



## 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  
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 :

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

### Correction:

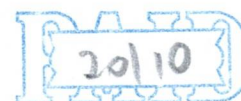
Unit travelled into work-shop for Engine service  
Carried out Engine service as required  
Worn filters removed & new installed  
Pre-trip performed - PASSED  
All ok  
Calibration performed 19/09/2023

### Perform Unit PMA service to TK routine spec.

Inspect unit alarm codes.  
Inspect all fluids, refrigerant and belt condition  
Check exhaust system, status light, return air  
for restrictions, radiator/condenser coil.  
Inspect throttle solenoids/linkages.  
Check clock/date, compressor coupling bushes,  
engine mounts, defrost drains, coolant hose/clamps  
Check amps, rpm, water temp (power lead/plugs,  
electric stand-by operation - if applicable)  
Checked battery terminals, battery hold down  
clamp, wiring for loose/chaffed.  
Inspect idlers/fan shafts for leaks/noise.  
Inspect/report on cleanliness of body floor.  
Ensure unit Stops/Starts on Cycle Sentry.  
Ran unit in all modes of operation.  
Inspect for loose or missing hardware.  
Ran unit through Self-Test Pretrip mode.  
Wipe down unit and clean worksite.  
Report on any further repairs required.

### Perform Unit PMB service to TK routine spec.

Download unit and check fault history.  
Remove & Replace all fuel, oil and air filters.



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states group

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Total Hours :

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

Remove & Replace engine oil.  
Clean fuel lift pump screen  
Reset hour meter service reminder.  
Check/adjust belts accordingly. Inspect for loose  
or missing hardware. Prime fuel system.  
Ran unit through all modes of operation;  
cool/heat and defrost cycle. Ran unit  
through Self-Test Pretrip mode. Check/adjust RPM.  
Update service decal.  
Wipe down unit and clean worksite.  
Notify customer of any further repairs required.

### Calibration

Carry out routine Calibration as per spec sheet.  
Fitted auxiliary temperature probes & ran unit at  
0degC set point. Inspected & adjusted unit sensors  
as required. Completed calibration certificate.  
Valid only for 12 months.

Reference	Description	Qty	Unit Price	Nett
119182	Filter Oil Dual Emi 3000	1	55.93	55.93
119342	Filter-Fuel Assy Emi 3000	1	40.93	40.93
119300	Element-Cleaner Air Emi 3000	1	98.85	98.85
331749	Gasket P10	2	3.86	7.72
RXPLUS	Engine Oil Vecton 15W-40 CK-4/E9 BULK L	13	9.38	121.94
EL	Environmental Levy	1	10.00	10.00
C	Consumables	1	25.00	25.00
CC	Calibration Certificate	1	10.00	10.00

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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 : 3

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-202703**  
Date Started : **19/09/23**  
Date Completed : **21/09/23**

Reference	Description	Qty	Unit Price	Nett
Total Parts				325.37
Total Labour				414.00
Total Misc.				45.00
Subtotal:				<b>784.37</b>
Total GST:				78.44
Invoice Total:				<b>862.81</b>

**Remittance Information**  
This Transaction is subject to our  
"Terms and Conditions of Business"  
Please note our BSB has recently changed:  
BSB:083-437 Account:685826285

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## Tax Invoice SI-149845

### Southern States Group

Po Box 22  
ALTONA NORTH 3025  
Phone: 03 8689 7111  
Fax: 03 8689 7112  
Website: www.ssgroup.com.au  
ABN 83 061 204 073  
AU00306

### Bill to :

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

### Ship to :

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

Date : 16. February 2023  
Customer ID : 11313  
Customer PO No. : YV10LK  
Customer Referen:

Payment Terms : Last Day of Next Month  
Due Date : 31/03/23  
Sales Person : Jenifer Robinson  
Page : 1

Unit Description : **SLXE-400-30** Diesel Only Unit  
Fleet Code : **T3**  
Reg No. : **YV10LK**  
Engine Hours : **14,330**  
Electrical Hours :  
Total Hours :  
Correction:

Object No. : ES0037559  
Serial No. : **5001232322**  
VIN No :  
Work Order : **WO-186416**  
Date Started : **13/02/23**  
Date Completed : **16/02/23**

Unit booked into workshop with Active codes & shutting down  
Inspected unit & confirmed code 63 showing randomly  
Found fuel tank contaminated with debris  
Drained all fuel from unit  
Removed & installed new fuel tank (no charge)  
Ran all new fuel lines  
Primed fuel tank & fuel  
Test run unit  
all okay

Reference	Description	Qty	Unit Price	Nett
TUBE 20	Conveluted Tube 16Mm (20Mm Od) 100M	10	3.25	32.50
62NTA-4	1/4 Fuel Joiner	2	7.85	15.70
62NTA-6	3/8 Fuel Joiner	2	10.95	21.90
SAD-20M-G	Saddles 20Mm Galvanised	15	1.25	18.75
DIESEL	Diesel	100	2.60	260.00
EL	Environmental Levy	1	10.00	10.00
C	Consumables	1	25.00	25.00

**Total Parts** 348.85  
**Total Labour** 1,040.00  
**Total Misc.** 35.00

### Remittance Information

This Transaction is subject to our  
"Terms and Conditions of Business"  
Please note our BSB has recently changed:  
BSB:083-437 Account:685826285

Subtotal: **1,423.85**  
Total GST: 142.39  
**Invoice Total: 1,566.24**





MELBOURNE DIESEL REPAIRS PTY. LTD.

A.B.N. 74 148 099 763

PO Box 1015  
BUNDOORA VIC 3083

**Phone: 0438 435 203**

Accounts: 0419 881 476

Email: [m.diesel\\_repairs@bigpond.com](mailto:m.diesel_repairs@bigpond.com)

# TAX INVOICE

Bill To:

BMS Express Pty Ltd  
Po Box 243  
Avondale Heights Vic 3034

Invoice #: 10841

Date: 30/01/2023

Page: Page 1 of 1

Customer YV10LK

[illegible]

**TERMS 14 Days**

**NOTE: Please quote invoice number with payments.**

## DIRECT CREDIT DETAILS:

Account Name: Melbourne Diesel Repairs Pty Ltd.

BSB: 013243 (ANZ) Account Number: 282190235

For Credit Card Payments call Donna 0419 881 476

Credit Card Payments over \$2000 will incur a 1.2% surcharge.

Postage: \$0.00

GST: \$52.69

Total: \$579.61

Amount Paid: \$0.00

**Balance Due: \$579.61**



## Tax Invoice SI-145860

### Southern States Group

Po Box 22  
ALTONA NORTH 3025  
Phone: 03 8689 7111  
Fax: 03 8689 7112  
Website: www.ssgroup.com.au  
ABN 83 061 204 073  
AU00306

### Bill to :

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

### Ship to :

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

Date : 30. November 2022  
Customer ID : 11313  
Customer PO No. : YV10LK  
Customer Referen:

Payment Terms : Last Day of Next Month  
Due Date : 31/12/22  
Sales Person : Gabby Pudelka  
Page : 1

Unit Description : **SLXE-400-30** Diesel Only Unit  
Fleet Code : **T3**  
Reg No. : **YV10LK**  
Engine Hours : **14,107**  
Electrical Hours :  
Total Hours :

Object No. : ES0037559  
Serial No. : **5001232322**  
VIN No :  
Work Order : **WO-181918**  
Date Started : **30/11/22**  
Date Completed : **30/11/22**

### Faults Reported

102 PMB - Engine Service  
101 PMA - Pretrip Service  
105 Calibration

### Correction:

Unit booked into workshop for service & calibration

### Perform Unit PMB service to TK routine spec.

Download unit and check fault history.  
Remove & Replace all fuel, oil and air filters.  
Remove & Replace engine oil.  
Clean fuel lift pump screen  
Reset hour meter service reminder.  
Check/adjust belts accordingly. Inspect for loose or missing hardware. Prime fuel system.  
Ran unit through all modes of operation; cool/heat and defrost cycle. Ran unit through Self-Test Pretrip mode. Check/adjust RPM.  
Update service decal.  
Wipe down unit and clean worksite.  
Notify customer of any further repairs required.

### Perform Unit PMA service to TK routine spec.

Inspect unit alarm codes.  
Inspect all fluids, refrigerant and belt condition  
Check exhaust system, status light, return air for restrictions, radiator/condenser coil.  
Inspect throttle solenoids/linkages.  
Check clock/date, compressor coupling bushes, engine mounts, defrost drains, coolant hose/clamps  
Check amps, rpm, water temp (power lead/plugs, electric stand-by operation - if applicable)  
Checked battery terminals, battery hold down



**Tax Invoice SI-145860****Southern States Group**

Po Box 22  
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Phone: 03 8689 7111  
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ABN 83 061 204 073  
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Customer Referen:

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Page : 3

Unit Description : **SLXE-400-30** Diesel Only Unit  
Fleet Code : **T3**  
Reg No. : **YV10LK**  
Engine Hours : **14,107**  
Electrical Hours :  
Total Hours :

Object No. : ES0037559  
Serial No. : **5001232322**  
VIN No :  
Work Order : **WO-181918**  
Date Started : **30/11/22**  
Date Completed : **30/11/22**

Reference	Description	Qty	Unit Price	Nett
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Total Parts	301.58
Total Labour	455.00
Total Misc.	45.00

**Remittance Information**

This Transaction is subject to our  
"Terms and Conditions of Business"  
Please note our BSB has recently changed:  
BSB:083-437 Account:685826285

Subtotal:	<b>801.58</b>
Total GST:	80.16
<b>Invoice Total:</b>	<b>881.74</b>







## Tax Invoice SI-145860

### Southern States Group

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Total Hours :

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Date Completed : **30/11/22**

clamp, wiring for loose/chaffed.  
Inspect idlers/fan shafts for leaks/noise.  
Inspect/report on cleanliness of body floor.  
Ensure unit Stops/Starts on Cycle Sentry.  
Ran unit in all modes of operation.  
Inspect for loose or missing hardware.  
Ran unit through Selt-Test Pretrip mode.  
Wipe down unit and clean worksite.  
Report on any further repairs required.

### Calibration

Carry out routine Calibration as per spec sheet.  
Fitted auxiliary temperature probes & ran unit at  
0degC set point. Inspected & adjusted unit sensors  
as required. Completed calibration certificate.  
Valid only for 12 months.

Reference	Description	Qty	Unit Price	Nett
RXPLUS	Engine Oil Vecton 15W-40 CK-4/E9 BULK L	13	9.38	121.94
119300	Element-Cleaner Air Emi 3000	1	84.12	84.12
119182	Filter Oil Dual Emi 3000	1	47.60	47.60
119342	Filter-Fuel Assy Emi 3000	1	35.89	35.89
331749	Gasket P10	2	6.02	12.03
C	Consumables	1	25.00	25.00
EL	Environmental Levy	1	10.00	10.00
CC	Calibration Certificate	1	10.00	10.00





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### Faults Reported

102 PMB - Engine Service  
101 PMA - Pretrip Service  
105 Calibration

### Correction:

Unit booked into workshop for service & calibration

### Perform Unit PMB service to TK routine spec.

Download unit and check fault history.  
Remove & Replace all fuel, oil and air filters.  
Remove & Replace engine oil.  
Clean fuel lift pump screen  
Reset hour meter service reminder.  
Check/adjust belts accordingly. Inspect for loose or missing hardware. Prime fuel system.  
Ran unit through all modes of operation; cool/heat and defrost cycle. Ran unit through Self-Test Pretrip mode. Check/adjust RPM.  
Update service decal.  
Wipe down unit and clean worksite.  
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### Perform Unit PMA service to TK routine spec.

Inspect unit alarm codes.  
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Check exhaust system, status light, return air for restrictions, radiator/condenser coil.  
Inspect throttle solenoids/linkages.  
Check clock/date, compressor coupling bushes, engine mounts, defrost drains, coolant hose/clamps  
Check amps, rpm, water temp (power lead/plugs, electric stand-by operation - if applicable)  
Checked battery terminals, battery hold down

