



southern  
states group

## Tax Invoice SI-198414

Southern States Group  
4-6 Burns Road, Altona, 3018

Phone: 03 8689 7111  
Fax: 03 8689 7112  
Website: www.ssgroup.com.au  
ABN: 83 061 204 073  
ARC: AU00306

**Bill to :**  
BMS Express Transport & Logistics  
Att: Lisa Duval  
PO BOX 243  
AVONDALE HEIGHTS, VIC  
3034  
Australia

**Ship to :**  
BMS Express Transport & Logistics  
Att: Lisa Duval  
PO BOX 243  
AVONDALE HEIGHTS, VIC  
3034  
Australia

T3

Date : 2. July 2025  
Customer ID : 11313  
Customer PO No. : YV10LK  
Customer Referen:

Payment Terms : Last Day of Next Month  
Due Date : 31/08/25  
Sales Person : Jessica Bousfield  
Page : 1

Unit Description : **SLXE-400-30** Diesel Only Unit  
Fleet Code : **T3**  
Reg No. : **YV10LK**  
Engine Hours : **18,719**  
Electrical Hours :  
Total Hours :

Object No. : ES0037559  
Serial No. : **5001232322**  
VIN No :  
Work Order : **WO-250914**  
Date Started : **01/07/25**  
Date Completed : **02/07/25**

**Correction:**

Unit came to Workshop for not starting  
Inspected unit & found due to faulty starter motor  
Removed & replaced starter motor as required  
Tested unit & monitored operation, all ok

Reference	Description	Qty	Unit Price	Nett
452324	STARTER TK486 TIER 2 & TIER4	1	766.44	766.44
C	Consumables	1	25.00	25.00

317

**Total Parts** 766.44  
**Total Labour** 144.00  
**Total Misc.** 25.00

**Remittance Information**

This Transaction is subject to our  
"Terms and Conditions of Business"  
Email remittances to remittances@ssgroup.com.au  
BSB:083-437 Account:685826285

Subtotal: **935.44**  
Total GST: 93.54  
**Invoice Total: 1,028.98**

TR THERMO KING

transitair

joloda  
hydraroll

anteo

ROBINSON

WHITING

CAMPBELLFIELD

**TRAILER  
SERVICES**

UNIT 14/1745 HUME HIGHWAY, CAMPBELLFIELD VIC 3061

P.O. BOX 176, SOMERTON VIC 3062

PHONE: 9308 6032

EMAIL: ACCOUNTS@CTRAILERSERVICES.COM

ABN 36 805 914 228

ACN 630 308 379

**TAX INVOICE**

Invoice Date

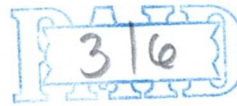
02 Jun 2025

BMS EXPRESS

Invoice Number

T7310

Reference



T3

Description	Quantity	Unit Price	GST	Amount AUD
D, VEHICLE MAXITRANS YEAR 2013 REG YV10LK	1.00	0.00		0.00
D, CUSTOMER REPORTED LHS DOOR HARDWARE BENT.				
INSPECTED TO FND LHS DOOR LOCKING BARS PUSHED IN AND BENT. COLD PRESSED BARS AND STARIGHTENED TO ALLOW DOOR LOCKS TO WORK. APPLIED LAYER OF SILICONE TO REAR SIDE OF DOOR TO SECURE TO DOOR FRAME. RH FRONT LANDING LEG SUPPORT BRACE FOUND TO BE BENT STRAIGHTHTENED BRACKET AND WELDED CRACKED AREA. PAINTED AREA TO PREVENT RUST. STRAIGHTHTED RHS REAR DOOR HANDLE. SECURED BOTTOM LH DOOR SEAL WITH NEW SCREWS.	1.00	0.00		0.00
LT, LABOUR	1.00	765.00	10%	765.00
PT, PAINT	1.00	6.45	10%	6.45
PT, SILICONE	1.00	15.98	10%	15.98
PT, SCREWS	1.00	8.90	10%	8.90
WT, WORKSHOP SUPPLIES	1.00	28.00	10%	28.00
Subtotal				824.33
Total GST 10%				82.44
Invoice Total AUD				906.77
Total Net Payments AUD				0.00
Amount Due AUD				906.77

Due Date: 02 Jun 2025





southern  
states group

## Tax Invoice SI-185739

Southern States Group

4-6 Burns Road, Altona, 3018

Phone: 03 8689 7111  
Fax: 03 8689 7112  
Website: www.ssgroup.com.au  
ABN: 83 061 204 073  
ARC: AU00306

### Bill to :

BMS Express Transport & Logistics  
Att: Lisa Duval  
PO BOX 243  
AVONDALE HEIGHTS, VIC  
3034  
Australia

### Ship to :

BMS Express Transport & Logistics  
Att: Lisa Duval  
PO BOX 243  
AVONDALE HEIGHTS, VIC  
3034  
Australia

Date : 12. December 2024  
Customer ID : 11313  
Customer PO No. : YV10LK  
Customer Referen:

Payment Terms : Last Day of Next Month  
Due Date : 31/01/25  
Sales Person : Jessica Bousfield  
Page : 1

Unit Description : **SLXE-400-30** Diesel Only Unit  
Fleet Code : **T3**  
Reg No. : **YV10LK**  
Engine Hours : **17,588**  
Electrical Hours :  
Total Hours :  
Correction:

Object No. : ES0037559  
Serial No. : **5001232322**  
VIN No :  
Work Order : **WO-234690**  
Date Started : **11/12/24**  
Date Completed : **12/12/24**

Unit brought into Workshop for fuel leak  
Confirmed fuel leak from plunger bungo bolt in fuel system  
Fitted 2nd hand bungo using copper washers as required  
Bled system, cleaned down, ran unit & inspected as required  
All ok

Reference	Description	Qty	Unit Price	Nett
331749	Gasket P10	2	3.86	7.72
C	Consumables	1	25.00	25.00



Total Parts 7.72  
Total Labour 72.00  
Total Misc. 25.00

### Remittance Information

This Transaction is subject to our  
"Terms and Conditions of Business"  
Email remittances to remittances@ssgroup.com.au  
BSB:083-437 Account:685826285

Subtotal: 104.72  
Total GST: 10.47  
Invoice Total: 115.19

thermo king

transitair

joloda  
hydoroll

anteo

ROBINSON

WHITING



UNIT 14/1745 HUME HIGHWAY, CAMPBELLFIELD VIC 3061  
P.O. BOX 176, SOMERTON VIC 3062  
PHONE: 9308 6032  
EMAIL: ACCOUNTS@CTRAILERSERVICES.COM  
ABN 36 805 914 228  
ACN 630 308 379

## TAX INVOICE

BMS EXPRESS

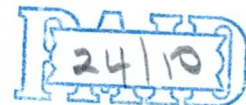
T3

Invoice Date  
24 Oct 2024

Invoice Number  
T6429

Reference

Description	Quantity	Unit Price	GST	Amount AUD
D, VEHICLE: MAXIPARTS MODEL: ST2 TYPE: TAUTLINER YEAR: 2013 REG: YV10LK MILEAGE: 597,483 FLEET NO: T03	0.00	0.00		0.00
D, LANDING LEG FAULTS/ UNSERVICEABLE.				
SET UP SAFETY PROP LEGS UNDER SKID PLATE. REMOVED DAMAGED LANDING LEGS. \ ALIGNED/FITTED NEW K-HITCH LANDING LEGS, FITTED 10X NEW LANDING LEGS BOLTS NUTS AND WASHERS DUE TO OLD BOLTS WORN.	0.00	0.00		0.00
RE-ALIGNED/RE-WELDED LEF HAND SID STAY BRACKET AND PAINTED IN BLACK.				
TIGHTENED/TENSION ALL BOLTS AND NUTS.				
TEST LANDING LEGS, ALL OKAY. REMOVED SAFETY PROP STAND				
LT, LABOUR	1.00	680.00	10%	680.00
PT, FUWA K-HITCH LANDING LEGS	1.00	877.50	10%	877.50
PT, LANDING LEG NUTS, BOLTS AND WASHERS.	10.00	3.90	10%	39.00
WS, WORKSHOP SUPPLIES	1.00	28.00	10%	28.00
PT, WELDING AND CUTTING SUPPLIES	1.00	10.00	10%	10.00
			Subtotal	1,634.50



Description	Quantity	Unit Price	GST	Amount AUD
Total GST 10%				163.45
Invoice Total AUD				1,797.95
Total Net Payments AUD				0.00
Amount Due AUD				1,797.95

Due Date: 25 Oct 2024

Account Name: Campbellfield Trailer Services Pty Ltd

BSB: 033-122

ACC: 301590



[View and pay online now](#)

Important note:

WE ARE NOT REQUIRED TO PROVIDE A REFUND OR REPLACEMENT FOR GOODS OR SERVICES WHERE YOU HAVE 'CHANGED YOUR MIND'.

Under the Australian Consumer Law, you can choose a refund or exchange if a good or service has a major problem. This is when:

Good	Service
Has a problem that would have stopped someone from buying the item if they had known about it	Has a problem that would have stopped someone from purchasing the service if they had known about it
Is unsafe	Creates an unsafe situation
Is significantly different from the sample or description	Does not meet the specific purpose you asked for and cannot be easily rectified within a reasonable time
Doesn't do what we said it would, or what you asked for and can't be easily fixed	Is substantially unfit for its common purpose, and can't be easily fixed within a reasonable time

For more information and for the entire terms and conditions of our agreement please visit our website at [www.campbellfieldtrailerservices.com.au/terms-and-conditions](http://www.campbellfieldtrailerservices.com.au/terms-and-conditions).





southern  
states group

T3

**Bill to :**

BMS Express Transport & Logistics  
Att: Lisa Duval  
PO BOX 243  
AVONDALE HEIGHTS, VIC  
3034  
Australia

**Tax Invoice SI-176668**

**Southern States Group**  
4-6 Burns Road, Altona, 3018

Phone: 03 8689 7111  
Fax: 03 8689 7112  
Website: www.ssgroup.com.au  
ABN: 83 061 204 073  
ARC: AU00306

**Ship to :**

BMS Express Transport & Logistics  
Att: Lisa Duval  
PO BOX 243  
AVONDALE HEIGHTS, VIC  
3034  
Australia

Date : 8. July 2024  
Customer ID : 11313  
Customer PO No. : YV10LK  
Customer Referen:

Payment Terms : Last Day of Next Month  
Due Date : 31/08/24  
Sales Person : Jessica Bousfield  
Page : 1

Unit Description : **SLXE-400-30** Diesel Only Unit  
Fleet Code : **T3**  
Reg No. : **YV10LK**  
Engine Hours : 16,732  
Electrical Hours :  
Total Hours :  
Correction:

Object No. : ES0037559  
Serial No. : 5001232322  
VIN No :  
Work Order : WO-222348  
Date Started : 08/07/24  
Date Completed : 08/07/24

Unit came into workshop for inspection  
Inspected unit, found alternator faulty  
Removed & replaced alternator as required  
Test run unit & monitored operation  
All ok

Reference	Description	Qty	Unit Price	Nett
452695	ALTERNATOR 37A NO FAN	1	574.81	574.81
C	Consumables	1	25.00	25.00

PAID 817

**Total Parts** 574.81  
**Total Labour** 207.00  
**Total Misc.** 25.00

**Remittance Information**

This Transaction is subject to our  
"Terms and Conditions of Business"  
Email remittances to remittances@ssgroup.com.au  
BSB:083-437 Account:685826285

Subtotal: **806.81**

Total GST: 80.68

**Invoice Total: 887.49**

THERMO KING

transitair

jelada  
hydraulroll

anteo

ROBINSON

WHITING



southern  
states group

## Tax Invoice SI-176316

Southern States Group  
4-6 Burns Road, Altona, 3018

Phone: 03 8689 7111  
Fax: 03 8689 7112  
Website: www.ssgroup.com.au  
ABN: 83 061 204 073  
ARC: AU00306

**Bill to:**  
BMS Express Transport & Logistics  
Att: Lisa Duval  
PO BOX 243  
AVONDALE HEIGHTS, VIC  
3034  
Australia

**Ship to:**  
BMS Express Transport & Logistics  
Att: Lisa Duval  
PO BOX 243  
AVONDALE HEIGHTS, VIC  
3034  
Australia

Date : 28. June 2024  
Customer ID : 11313  
Customer PO No. : YV10LK  
Customer Referen:

Payment Terms : Last Day of Next Month  
Due Date : 31/07/24  
Sales Person : James Gibson  
Page : 1

Unit Description : **SLXE-400-30** Diesel Only Unit  
Fleet Code : **T3**  
Reg No. : **YV10LK**

Engine Hours : **15,358**

Electrical Hours :

Total Hours :

Correction:

Unit booked into Workshop for not starting & running rough  
Checked fuel screen, ok  
Checked fuel lines, breather and components, ok  
Adjusted valve clearances as required  
Unit starting rough however running fine  
Customer needed trailer, Customer to monitor further  
Customer returned with trailer the next day & reported same issue  
Unit not starting, checked injectors, ok  
Performed compression test  
Found compression between cylinders 1 & 2  
Removed engine head, found broken head gasket between cylinders 1 & 2  
Engine head was pitted  
Disassembled head to get sent off for machining  
Re-assembled head & re-installed with new head gasket  
Reassembled components with new o-rings as required  
Test run unit & monitored operation  
Unit starting & running to spec, all ok  
Washed unit, all ok

Object No. : ES0037559  
Serial No. : 5001232322  
VIN No :  
Work Order : WO-220924  
Date Started : 19/06/24  
Date Completed : 28/06/24

PAID  
177

41789.01

Reference	Description	Qty	Unit Price	Nett
130340	Gasket Cover	1	47.86	47.86
332936	Gasket Intake Manifold P05	1	23.33	23.33
332937	Gasket Exhaust Manifold P05	1	24.53	24.53
336021	GASKET HEAD REV6	1	294.96	294.96
332314	Gasket Exhaust P10	1	16.69	16.69
<del>333099</del>	O Ring	1	<del>22.62</del>	<del>22.62</del>
333098	O Ring	1	22.62	22.62
ANTIFREEZE-LL	MIXED RED ANTIFREEZE RADICOOOL SF-0	2	12.38	24.76
C	Consumables	1	25.00	25.00
Transferred to page 2 .....				1,606.37

THERMO KING

transitair

Jaloda  
hydraulics

anteo

ROBINSON

WHITING





southern  
states group

## Tax Invoice SI-176316

Southern States Group  
4-6 Burns Road, Altona, 3018

Phone: 03 8689 7111  
Fax: 03 8689 7112  
Website: www.ssgroup.com.au  
ABN: 83 061 204 073  
ARC: AU00306

**Bill to:**  
BMS Express Transport & Logistics  
Att: Lisa Duval  
PO BOX 243  
AVONDALE HEIGHTS, VIC  
3034  
Australia

**Ship to:**  
BMS Express Transport & Logistics  
Att: Lisa Duval  
PO BOX 243  
AVONDALE HEIGHTS, VIC  
3034  
Australia

Date : 28. June 2024  
Customer ID : 11313  
Customer PO No. : YV10LK  
Customer Referen:

Payment Terms : Last Day of Next Month  
Due Date : 31/07/24  
Sales Person : James Gibson  
Page : 2

Unit Description : SLXE-400-30 Diesel Only Unit  
Fleet Code : T3  
Reg No. : YV10LK  
Engine Hours : 15,358  
Electrical Hours :  
Total Hours :

Object No. : ES0037559  
Serial No. : 5001232322  
VIN No :  
Work Order : WO-220924  
Date Started : 19/06/24  
Date Completed : 28/06/24

Reference	Description	Qty	Unit Price	Nett
	Transferred from page 1.....			1,606.37
WU	Wash Unit	1	10.00	10.00
EL	Environmental Levy	1	10.00	10.00

Total Parts 477.37  
Total Labour 1,104.00  
Total Misc. 45.00

### Remittance information

This Transaction is subject to our  
"Terms and Conditions of Business"  
Email remittances to remittances@ssgroup.com.au  
BSB:363-437 Account:685626285

Subtotal: 1,626.37

Total GST: 162.64

Invoice Total: 1,788.99

THERMO KING

transitair

jelada  
hydraul

anteo

ROBINSON

WHITING





TRUCK ELECTRICS CAMPBELLFIELD PTY LTD

ABN: 76 985 078 588

PO BOX 259

Somerton, VIC 3062

P: 03 9305 3300

F: 03 9305 3633

Email: trukelec@bigpond.net.au

## Tax Invoice

170229

Invoice Date

20/12/2023

Bill To

CASH SALE

Job Address

CASH01

VIC

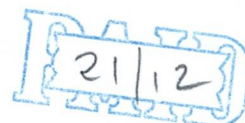
Make	TRAILER	Model		Rego	YV10LK	Fleet	
Rego2		Serial		Klm/Hrs	0	Order No	BMS EXPRESS
Desc	NOT STARTING	Job #.	303840	Terms	COD	Due Date	20/12/2023
Description			Qty	Rate	Amount		

LABOUR SUPPLIED TO CHECK OVER FRIDGE VAM MOTOR NOT STARTING. DIAGNOSE AND REPLACE FAULTY BATTERY.  
TEST CHARGE, TESTED OK.

NEWGEN BATTERY NG 31	1.00	270.00	270.00
12 MONTHS WARRANTY UNLESS BATTERY HAS BEEN DAMAGED AFTER SALES DUE TO NEGLIGENCE OR INCORRECT USE. WARRANTY TIME FRAME IS FROM THE INITIAL INVOICE.			

LABOUR	0.50	150.00	75.00
--------	------	--------	-------

T3



REFRIGERANT TRADING AUTH NO: AU18036  
THESE GOODS WILL REMAIN THE PROPERTY OF TRUCK ELECTRICS  
(CAMPBELLFIELD) UNTIL PAYMENT IS RECEIVED IN FULL.

Subtotal	345.00
Add GST	34.50
Total	379.50

Cut here

## Remittance Advice

Tax Invoice 170229

Balance Due 379.50

## Customer Details

CASH SALE

VIC

## Direct Deposit Details:

BANK TRUCK ELECTRICS

BSB 083-363 ACCOUNT No 792588323

Credit Cards accepted.

**Please Note:** Our Trading Terms are payment upon receipt unless other arrangements have been made.



## Tax Invoice SI-161983

**Southern States Group**  
4-6 Burns Road, Altona, 3018

Phone: 03 8689 7111  
Fax: 03 8689 7112  
Website: [www.ssgroup.com.au](http://www.ssgroup.com.au)  
ABN: 83 061 204 073  
ARC: AU00306

**Bill to :**  
BMS Express Transport & Logistics  
Att: Lisa Duval  
PO BOX 243  
AVONDALE HEIGHTS, VIC  
3034  
Australia

**Ship to :**  
BMS Express Transport & Logistics  
Att: Lisa Duval  
PO BOX 243  
AVONDALE HEIGHTS, VIC  
3034  
Australia

Date : 21. September 2023  
Customer ID : 11313  
Customer PO No. : YV10LK  
Customer Referen:

Payment Terms : Last Day of Next Month  
Due Date : 31/10/23  
Sales Person : Jenifer Robinson  
Page : 1

Unit Description : **SLXE-400-30** Diesel Only Unit  
Fleet Code : **T3**  
Reg No. : **YV10LK**  
Engine Hours : **15,358**  
Electrical Hours :  
Total Hours :  
Correction:

Object No. : ES0037559  
Serial No. : **5001232322**  
VIN No :  
Work Order : **WO-202703**  
Date Started : **19/09/23**  
Date Completed : **21/09/23**

Unit travelled into work-shop for Engine service

