtaining consents, signing and producing documents, producing receipts and getting documents completed and signed) which we ask and consider necessary for the purposes of:
 - ensuring that a security interest created under this agreement is enforceable, perfected and otherwise effective;
 - enabling us to apply for any registration, or give any notification, in connection with a security interest created under this agreement so that the security interest has the priority required by us,
 including anything we ask you to do in connection with the PPSA.
- (g) You must not grant any other person a security interest over the goods or their proceeds.
- (h) To the extent permitted by law, if the PPSA applies, you irrevocably waive your rights you may have to:
 - receive notices or statements under sections 95, 121(4), 125, 130, 132(3)(d), 132(4) and 135 of the PPSA;
 - redeem the goods under section 142 of the PPSA;
 - restate the agreement under section 143 of the PPSA;
 - receive a verification statement as defined in the PPSA.
- (i) Nothing in this clause prevents us from taking action against you for the purchase price of the goods.
- (l) In addition to being liable to pay all our enforcement expenses as set out in clause 4(d) you agree to be liable for our costs of our registration of our purchase money security interest and security interest on the PPS register.
- 7) Any previous dealings shall not affect these terms and conditions or be deemed to do so nor will any term or condition set out in your order forms or other documentation.
- 8) In these terms and conditions reference to a person includes a corporation, and the singular includes the plural and vice versa.
- 9) If more than one, the persons comprising the Customer shall be jointly and severally bound by these terms and conditions.
- 10) The law of South Australia governs these terms and conditions and any legal action relating to them shall be brought in South Australian Courts.
- 11) Each transaction is to be on the above terms and conditions. However we may change the above terms and conditions, and upon written notice to you, you will be bound by such changed terms and conditions in respect of subsequent transactions. Unless the contrary is proved, such notice shall be deemed served on you two business days after it is posted.
- CURRENT RETURN CONDITIONS** (subject to variation by the Company without notice to the Customer) are:
 (a) Goods marked "non-returnable" are not returnable.
 (b) Parts procured EX-Supplier are non-returnable unless the Company gives prior approval.
 (c) Electrical items will not be accepted for credit.
 (d) Goods must be resalable and returned within 30 days from invoice date.
 (e) Invoice no. and date to be quoted by customer.
 (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
 (g) The Customer shall pay reasonable handling charges of the Company.
 (h) Goods are non-returnable after 30 days from invoice date.