Tax Invoice

Date: 02/06/2026
Invoice #: 315009

UNDERWOOD - City Fleet Underwood Pty Ltd
1677 Beenleigh Road

Underwood, QLD 4119

Phone (07) 3063 7722
Email admin.underwood@cityfleet.com.au
Web www.cityfleet.com.au
A.B.N. 87644108538

Registration	160WOH
Make/Model	MITSUBISHI FUSO
Odometer	280329
VIN	JLFFN62FK0KJ20062
Next Srvc	02/09/2026
Fleet Code	

Item	Description	Quantity	Unit Price	GST	Total

Invoice Notes

REMOVE AND REPLACE BATTERIES

NO SPEED LIMITER
INSPECTED VEHICLE FOR NO SPEED LIMITER, TEST DROVE VEHICLE, GOT VEHICLE UP TO 100KMS, AND SPEED LIMITER WOULD KICK IN. CARRIED OUT TEST A HAND FULL OF TIMES, ALL OK.

ASR LIGHT ON
NOT READING R/HF W/SPEED
ABS RING DIRTY - CLEANED
LIGHT NO LONGER SHOWING

ABS LIGHT ON
FAULT FOUND; 'EXHAUST BRAKE SHORT OR OPEN" CAUSED BY FAULTY RELAY - REPLACED

RANGE INDICATOR STUCK ON HIGH
CAUSED BY INTERNAL SHORT IN RELAY - REPLACED

NO BOOST & EXHAUST BRAKE
CAUSED BY AIR VALUE THAT SUPPLYS BOTH THE EXHAUST BRAKE & WASTE GATE CONTROL - REPLACED

REPLACE DASH COVER

NO LOW BEAM
WAS MISSING 2 RELAYS - FIXED

Maintenance Record

To be completed by Provac maintenance team.

Vehicle Name	V4
Registration	160woh
Speedo Reading	279508
Type of maintenance	Repair
Time of service	06:00 AM
Date of service	Monday, September 15, 2025
Serviced By	Lachlan T

Description of work carried out

Repair corrosion in E-stop causing vac engine to not turn over

Parts used

3m of Cable

Number of

Maintenance Record

Number of

Maintenance Record

To be completed by Provac maintenance team.

Vehicle Name	V4
Registration	160woh
Speedo Reading	279476
Engine Hours	6814
Type of maintenance	General repairs
Time of service	12:00 AM
Date of service	Monday, December 16, 2024
Serviced By	Lachlan Muller

Description of work carried out

Cleared engine code and inspected for boost leaks, (found none)
Repaired wiring to beacon lights
Replaced passenger blind spot mirror

Parts used

Passenger blind spot mirror

Number of

Maintenance Record

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INSPECTED FUSE BOX, FOUND X15 FUSES INSTALLED THAT DID NOT NEED TO BE INSTALLED.
REMOVED 15 FUSES FROM FUSE BOX

ENGINE SYSTEMS WARNING LIGHT COMING ON INTERMITTENTLY.
FAULT WAS MAIN POWER RELAY SHORT TO GROUND.
FOUND THAT THE ECU WAS HOLDING EARTH TOO LONG ON MAIN RELAY. WIRED IN A SECOND RELAY SO THAT WHEN THE IGNITION IS OFF IT CUTS POWER TO ECU STRAIGHT AWAY.

NO OIL PRESSURE LIGHT
FAULTY SWITCH - REPLACED

OTHER ITEMS NOTED
DRIVER SEAT AIR LEAK - SEAT AIR SUPPLY SWITCH BROKEN
NO INTERMITTENT WIPER SETTING
WIPER BLADES NEED REPLACING - REPLACED
BELTS STARTING TO CRACK
RADIATOR CORE COULD USE A CLEAN, BUT CORE IS BRITTLE
OIL LEAK AT BOTTOM OF TURBO AREA

PLEASE MONITOR
SHACKLE PIN WEAR
UPPER REAR 1ST DRIVE MOUNT BUSH

LABOUR	
REMOVE AND REPLACE BATTERIES	$165.00
B SERVICE	$660.00
INSPECT AND REPAIR ASR LIGHT ON DASH	$412.50
INSPECT AND REPAIR ABS LIGHT ON DASH	$577.50
INSPECT AND REPAIR RANGE CHANGE INDICATOR NO OPPERATING	$495.00
INSPECT AND REPAIR VEHICLE HAVING NO BOOST AT TIMES	$742.50
REMOVE AND REPLACE DASH COVER	$165.00
INSPECT AND REPAIR NO LOW BEAM	$165.00
REMOVED ALL NOT NEEDED FUSES FROM FUSE BOX	
INSPECT AND REPAIR ENGINE SYSTEM LIGHT COMING ON INTERMITTENTLY	$1072.50
INSPECT VEHICLE FOR NO OIL LIGHT COMING ON DASH	$330.00
INSPECT VEHICLE FOR NO SPEED LIMITER	$247.50
Labour Total	**$5,032.50**

PARTS				
VALVE AIR SUPPLY	1.00	$269.76	$26.98	$296.74
MICRO RELAY 24V 25/10A 5 PIN C/O	4.00	$18.08	$7.23	$79.55
PLATE WINDOW	1.00	$210.17	$21.02	$231.19
BATTERY	2.00	$260.00	$52.00	$572.00
FUEL FILTER ELEMENT	1.00	$34.10	$3.41	$37.51
OIL FILTER ELEMENT - SPIN ON	1.00	$66.25	$6.63	$72.88
BREATHER FILTER ELEMENT - PCV	1.00	$41.75	$4.18	$45.93

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SWITCH OIL PRESSURE	1.00	$110.82	$11.08	$121.90
NARVA TWIN MINI BLADE F/HOLDER BL1	2.00	$20.57	$4.11	$45.25
BRAKE CLEANER 400GR AEROSOL	1.00	$8.25	$0.83	$9.08
SHELL RIMULA R6 LM 10W40 CK4 - PER LITRE	14.00	$13.97	$19.56	$215.14
WIPER REFILL 6MM X 710MM	2.00	$9.44	$1.89	$20.77
			Parts Total	**$1,747.94**
CONSUMABLES				
INWARDS FREIGHT	1.00	$50.00	$5.00	$55.00
CONSUMABLES	1.00	$27.50	$2.75	$30.25
ENVIRONMENTAL LEVY	1.00	$12.50	$1.25	$13.75
WIRING CONSUMABLES	1.00	$35.00	$3.50	$38.50
			Consumables Total	**$137.50**

Subtotal	$6,289.02
GST	$628.90
Total	**$6,917.92**

Payment Terms: **30DAYSAEOM** **Balance Due** **$6,917.92**

City Fleet Maintenance guarantees that all repairs & services are performed by highly skilled & qualified staff using only quality parts.
All parts & materials remain the property of City Fleet Maintenance until the invoice is paid in full.
Costs in recovering these items & all debt collection costs will be at the customers expense.
If within six (6) months of the date of this invoice you fail to pay the invoice amount, or having paid the invoice amount fail to collect your vehicle, your vehicle is liable to be sold in accordance with the Disposal of Uncollected Goods Act 1967.

Please find below our direct deposit details:
Account Name: City Fleet Underwood Pty Ltd
Account BSB: 084 917 Account Number: 296925650
Please email your remittance to admin.underwood@cityfleet.com.au
If you would like to pay via Creditcard - Visa or Mastercard please ring our office on 07 3063 7722