Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
12-Mar-21	839,204.0	PARTS		DIESEL INDUSTRIAL ENGINE SPARES - CAMSHAFT ETC		
		Type	Description	Quantity	Unit Price	Amount
		Parts	CAMSHAFT VALVE ISX 17MM (4298626)	1	$2040.00	$2040.00
		Parts	IN FRAME KIT ISX CM871 EGR/APR/150MM (4376175)	1	$4512.00	$4512.00
		Tax	Tax	0	$655.20	$655.20
					Sub Total:	$7207.20
12-Mar-21	839,204.0	PARTS		BROWN & HURLEY - LEVER ROCKER, CORE PUMP ETC		
		Type	Description	Quantity	Unit Price	Amount
		Parts	CORE LUBE PUMP ISX (3685865D)	1	$610.00	$610.00
		Parts	LEVER ROCKER (5484230)	1	$358.84	$358.84
		Parts	RECON LUBE PUMP ISX (5599284RX)	1	$1156.31	$1156.31
		Parts	SEAL DIAMOND STRIP (4962722)	1	$77.10	$77.10
		Parts	SEAL OIL (4955383)	1	$275.95	$275.95
		Tax	Tax	0	$247.82	$247.82
					Sub Total:	$2726.02
16-Mar-21	839,204.0	PARTS		BRYANT ENGINEERING - HEAD CRACKED # 3 CYLINDER = UNSERVICEABLE - CON RODS X 6 ALIGN ONLY - DISMANTLE & CHECK HEAD - SPIN WASH - CRACK TEST		
		Type	Description	Quantity	Unit Price	Amount
		Labor	BRYANT ENGINEERING	1	$297.00	$297.00
					Sub Total:	$297.00
18-Mar-21	839,204.0	PARTS		BROWN & HURLEY - HEAD - CYLINDER - CORE CYLINDER ETC		
		Type	Description	Quantity	Unit Price	Amount
		Parts	CORE CYLINDER HEAD ISX (3412280D)	1	$2800.00	$2800.00

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	HEAD CYLINDER ISX EGR (5413782RX)	1	$5014.70	$5014.70	
		Parts	PAINT 300 APEX RED 12.05OZ (3163075)	2	$39.93	$79.86	
		Tax	Tax	0	$789.46	$789.46	
					Sub Total:	$8684.02	
23-Mar-21	839,204.0	PARTS		BROWN & HURLEY - THERMOSTAT			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	SEAL THERMOSTAT (186780) (186780)	1	$40.81	$40.81	
		Parts	THERMOSTAT (4318946)	1	$261.78	$261.78	
		Tax	Tax	0	$30.26	$30.26	
					Sub Total:	$332.85	
23-Mar-21	839,204.0	PARTS		SIMMOS - SIKAFLEX			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	SIKAFLEX 221 WHITE 310ML (SIKA221W)	1	$20.05	$20.05	
		Tax	Tax	0	$2.00	$2.00	
					Sub Total:	$22.05	
24-Mar-21	839,204.0	PARTS		BROWN & HURLEY - LENS & COVER HEADLIGHT			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	COVER HEADLIGHT (L22-1100)	1	$156.83	$156.83	
		Parts	COVER HEADLIGHT (L22-1100R)	1	$156.83	$156.83	
		Parts	LENS TO SUIT 2320 (9.2320.01)	2	$8.28	$16.56	
		Tax	Tax	0	$1.66	$1.66	
		Tax	Tax	0	$31.37	$31.37	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes			
		Type	Description	Quantity	Unit Price	Amount
					Sub Total:	$363.25
24-Mar-21	839,204.0	PARTS	BROWN & HURLEY BUSH TORQUE ROD & SWAYBAR			
		Type	Description	Quantity	Unit Price	Amount
		Parts	BUSH-TORQUE ROD (TRB68250)	4	$45.88	$183.52
		Parts	BUSHING-58MM SWAYBAR (C13-1005)	4	$65.28	$261.12
		Tax	Tax	0	$44.46	$44.46
					Sub Total:	$489.10
26-Mar-21	839,204.0	REFUND	BROWN & HURLEY REFUND - CORE TURBO-CORE LUBE PUMP ISX - CORE CYLINDER HEAD			
		Type	Description	Quantity	Unit Price	Amount
		Parts	CORE CYLINDER HEAD ISX (3412280D)	1	-$2800.00	-$2800.00
		Parts	CORE LUBE PUMP ISX (3685865D)	1	-$610.00	-$610.00
		Parts	CORE TURBO (4955425D)	1	-$3300.00	-$3300.00
					Sub Total:	-$6710.00
26-Mar-21	840,687.0	B SERVICE CUMMINS ISX EGR	SRDR			
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	3.5	$100.00	$350.00
					Sub Total:	$350.00
29-Mar-21	840,687.0	REPAIR	FLOWTEK - NEW WIRE TEMP HOSE			
		Type	Description	Quantity	Unit Price	Amount
		Parts	1-2 WIRE HOSE SHOP ASSEMBLY CHARGE (asw1)	4	$12.50	$50.00
		Parts	1/2 1 WIRE FERRULE (SN1-08-AG)	4	$9.70	$38.80

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes			
		Type	Description	Quantity	Unit Price	Amount
		Parts	1/2IN 1 WIRE TEMP TECH HOSE (8R1H-AG)	3.4	$45.00	$153.00
		Parts	1/2IN 1 WIRE TEMP TECH HOSE (8R1H-AG)	2.3	$45.00	$103.50
		Parts	7/8 JICF S/N 1/2 90S SWAGE T (S55-1408-M-AG)	2	$33.20	$66.40
		Parts	7/8 JICF S/N-1/2 STR SWAGE (S05H-1408)	2	$33.00	$66.00
		Tax	Tax	0	$47.77	$47.77
					Sub Total:	$525.47
30-Mar-21	840,687.0	PARTS	SIMMOS - QUICK FIT JOINERS			
		Type	Description	Quantity	Unit Price	Amount
		Parts	1/4 QUICK FIT TEE (QF1403)	4	$12.31	$49.25
		Parts	6MM QUICK FIT TEE X 1/8 BSP (QFM1303)	1	$12.87	$12.87
		Parts	6MM QUICK FIT TUBE TEE (QFM1403)	4	$13.55	$54.20
		Tax	Tax	0	$11.63	$11.63
					Sub Total:	$127.95
07-Apr-21	841,357.0	PARTS	SIMMOS - QUICKFIT ELBOWS			
		Type	Description	Quantity	Unit Price	Amount
		Parts	1/4 X 3/8 QUICKFIT MALE ELBOW (QF.506)	2	$9.64	$19.27
		Parts	3/8 X 1/4 RED BUSH (01-2403)	2	$3.31	$6.62
		Parts	6MM X 1/4 X 3/8 QUICKFIT MALE ELBOW (QFM.505)	2	$7.89	$15.78
		Tax	Tax	0	$4.17	$4.17
					Sub Total:	$45.84
12-Apr-21	841,902.0	Coolant	MATT.B - 2 LITRES			

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
		Type	Description	Quantity	Unit Price	Amount
		Parts	COOLANT (COOLANT)	2	$2.66	$5.32
					Sub Total:	$5.32
13-Apr-21	842,619.0	REPAIR		BROWN & HURLEY - HOSE HUMP		
		Type	Description	Quantity	Unit Price	Amount
		Parts	HOSE HUMP 4X4X7 (367-400-070)	1	$46.15	$46.15
		Tax	Tax	0	$4.62	$4.62
					Sub Total:	$50.77
15-Apr-21	844,422.0	Coolant		MATT.B - 3 LITRES		
		Type	Description	Quantity	Unit Price	Amount
		Parts	COOLANT (COOLANT)	3	$2.66	$7.98
					Sub Total:	$7.98
15-Apr-21	844,422.0	ENGINE OIL		MATT.B - 4 LITRES		
		Type	Description	Quantity	Unit Price	Amount
		Parts	ENGINE OIL (ENGINE OIL)	4	$3.80	$15.20
					Sub Total:	$15.20
19-Apr-21	843,611.0	PARTS		BROWN & HURLEY - RADIATOR CAP MATT BUDD FITTED CAP & 4 MUD FLAPS FITTED		
		Type	Description	Quantity	Unit Price	Amount
		Parts	Cap Radiator (AE9976132)	1	$12.75	$12.75
		Tax	Tax	0	$1.28	$1.28
					Sub Total:	$14.03
21-Apr-21	846,568.0	REPAIR		MATT REPLACED HOSES FOR COOLANT LEAKING PARTS BROWN & HURLEY		

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	HOSE PURSOIL 2.5" 4 PLY (70-250)	3	$27.34	$82.02	
		Parts	HOSE SILICONE 2" (5581-200-1)	3	$36.34	$109.02	
		Parts	TRP KW CAB AIR FILTER (TRPCAF0001)	1	$21.78	$21.78	
		Tax	Tax	0	$21.28	$21.28	
					Sub Total:	$234.10	
21-Apr-21	842,619.0	REPAIR		ROWE AUTO - 4 X BATTERIES			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	ROWE AUTO	1	$85.00	$85.00	
		Parts	BATTERY ($185) (ROWE AUTO)	4	$185.00	$740.00	
		Tax	Tax	0	$82.50	$82.50	
					Sub Total:	$907.50	
23-Apr-21	848,224.0	Coolant		MATT.B - 16 LITRES ADDED FOR THE WEEK			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	COOLANT (COOLANT)	16	$2.66	$42.56	
					Sub Total:	$42.56	
28-Apr-21	849,551.0	ENGINE OIL		MATT.B - 3 LITERS			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	ENGINE OIL (ENGINE OIL)	3	$3.80	$11.40	
					Sub Total:	$11.40	
30-Apr-21	850,610.0	Coolant		MATT.B - 13 LITERS ADDED FOR THE WEEK			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	COOLANT (COOLANT)	13	$2.66	$34.58	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
					Sub Total:	$34.58	
08-May-21	853,546.0	Coolant		MATT.B - 26 LITERS ADDED FOR THE WEEK			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	COOLANT (COOLANT)	26	$2.66	$69.16	
					Sub Total:	$69.16	
13-May-21	856,191.0	Coolant		MATT.B - 26 LITERS ADDED FOR THE WEEK			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	COOLANT (COOLANT)	26	$2.66	$69.16	
					Sub Total:	$69.16	
20-May-21	860,068.0	Coolant		MATT B - 32 LITERS ADDED FOR THE WEEK			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	COOLANT (COOLANT)	32	$2.66	$85.12	
					Sub Total:	$85.12	
20-May-21	860,068.0	REPAIR		MATT.B - BOTTOM RADIATOR HOSE LEAKING NEAR BOTTOM HEATER TAP			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	0.15	$100.00	$15.00	
					Sub Total:	$15.00	
25-May-21	860,419.0	PARTS		BROWN & HURLEY - KIT EXH RCN COOLER- GASKET TURBOCHARGE - GASKET FLANGE - STUD- NUT HEX FLANGE			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	GASKET FLANGE (3101268) (3101268)	1	$11.84	$11.84	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
		Type	Description	Quantity	Unit Price	Amount
		Parts	GASKET TURBOCHARGER (3102314) (3102314)	1	$33.49	$33.49
		Parts	KIT, EXH RCN COOLER (5581380)	1	$3805.55	$3805.55
		Parts	NUT HEX FLANGE (4985492)	4	$19.00	$76.00
		Parts	STUD (4298220)	4	$48.75	$195.00
		Tax	Tax	0	$412.19	$412.19
					Sub Total:	$4534.07
25-May-21	860,419.0	PARTS		BROWN & hURLEY - GASKET EXH MANIFOLD		
		Type	Description	Quantity	Unit Price	Amount
		Parts	GASKET EXH MANIFOLD (3682940)	1	$38.07	$38.07
		Parts	GASKET EXH MANIFOLD (5486657)	4	$34.32	$137.28
		Tax	Tax	0	$17.54	$17.54
					Sub Total:	$192.89
25-May-21	860,419.0	PARTS		BROWN & HURLEY - RECO EGR VALVE - CORE EGR VALVE		
		Type	Description	Quantity	Unit Price	Amount
		Parts	CORE CHARGE (3684403D)	1	$1100.00	$1100.00
		Parts	RECO EGR VALVE ISX 07 (4955969RX)	1	$1936.61	$1936.61
		Tax	Tax	0	$303.66	$303.66
					Sub Total:	$3340.27
25-May-21	860,433.0	REPAIR		SRDR-BLOWN EGR COOLER GASKET AT FRONT OF MOTOR - NEEDS NEW AIR LINE TO PTO PUMP - 48542 ENGINE HRS		
		Type	Description	Quantity	Unit Price	Amount
		Labor	SCENIC RIM DIESEL REPAIR	7	$95.00	$665.00

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Tax	Tax	0	$66.50	$66.50	
					Sub Total:	$731.50	
02-Jun-21	862,114.0	Grease and adjust Brakes		CHRIS.L			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	1	$100.00	$100.00	
					Sub Total:	$100.00	
04-Jun-21	862,512.0	PARTS		BROWN & HURLEY - BUSH TORQUE ROD /BUSHING SWAYBAR			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	BUSH-TORQUE ROD (TRB68250)	12	$44.60	$535.20	
		Parts	BUSHING-58MM SWAYBAR (C13-1005)	4	$63.45	$253.80	
		Tax	Tax	0	$78.90	$78.90	
					Sub Total:	$867.90	
13-Jun-21	0.0	REGO		REGO PAID			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Rego 13EMH	1	$10847.00	$10847.00	
					Sub Total:	$10847.00	
24-Jun-21	862,512.0	PARTS		BROWN & HURLEY - KIT BRAKE SHOE STEER /DRIVE			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	KIT BRAKE SHOE STEER 16X5 X 6 RACK (KSMA2124715QP)	2	$109.95	$219.90	
		Parts	KIT-BRAKE SHOE (KSMA2124515F3)	2	-$13.64	-$27.28	
		Parts	KIT-BRAKE SHOE 16.5 X 7" (KSMA2124515F3)	2	$87.03	$174.06	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description		Quantity	Unit Price	Amount
		Tax	Tax		0	$36.67	$36.67
						Sub Total:	$403.35
05-Jul-21	862,512.0	PARTS		BROWN & HURLEY - PAD/CLUTCH PEDAL			
		Type	Description		Quantity	Unit Price	Amount
		Parts	PAD - CLUTCH PEDAL (S63-1001)		1	$18.68	$18.68
		Tax	Tax		0	$1.87	$1.87
						Sub Total:	$20.55
20-Jul-21	863,279.0	PARTS		ROWE AUTO - DIAGNOSE REVERSE ALARM WARNING - BULB			
		Type	Description		Quantity	Unit Price	Amount
		Parts	H1 12V BULBS		1	$8.00	$8.00
		Parts	LABOUR (ROWE AUTO) (LABOUR (ROWE AUTO))		1	$110.00	$110.00
		Parts	REVERSE ALARM (REVERSE ALARM (ROWE AUTO))		1	$130.00	$130.00
		Tax	Tax		0	$24.80	$24.80
						Sub Total:	$272.80
26-Jul-21	865,010.0	Coolant added		MATT.B - 6 LITRES			
		Type	Description		Quantity	Unit Price	Amount
		Parts	COOLANT (COOLANT)		6	$2.66	$15.96
						Sub Total:	$15.96
30-Jul-21	866,530.0	PARTS		BROWN & HURLEY - CLUTCH RELEASE ARM			
		Type	Description		Quantity	Unit Price	Amount
		Parts	CLUTCH RELEASE ARM (5505067)		1	$107.48	$107.48

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes
		Type: Tax	Description: Tax
			Quantity: 0
			Unit Price: $10.75
			Amount: $10.75
			Sub Total: $118.23
31-Jul-21	866,530.0	REPAIR	CHRIS .L - NEW CLUTCH ACTIVATOR ARM/ REPLACWE WORN ROSE JOINT ON CLUTCH ROD & ADJUST
		Type: Labor	Description: LABOUR
			Quantity: 4
			Unit Price: $100.00
			Amount: $400.00
			Sub Total: $400.00
24-Aug-21	869,386.0	B SERVICE CUMMINS ISX EGR	ADAM/DAVE/WALLY
		Type: Labor	Description: LABOUR
			Quantity: 2.5
			Unit Price: $100.00
			Amount: $250.00
			Sub Total: $250.00
24-Aug-21	869,386.0	Grease and adjust Brakes	ADAM/DAVE/WALLY
		Type: Labor	Description: LABOUR
			Quantity: 0.5
			Unit Price: $100.00
			Amount: $50.00
			Sub Total: $50.00
27-Aug-21	869,386.0	PARTS	BROWN & HURLEY - LUBE & FUEL FILTER
		Type: Parts	Description: FUEL FILTER (FF2200) (FF2200)
			Quantity: 1
			Unit Price: $26.40
			Amount: $26.40
		Type: Parts	Description: LUBE FILTER (LF14000NN) (LF14000NN) (LF14000NN)
			Quantity: 1
			Unit Price: $42.42
			Amount: $42.42
		Type: Tax	Description: Tax
			Quantity: 0
			Unit Price: $6.88
			Amount: $6.88
			Sub Total: $75.70
28-Aug-21	870,081.0	TYRES	BDST TYRES - JOB NO 20566 2 X TYRES

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	11R22.5 XMULTI D RECAP (11RMULTID)	2	$297.27	$594.54	
		Parts	ZDT (DISPOSAL TRUCK TYRE)	1	$10.00	$10.00	
		Parts	ZFT (FIT TRUCK/BUS TYRE/TUBE)	2	$20.00	$40.00	
		Tax	Tax	0	$64.45	$64.45	
					Sub Total:	$708.99	
02-Sep-21	870,081.0	PARTS		PROGRESSIVE DIESEL MAINTENANCE - COOLANT TAP/COOLING SYSTEM			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Consumables	1	$15.00	$15.00	
		Parts	Labour	1.5	$130.00	$195.00	
		Parts	PG PLATINUM COOLANT (PG PLATINUM COOLANT (PDM))	15	$7.00	$105.00	
		Parts	TAP (PDM) (TAP (PDM))	1	$17.00	$17.00	
		Tax	Tax	0	$33.20	$33.20	
					Sub Total:	$365.20	
07-Sep-21	870,081.0	PARTS		BROWN & HURLEY - PACGEN ELC40 PREMIX 5L			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	PACGEN ELC40 PREMIX 5L (ELC40-5M)	2	$27.01	$54.02	
		Tax	Tax	0	$5.40	$5.40	
					Sub Total:	$59.42	
09-Sep-21	870,081.0	TYRES		MILLARD TYRE TWEED HEADS			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	SAILUN 11R22.5 148/145K S702 (SA11225S702)	2	$395.00	$790.00	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	TYRE DISPOSAL TRUCK (DISPT)	2	$12.50	$25.00	
					Sub Total:	$815.00	
10-Sep-21	870,081.0	PARTS		TRAILER SALES - TOWING EYE			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	TOWING EYE 50MM WELD IN (FQ7455)	1	$190.90	$190.90	
		Tax	Tax	0	$19.09	$19.09	
					Sub Total:	$209.99	
28-Sep-21	870,081.0	REPAIR		ROWE AUTO - STARTER MOTOR			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	CALLOUT TRAVEL ZONE 1 0-30KMS - TRUCK & EARTH (CALLOUT1)	1	$68.18	$68.18	
		Parts	LABOUR (ROWE AUTO) (LABOUR (ROWE AUTO))	1	$400.00	$400.00	
		Parts	Starter Motor	1	$700.00	$700.00	
		Tax	Tax	0	$116.82	$116.82	
					Sub Total:	$1285.00	
11-Nov-21	877,177.0	PARTS		CHRIS. L - REMOVED OLD BATTERIES AND REPLACED - REPLACE TARP MOTOR BATTERY			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	1	$100.00	$100.00	
					Sub Total:	$100.00	
26-Nov-21	878,550.0	TYRES		BDST TYRES - JOB NO 20928			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	11R22.5 XMULTI D RECAP (11RMULTID)	4	$297.27	$1189.08	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	ZFT (FIT TRUCK/BUS TYRE/TUBE)	4	$20.00	$80.00	
		Tax	Tax	0	$126.91	$126.91	
					Sub Total:	$1395.99	
29-Nov-21	879,060.0	Coolant added		CHRIS.L - 5 LITRES			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	COOLANT (COOLANT)	5	$2.66	$13.30	
					Sub Total:	$13.30	
01-Dec-21	879,060.0	PARTS		TRAILER SALES - RINGFEEDER KIT			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Ringfeder Repair kit (FQ06004)	1	$342.20	$342.20	
		Tax	Tax	0	$34.22	$34.22	
					Sub Total:	$376.42	
06-Dec-21	880,320.0	Grease and adjust Brakes		CHRIS.L			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	0.5	$100.00	$50.00	
					Sub Total:	$50.00	
06-Dec-21	880,640.0	PARTS		BROWN & HURLEY - WIPER MOTOR/ WASHERS			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	CAP (BROWN & HURLEY) (908.028)	2	$9.75	$19.50	
		Parts	MOTOR WIPER (E008-161)	1	$132.96	$132.96	
		Parts	RING-RETAINER WIPER PIVOT T3 F4 (C1549-3)	1	$7.76	$7.76	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	WASHER-FLAT WIPER PIVOT T30 F2 (C2121)	1	$4.18	$4.18	
		Parts	WASHER-FLAT WIPER PIVOT T30 F4 (C1541-3)	2	$2.33	$4.66	
		Tax	Tax	0	$16.91	$16.91	
					Sub Total:	$185.97	
08-Dec-21	880,871.0	PARTS		BROWN & HURLEY - ROLLER KIT			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	ROLLER KIT (131139)	1	$43.54	$43.54	
		Tax	Tax	0	$4.35	$4.35	
					Sub Total:	$47.89	
09-Dec-21	880,871.0	REPAIR		CHRIS.L - Replaced wiper motor with new one, washers not working. Re bushed lower suspension arms, took to Pete Thomas's to use his big press.			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	12.5	$100.00	$1250.00	
					Sub Total:	$1250.00	
13-Dec-21	882,511.0	REGO PAID		REGO PAID 6 MONTHS			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Rego 13EMH	1	$5586.20	$5586.20	
					Sub Total:	$5586.20	
15-Dec-21	882,511.0	Coolant		CHRIS.L - 8 LITRES			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	COOLANT (COOLANT)	8	$2.66	$21.28	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
					Sub Total:	$21.28	
17-Dec-21	882,511.0	PARTS		BROWN & HURLEY - TURBO HOSE & CLAMP			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	CLAMP (B9228-0275B)	4	$8.65	$34.60	
		Parts	HOSE PURSOIL 2.5" 4 PLY (70-250)	3	$25.73	$77.19	
		Tax	Tax	0	$11.18	$11.18	
					Sub Total:	$122.97	
18-Dec-21	883,396.0	REPAIR		CHRIS.L - REPLACED 2 X BOTTOM RADIATOR HOSES & CLAMPS. REUSED COOLANT + 5 LITRES			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	2.5	$100.00	$250.00	
		Parts	COOLANT (COOLANT)	5	$2.66	$13.30	
					Sub Total:	$263.30	
03-Jan-22	884,023.0	REPAIR		ROWE - CALLOUT TO FIX COMPRESSOR & DRIER - REMOVED & REPLACED			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	1	$220.00	$220.00	
		Parts	COMPRESSOR (COMPRESSOR)	1	$450.00	$450.00	
		Parts	DRIER	1	$80.00	$80.00	
		Parts	GAS $150	1	$150.00	$150.00	
		Parts	OIL & ORINGS (OIL & ORINGS)	1	$10.00	$10.00	
		Tax	Tax	0	$91.00	$91.00	
					Sub Total:	$1001.00	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes
10-Jan-22	883,677.0	PARTS	BROWN & HURLEY - TAP

Type	Description	Quantity	Unit Price	Amount
Parts	TAP (V404P-10-6)	2	$12.50	$25.00
Tax	Tax	0	$2.50	$2.50
			Sub Total:	$27.50

Date	Odometer	Item	Notes
24-Jan-22	884,023.0	REPAIR	TRUCK & EARTH - REPAIRS TO HYRAULIC CONTROLS

Type	Description	Quantity	Unit Price	Amount
Labor	LABOUR	1	$173.25	$173.25
Parts	Enviromental Charge	1	$16.50	$16.50
Parts	WORKSHOP CONSUMABLES - CARROLLS (WSHOP)	1	$16.50	$16.50
			Sub Total:	$206.25

Date	Odometer	Item	Notes
31-Jan-22	884,740.0	Grease and adjust Brakes	ANTHONY & CHRIS

Type	Description	Quantity	Unit Price	Amount
Labor	LABOUR	0.5	$100.00	$50.00
			Sub Total:	$50.00

Date	Odometer	Item	Notes
31-Jan-22	884,740.0	REPAIR	CHRIS.L FIXED - ADAM - NEARSIDE DIPPED HEADLIGHT NOT WORKING 21.12.21 ADAM - BULB IS BLOWN

Type	Description	Quantity	Unit Price	Amount
				$0.00
			Sub Total:	$0.00

Date	Odometer	Item	Notes
03-Feb-22	884,740.0	REPAIR	CHRIS.L - FIXED - Couple of top arms to diffs need re bushing. Replace both torque rods on LHS of diffs. Remove old do not overtake signs from truck and replace with new ones.

Type	Description	Quantity	Unit Price	Amount

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
						$0.00	
					Sub Total:	$0.00	
03-Feb-22	884,740.0	REPAIR		CHRIS.L - FIXED - Air leak to be found, air bags, suspension and cab, dropping fairly quickly - CHRIS.L & MATT - Multiple air leaks under tipper control units in cab. Replaced two T piece air fittings and some connecting 6 mm airline and cut ends off others to seal leaks.			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	2	$100.00	$200.00	
					Sub Total:	$200.00	
03-Feb-22	884,740.0	REPAIR		CHRIS.L & MATT - ADJUSTED TARPS			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	0.5	$100.00	$50.00	
					Sub Total:	$50.00	
03-Feb-22	886,284.0	TYRES		SIMMOS - FITTINGS			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	6MM NYLON TUBING (NTM6)	1	$3.31	$3.31	
		Parts	6MM QUICK FIT TEE CONN (QFTC6)	1	$25.97	$25.97	
		Tax	Tax	0	$2.93	$2.93	
					Sub Total:	$32.21	
12-Feb-22	886,284.0	PARTS		ROWE AUTO - 6 X SIDE AMBER MARKERS			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	SIDE AMBER MARKERS (SIDE AMBER MARKERS)	6	$15.00	$90.00	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes
		Type / Description	Quantity / Unit Price / Amount
		Tax / Tax	0 / $9.00 / $9.00
			Sub Total: $99.00
21-Feb-22	885,628.0	PARTS	BROWN & HURLEY - AIR DRYER KIT CHRIS.L - REPLACED AIR DRYER HOIST & TAILGATE CONTROL UNIT
		Type / Description	Quantity / Unit Price / Amount
		Labor / LABOUR	2 / $100.00 / $200.00
		Parts / AIR DRYER KIT (620300)	1 / $582.80 / $582.80
		Tax / Tax	0 / $58.28 / $58.28
			Sub Total: $841.08
22-Feb-22	885,628.0	Grease and adjust Brakes	CHRIS.L
		Type / Description	Quantity / Unit Price / Amount
		Labor / LABOUR	1 / $100.00 / $100.00
			Sub Total: $100.00
22-Feb-22	886,284.0	REPAIR	ROWE AUTO - DIAGNOSE & REPAIR BOOST GAUGE FAULT - REMOVED EVAPORATOR & CLEANED IT - CHARGED WITH GAS - VENT TEMP 8%
		Type / Description	Quantity / Unit Price / Amount
		Labor / LABOUR	1 / $495.00 / $495.00
		Parts / GAS $150	1 / $150.00 / $150.00
		Parts / O'RINGS & OIL	1 / $10.00 / $10.00
		Tax / Tax	0 / $65.50 / $65.50
			Sub Total: $720.50
25-Feb-22	885,912.0	B SERVICE CUMMINS ISX EGR	DAVE/ MATT/WALLY - NO FUEL FILTER REPLACED

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	3.5	$100.00	$350.00
					Sub Total:	$350.00
25-Feb-22	885,912.0	Grease and adjust Brakes		WALLY/MATT/DAVE- GREASE BIN PIVOTS, DOLLY LOCK & TURNTABLE		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	0.5	$100.00	$50.00
					Sub Total:	$50.00
04-Mar-22	886,284.0	REPAIR		HERCULES - AIR CONTROL LOCK RAISE/LOWER		
		Type	Description	Quantity	Unit Price	Amount
		Parts	AIR CONTROL LOCK RAISE/LOWER (12.13.02)	2	$315.00	$630.00
		Tax	Tax	0	$63.00	$63.00
					Sub Total:	$693.00
09-Mar-22	887,000.0	REPAIR		ADAM - FITTED HEADLIGHT BULB TO DRIVERS SIDE		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	0.25	$100.00	$25.00
					Sub Total:	$25.00
09-Mar-22	890,451.0	PARTS		ROWE - H4 & H3 BULBS		
		Type	Description	Quantity	Unit Price	Amount
		Parts	H3 Bulbs	1	$15.00	$15.00
		Parts	H4 bulbs	2	$10.00	$20.00
		Tax	Tax	0	$3.50	$3.50
					Sub Total:	$38.50

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
14-Mar-22	887,352.0	REPAIR		ROWE AUTO - TRUCK TARP LOOKED AT ROWE - DIAGNOSED TARP INOPERATABLE - CONTROL BOX FAILED		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1	$55.00	$55.00
		Tax	Tax	0	$5.50	$5.50
					Sub Total:	$60.50
19-Mar-22	888,571.0	TYRES		BDST TYRES - JOB NO 21331		
		Type	Description	Quantity	Unit Price	Amount
		Parts	ZRST (STEER TYRE ROTATION)	1	$30.00	$30.00
		Tax	Tax	0	$3.00	$3.00
					Sub Total:	$33.00
19-Mar-22	890,451.0	TYRES		BDST TYRES- 8 X RECAPS & DISPOSAL		
		Type	Description	Quantity	Unit Price	Amount
		Parts	11R22.5 XDY3 RECAP (11225MXDY3RECAP)	8	$313.64	$2509.12
		Parts	ZDT (DISPOSAL TRUCK TYRE)	8	$15.45	$123.60
		Tax	Tax	0	$263.28	$263.28
					Sub Total:	$2896.00
26-Mar-22	889,738.0	REPAIR		CHRIS.L - HYDRAULIC HOSE REPLACED		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1	$100.00	$100.00
					Sub Total:	$100.00
28-Mar-22	890,451.0	PARTS		BROWN & HURLEY - LUBE FILTER		
		Type	Description	Quantity	Unit Price	Amount

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	LUBE FILTER (LF14000NN)	1	$44.97	$44.97	
		Tax	Tax	0	$4.50	$4.50	
					Sub Total:	$49.47	
05-Apr-22	890,954.0	REPAIR		ROWE - FIXED BEACON LIGHT & REPAIRED BENT EARTH TAB			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	1	$15.00	$15.00	
		Parts	BULB	1	$10.00	$10.00	
		Tax	Tax	0	$2.50	$2.50	
					Sub Total:	$27.50	
08-Apr-22	891,535.0	REPAIR		CHRIS.L - ADJUSTED CLUTCH & REPLACED 3RD AXLE LHS BRAKE BOOSTER			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	2	$100.00	$200.00	
					Sub Total:	$200.00	
29-Apr-22	892,060.0	PARTS		BROWN & HURLEY - RECON INJECTOR - CORE INJECTOR & ORINGS			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	FREIGHT	1	$25.00	$25.00	
		Parts	RECON INJECTOR ISX (EPR) (4954434PX)	1	$1582.47	$1582.47	
		Parts	SEAL INJECTOR O RING (3330537)	2	$11.68	$23.36	
		Parts	SEAL INJECTOR O RING (3330538)	2	$12.03	$24.06	
		Parts	SEAL INJECTOR O RING (3347937)	2	$13.83	$27.66	
		Parts	SEAL INJECTOR O RING (3347939)	2	$12.10	$24.20	
		Tax	Tax	0	$170.68	$170.68	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
		Type	Description	Quantity	Unit Price	Amount
					Sub Total:	$1877.43
10-May-22	892,060.0	REPAIR		ANTHONY /CHRIS.D - FITTED NEW AIRBAG		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1.5	$100.00	$150.00
					Sub Total:	$150.00
10-May-22	892,060.0	REPAIR		CHRIS.L - REPAIR AIR LEAKS		
		Type	Description	Quantity	Unit Price	Amount
						$0.00
					Sub Total:	$0.00
11-May-22	892,060.0	PARTS		BROWN & HURLEY - AIR SPRING		
		Type	Description	Quantity	Unit Price	Amount
		Parts	AIR SPRING AG460 10.5" (C81-1005)	2	$326.46	$652.92
		Tax	Tax	0	$65.29	$65.29
					Sub Total:	$718.21
11-May-22	892,060.0	PARTS		BROWN & HURLEY - AIR SPRINGS- 2ND ORDER		
		Type	Description	Quantity	Unit Price	Amount
		Parts	AIR SPRING AG460 10.5" (C81-1005)	2	$326.46	$652.92
		Tax	Tax	0	$65.29	$65.29
					Sub Total:	$718.21
11-May-22	892,060.0	REPAIR		CHRIS.L - TARP MOTOR NOT WORKING- PULLED APART & REPAIRED		
		Type	Description	Quantity	Unit Price	Amount

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description		Quantity	Unit Price	Amount
							$0.00
						Sub Total:	$0.00
11-May-22	892,060.0	REPAIR		CHRIS.L - Replaced front airbags on second axle left and right sides and rear bags on third axle left and right sides			
		Type	Description		Quantity	Unit Price	Amount
							$0.00
						Sub Total:	$0.00
12-May-22	892,060.0	REPAIR		ANTHONY - 2X NEW WIRE ROPE ON TRUCK, 2X NEW MUD FLAPS, 4X SHOCKS			
		Type	Description		Quantity	Unit Price	Amount
		Labor	LABOUR		4	$100.00	$400.00
						Sub Total:	$400.00
13-May-22	892,060.0	PARTS		TRUCK & EARTH - MALE ELBOW & SWIVEL			
		Type	Description		Quantity	Unit Price	Amount
		Parts	1/2 X 3/8 SWIVEL MALE ELB (1/2 X 3/8 SWIVEL MALE ELB)		2	$21.45	$42.90
		Parts	3/8 X 3/8 MALE ELBOW SWIVEL (MALE ELBOW SWIVEL 3/8)		1	$14.89	$14.89
		Tax	Tax		0	$5.78	$5.78
						Sub Total:	$63.57
13-May-22	892,060.0	REPAIR		CHRIS.L & RHYS - Find and repair air leaks, replace 4 air fittings in treadle valve			
		Type	Description		Quantity	Unit Price	Amount
		Labor	LABOUR		5	$100.00	$500.00
						Sub Total:	$500.00

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
13-May-22	892,060.0	PARTS		TRUCK & EARTH - 1/4X3/8 SWIVEL MALE		
		Type	Description	Quantity	Unit Price	Amount
		Parts	1/4X3/8 SWIVEL MALE 90' ELBOW (1/4X3/8 SWIVEL MALE 90' ELBOW)	1	$16.00	$16.00
		Tax	Tax	0	$1.60	$1.60
					Sub Total:	$17.60
16-May-22	892,060.0	REPAIR		CHRIS.L - FITTED SIDE COVER BACK ONTO CAB		
		Type	Description	Quantity	Unit Price	Amount
						$0.00
					Sub Total:	$0.00
18-May-22	892,060.0	REPAIR		SRDR - DIAGNOSE FAULTY NUMBER 4 INJECTOR, REMOVE & REPLACE . TRAVEL		
		Type	Description	Quantity	Unit Price	Amount
		Parts	LABOUR - SRDR - HOURLY (LABOUR - SRDR - HOURLY)	3.5	$95.00	$332.50
		Parts	TRAVEL FEE (TRAVEL)	1	$20.00	$20.00
		Tax	Tax	0	$35.25	$35.25
					Sub Total:	$387.75
24-May-22	892,507.0	REPAIR		CHRIS.L - FIT NEW ROOF LIGHTS & REPLACED BLOWN DASH LIGHTS		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1	$100.00	$100.00
					Sub Total:	$100.00
27-May-22	892,943.0	REPAIR		CHRIS.L - TARP ISNT WORKING - FOUND BLOWN FUSE -REPLACED - TEST SHOWED 14.2 VOLT OUTPUT FROM TARP BATTERY, EXCELLENT		
		Type	Description	Quantity	Unit Price	Amount

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	0.5	$100.00	$50.00	
					Sub Total:	$50.00	
30-May-22	892,943.0	PARTS		BROWN & HURLEY - SHOCK ABSORBER REAR			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	SHOCK ABSORBER REAR SUSPENSION (C71-1006)	4	$327.34	$1309.36	
		Tax	Tax	0	$130.94	$130.94	
					Sub Total:	$1440.30	
30-May-22	893,276.0	TYRES		BDST TYRES- JOB NO 21683			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	ZBB12 (ZBB12 12 OZ BLAANCE BEADS)	1	$20.00	$20.00	
		Parts	ZDT (DISPOSAL TRUCK TYRE)	1	$15.45	$15.45	
		Parts	ZFOT (FITTING STRIP & REFIT RUNOUTS)	1	$30.00	$30.00	
		Tax	Tax	0	$6.54	$6.54	
					Sub Total:	$71.99	
02-Jun-22	894,102.0	Coolant		CHRIS.L - HEATER HOSE BURST 20L COOLANT USED TO REFILL RADIATOR			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	COOLANT (COOLANT)	20	$2.66	$53.20	
		Parts	Core Heater (25189001)	1	$315.00	$315.00	
		Parts	GAUGE VOLTMETER BRASS (72507BRASS)	1	$59.36	$59.36	
		Tax	Tax	0	$37.44	$37.44	
					Sub Total:	$465.00	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
11-Jun-22	896,110.0	REPAIR		CHRIS.L - RH steer wheel seal leaking. Stripped and degreased, fitted new seal and brake shoes		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	2	$100.00	$200.00
					Sub Total:	$200.00
16-Jun-22	896,413.0	REPAIR		CHRIS.L - Replaced heater core from under dash, leaking coolant needs replacing		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1	$100.00	$100.00
					Sub Total:	$100.00
17-Jun-22	896,413.0	PARTS		BROWN & HURLEY - CAB AIR FILTER/COVER POLLEN FILTER		
		Type	Description	Quantity	Unit Price	Amount
		Parts	COVER POLLEN FILTER (25185926)	1	$60.21	$60.21
		Parts	TRP KW CAB AIR FILTER (TRPCAF0001)	1	$21.01	$21.01
		Tax	Tax	0	$8.12	$8.12
					Sub Total:	$89.34
29-Jun-22	897,701.0	PARTS		BROWN &HURLEY - RADIATOR CAP		
		Type	Description	Quantity	Unit Price	Amount
		Parts	Cap Radiator (AE9976132)	1	$13.79	$13.79
		Tax	Tax	0	$1.38	$1.38
					Sub Total:	$15.17
29-Jun-22	897,701.0	TYRES		BDST TYRES - JOB: 21959 - TYRE HAD BIG SLICE IN TREAD THAT HAD CUT THROUGH WIRES		
		Type	Description	Quantity	Unit Price	Amount

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes			
		Type	Description	Quantity	Unit Price	Amount
		Parts	295/80R22.5 154M AH31+ HANKOOK (29580225HAH31+)	2	$653.00	$1306.00
		Parts	ZBB12 (ZBB12 12 OZ BLAANCE BEADS)	2	$22.00	$44.00
		Parts	ZDT (DISPOSAL TRUCK TYRE)	1	$17.00	$17.00
		Parts	ZFT (FIT TRUCK/BUS TYRE/TUBE)	2	$22.00	$44.00
					Sub Total:	$1411.00
07-Jul-22	901,544.0	Grease and adjust Brakes	CHRIS.L			
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	0.5	$100.00	$50.00
					Sub Total:	$50.00
08-Jul-22	899,104.0	PARTS	BROWN &HURLEY - KIT CRANKCASE VENTILATION			
		Type	Description	Quantity	Unit Price	Amount
		Parts	COVER-NUT,33MM BULLET PLASTIC (MW1262) (MW1262)	1	$33.90	$33.90
		Parts	KIT CRANKCASE VENTILATION (CV50633)	1	$36.88	$36.88
		Tax	Tax	0	$7.08	$7.08
					Sub Total:	$77.86
12-Jul-22	899,104.0	PARTS	ROWE AUTO - 4 X BATTERIES & STARTER			
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	3	$110.00	$330.00
		Parts	BATTERY (BATTERY)	4	$195.00	$780.00
		Parts	BATTERY TERMINAL	1	$12.50	$12.50
		Parts	STARTER	1	$520.00	$520.00

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Wire Terminal & Hardware	1	$8.00	$8.00	
		Tax	Tax	0	$165.05	$165.05	
					Sub Total:	$1815.55	
19-Jul-22	901,105.0	REPAIR		CHRIS.L - Replaced stop/ tail light bulb RHS			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	0.5	$100.00	$50.00	
					Sub Total:	$50.00	
27-Jul-22	904,601.0	REPAIR		ROWE AUTO - CLEARED CODES IN EAS & DMCI WITH SCAN TOOL			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	0.5	$110.00	$55.00	
		Tax	Tax	0	$5.50	$5.50	
					Sub Total:	$60.50	
01-Aug-22	904,601.0	Coolant		CHRIS.L - 3 LITRES			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Coolant (ALLC00L-5m)	3	$6.39	$19.17	
					Sub Total:	$19.17	
06-Aug-22	905,350.0	REPAIR		CHRIS.L - - volt meter gauge not working, tested wiring and it's ok, gauge faulty.Replaced faulty voltage gauge, found coolant leak and rectified, topping up coolant from truck bottle, 2 litres, and replaced with full 5 litre bottle. Replaced crank case filter. Decreased power steering hoses LHS of motor, possible leak in blue hose			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	2	$100.00	$200.00	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes

Type	Description	Quantity	Unit Price	Amount
			Sub Total:	$200.00

Date	Odometer	Item	Notes
06-Aug-22	905,350.0	Grease and adjust Brakes	CHRIS.L

Type	Description	Quantity	Unit Price	Amount
Labor	LABOUR	0.5	$100.00	$50.00
			Sub Total:	$50.00

Date	Odometer	Item	Notes
09-Aug-22	905,350.0	PARTS	BROWN & HURLEY - PUMP SEAL WASHER BOTTLE MOTOR

Type	Description	Quantity	Unit Price	Amount
Parts	PUMP (600228S)	1	$89.74	$89.74
Parts	SEAL WASHER BOTTLE MOTOR (100079)	1	$6.98	$6.98
Tax	Tax	0	$9.67	$9.67
			Sub Total:	$106.39

Date	Odometer	Item	Notes
10-Aug-22	905,783.0	REPAIR	CHRIS.L - RHS tail lights and side lights not working. Found 2 breaks in wiring harness and repaired.

Type	Description	Quantity	Unit Price	Amount
Labor	LABOUR	1.5	$100.00	$150.00
Parts	M5 X 20 304 S/S SKT BTN (SKTBTN304M520)	16	$0.41	$6.55
Tax	Tax	0	$0.65	$0.65
			Sub Total:	$157.20

Date	Odometer	Item	Notes
18-Aug-22	906,520.0	REPAIR	CHRIS.L - Flashing light not working. Faulty earth, repaired

Type	Description	Quantity	Unit Price	Amount
Labor	LABOUR	1	$100.00	$100.00
			Sub Total:	$100.00

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
19-Aug-22	906,832.0	TYRES		BDST TYRES - JOB: 22284 Small puncture in sidewall on second axle LHS outside tyre. Puncture high up near tread so it was ok to patch. 8.10 to 8.40am		
		Type	Description	Quantity	Unit Price	Amount
		Parts	ZPT (PUNCTURE REPAIR TRUCK)	1	$40.00	$40.00
		Tax	Tax	0	$4.00	$4.00
					Sub Total:	$44.00
20-Aug-22	906,832.0	REPAIR		CHRIS.L - RHYS - Welded Hydraulic swivel joint trailer connector.		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1	$100.00	$100.00
					Sub Total:	$100.00
06-Sep-22	909,942.0	Grease and adjust Brakes		CHRIS.L - ADJUSTED CLUTCH		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1	$100.00	$100.00
					Sub Total:	$100.00
10-Sep-22	910,566.0	REPAIR		CHRIS.L - Truck not starting. Tested batteries all ok, cleaned terminals.		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	0.5	$100.00	$50.00
					Sub Total:	$50.00
15-Sep-22	912,219.0	Coolant		CHRIS.L - 1 LITRE USED THEN FILL 5L BOTTLE FOR TRUCK		
		Type	Description	Quantity	Unit Price	Amount
		Parts	Coolant (ALLC00L-5m)	1	$6.39	$6.39
					Sub Total:	$6.39

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes
20-Sep-22	915,995.0	REPAIR	CHRIS.L - Tarp motor battery on truck not charging, 5amp fuse to light it was restricting amount of charge to battery. Replaced with 10 amp and cleaned all connections, now getting 14.06 volts to motor

Type	Description	Quantity	Unit Price	Amount
Labor	LABOUR	0.5	$100.00	$50.00
			Sub Total:	$50.00

Date	Odometer	Item	Notes
23-Sep-22	915,995.0	PARTS	ROWE AUTO - NARVA STOP/TAIL LIGHT & BRAKE TAIL/LENS

Type	Description	Quantity	Unit Price	Amount
Parts	BRAKE/TAIL LENS 9.2320.1 (BRAKE/TAIL LENS 9.2320.1)	2	$15.00	$30.00
Parts	NARVA LED MODULAR MOUNT STOP/TAIL LIGHT (NARVA LED MODULAR MOUNT STOP/TAIL LIGHT)	1	$85.00	$85.00
			Sub Total:	$115.00

Date	Odometer	Item	Notes
27-Sep-22	917,605.0	PARTS	ROWE - LABOUR -DIAGNOSE START FAULTS - SUPPLY & FIT STARTER UNDER WARRENTY

Type	Description	Quantity	Unit Price	Amount
Parts	LABOUR (ROWE AUTO) (LABOUR (ROWE AUTO))	1	$210.00	$210.00
Parts	misc	1	$51.00	$51.00
Parts	TERMINAL (ROWE AUTO) (15326267)	1	$12.50	$12.50
Parts	WORK SHOP CONSUMEBLES (WSCONSUME)	1	$8.00	$8.00
Tax	Tax	0	$28.15	$28.15
			Sub Total:	$309.65

Date	Odometer	Item	Notes
01-Oct-22	914,525.0	B SERVICE CUMMINS ISX EGR	CHRIS.L / RHYS/ LIAM

Type	Description	Quantity	Unit Price	Amount
Parts	LABOUR RHYS HAACK (LABOUR RHYS HAACK)	3	$50.00	$150.00

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Tax	Tax	0	$15.00	$15.00	
					Sub Total:	$165.00	
04-Oct-22	915,995.0	PARTS		BROWN & HURLEY - FUEL FILTERS -SEAL PINION & NUTS			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	FILTER FUEL (K37-1009)	1	$27.17	$27.17	
		Parts	FUEL FILTER (FF2200) (FF2200)	1	$30.95	$30.95	
		Parts	KIT PINION NUT (KIT2638)	1	$42.95	$42.95	
		Parts	LUBE FILTER (LF1400NN) (LF1400NN)	1	$50.01	$50.01	
		Parts	PINION NUT 160 (K1T2637)	1	$28.99	$28.99	
		Parts	SEAL PINION MULTI LIP (A1-1205X2728)	1	$88.61	$88.61	
		Parts	SEAL PINION MULTI LIP (A1-1205Y2729)	1	$88.61	$88.61	
		Tax	Tax	0	$35.73	$35.73	
					Sub Total:	$393.02	
06-Oct-22	917,605.0	PARTS		ROWE AUTO - CIRCUIT BREAKER			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	CIRCUIT BREAKERS	1	$15.00	$15.00	
		Tax	Tax	0	$1.50	$1.50	
					Sub Total:	$16.50	
08-Oct-22	916,424.0	REPAIR		HAACK HEAVY REPAIRS - THROUGH SHAFT SEAL ON DIFF- REMOVE & REPLACE SEAL			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	LABOUR RHYS HAACK (LABOUR RHYS HAACK)	4	$50.00	$200.00	

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
		Type	Description	Quantity	Unit Price	Amount
		Tax	Tax	0	$20.00	$20.00
					Sub Total:	$220.00
10-Oct-22	915,995.0	PARTS		CHRIS.L - Fitted new stop/tail light covers to truck		
		Type	Description	Quantity	Unit Price	Amount
						$0.00
					Sub Total:	$0.00
10-Oct-22	916,424.0	PARTS		BROWN & HURLEY - ROLLER KIT		
		Type	Description	Quantity	Unit Price	Amount
		Parts	ROLLER KIT (131139)	1	$42.25	$42.25
		Tax	Tax	0	$4.22	$4.22
					Sub Total:	$46.47
15-Oct-22	917,605.0	TYRES		BDST TYRES - JOB: 22594 ROTATION FRNT TO BACK DRIVE POSITION 3,4,5,6,7,8,9,10		
		Type	Description	Quantity	Unit Price	Amount
		Parts	ZRST (STEER TYRE ROTATION)	1	$30.00	$30.00
		Tax	Tax	0	$3.00	$3.00
					Sub Total:	$33.00
19-Oct-22	918,341.0	PARTS		BROWN & HURLEY - HEATER TAP		
		Type	Description	Quantity	Unit Price	Amount
		Parts	HEATER TAP (55303705)	1	$347.13	$347.13
		Parts	VALVE HEATER (K295-481)	1	$623.13	$623.13
		Tax	Tax	0	$34.71	$34.71

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes			
		Type	Description	Quantity	Unit Price	Amount
		Tax	Tax	0	$62.31	$62.31
					Sub Total:	$1067.28
22-Oct-22	918,341.0	REPAIR		CHRIS.L - Diff torque rods removed and bushes replaced, 13 EMH RHF		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1	$100.00	$100.00
					Sub Total:	$100.00
31-Oct-22	919,172.0	REPAIR		CHRIS.L - LHR tarp pulley on truck seized, replaced with new pulley.		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1	$100.00	$100.00
					Sub Total:	$100.00
08-Nov-22	920,221.0	REPAIR		CHRIS.L - REPLACED HOSE ON TRUCK		
		Type	Description	Quantity	Unit Price	Amount
		Parts	UNIVERSAL HOSE BEND - 50MM 90 DEGREEE 300 X 300 (UNIVERSAL HOSE BEND - 50MM 90 DEGREEE 300 X 300)	1	$43.10	$43.10
		Tax	Tax	0	$4.31	$4.31
					Sub Total:	$47.41
14-Nov-22	922,073.0	INSPECTION BOOK		INSPECTION		
		Type	Description	Quantity	Unit Price	Amount
		Parts	INSPECTION BOOKING FEE	1	$195.33	$195.33
					Sub Total:	$195.33
26-Nov-22	925,242.0	Grease and adjust Brakes		CHRIS.L		

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	0.5	$100.00	$50.00
					Sub Total:	$50.00
28-Nov-22	925,242.0	REPAIR		ROWE AUTO - FIXED A/C HOSE - CHRIS.L HURT HAND WHILST REMOVING HOSE AT ROWES		
		Type	Description	Quantity	Unit Price	Amount
						$0.00
					Sub Total:	$0.00
05-Dec-22	928,817.0	PARTS		ROWE - A/C HOSE		
		Type	Description	Quantity	Unit Price	Amount
		Parts	A/C HOSE	1	$150.00	$150.00
		Tax	Tax	0	$15.00	$15.00
					Sub Total:	$165.00
06-Dec-22	925,242.0	REPAIR		PRYDE AUTO - FIXED AIR COND		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	2	$95.00	$190.00
		Parts	CONSUMABLES (PRYDE AUTO) (CONSUMABLES (PRYDE AUTO))	1	$12.50	$12.50
		Parts	NITROGEN CHARGE (NITROGEN CHARGE)	1	$25.00	$25.00
		Parts	R134A REFRIGERANT PER GRAM (R134A REFRIGERANT PER GRAM)	1000	$0.12	$120.00
		Tax	Tax	0	$34.75	$34.75
					Sub Total:	$382.25

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes
11-Dec-22	926,692.0	Grease and adjust Brakes	CHRIS.L - ALSO TIGHTENED RADIATOR SUPPORT STRUTS & WAXED TARPS

Type	Description	Quantity	Unit Price	Amount
Labor	LABOUR	2	$100.00	$200.00
			Sub Total:	$200.00

Date	Odometer	Item	Notes
16-Dec-22	927,970.0	PARTS	BROWN & HURLEY - WINDSCREEN DECALS

Type	Description	Quantity	Unit Price	Amount
Parts	CUMMINS WINDSCREEN BANNER (CPR680)	1	$13.12	$13.12
Parts	WINDSCREEN DECAL (PPT2DE0007KW)	1	$32.22	$32.22
Tax	Tax	0	$4.53	$4.53
			Sub Total:	$49.87

Date	Odometer	Item	Notes
16-Dec-22	927,970.0	PARTS	BROWN & HURLEY - STEP FUEL TANK

Type	Description	Quantity	Unit Price	Amount
Parts	STEP FUEL TANK (K229-1451-1608)	1	$252.46	$252.46
Tax	Tax	0	$25.25	$25.25
			Sub Total:	$277.71

Date	Odometer	Item	Notes
17-Dec-22	928,388.0	PARTS	SIMMOS - 1/4 QUICK FIR JOINER - 1/4X1/4 QUICK FIT MALE STUD

Type	Description	Quantity	Unit Price	Amount
Parts	1/4 QUICK FIT JOINER (QF.403)	6	$10.65	$63.90
Parts	1/4 X 1/4 QUICK-FIT MALE STUD (QF.305)	6	$7.35	$44.10
			Sub Total:	$108.00

Date	Odometer	Item	Notes
22-Dec-22	928,817.0	TYRES	BDST TYRES - JOB NO 23281 8 X RECAPS POSITION DRIVE

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	11R22.5 XMULTI D RECAP (11RMULTID)	8	$303.64	$2429.12	
		Parts	ZDT (DISPOSAL TRUCK TYRE)	8	$18.18	$145.44	
		Parts	ZFT (FIT TRUCK/BUS TYRE/TUBE)	8	$20.00	$160.00	
		Tax	Tax	0	$273.46	$273.46	
					Sub Total:	$3008.02	
09-Jan-23	929,343.0	PARTS		BURSONS - COBRA COTE			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	COBRA COTE 250GR PROTECTANT (FRANGIPANI) (M838)	1	$6.15	$6.15	
		Tax	Tax	0	$0.62	$0.62	
					Sub Total:	$6.77	
10-Jan-23	929,343.0	REPAIR		CHRIS.L - Swivel fitting for air supply to steer axle brakes fell apart, fitted new one and airline joiner. Parts from Truck and Earth. 2 hrs.			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	2	$100.00	$200.00	
					Sub Total:	$200.00	
21-Jan-23	929,343.0	Grease and adjust Brakes		HHR - REPLACED BRAKES ON TRUCK FOR REPLACEMENT & BRAKE BOOSTER ON FRONT DRIVE PRYDE - INSPECT WASHER FAULT - CHECK FUSES OVER, AFTER INVESTIGATION IT WAS FOUND THAT THE WIPER STALK IS FAULTY & NEEDS REPLACMENT			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	2.5	$60.00	$150.00	
		Labor	LABOUR	2.5	$30.00	$75.00	
		Labor	LABOUR	1.25	$95.00	$118.75	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Tax	Tax	0	$34.38	$34.38	
					Sub Total:	$378.13	
23-Jan-23	929,343.0	PARTS		BROWN & HURLEY - SWITCH TURN INDICATOR			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	SWITCH-TURN INDICATOR (202-841)	1	$492.94	$492.94	
		Tax	Tax	0	$49.29	$49.29	
					Sub Total:	$542.23	
25-Jan-23	929,781.0	PARTS		BROWN & HURLEY - FAN ASSEMBLY BLOWER			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Fan Assembly Blower (25189003)	1	$309.19	$309.19	
		Tax	Tax	0	$30.92	$30.92	
					Sub Total:	$340.11	
27-Jan-23	929,781.0	REPAIR		PRYDE - REPLACED INDICATOR STALK SUPPLIED			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	1.5	$95.00	$142.50	
		Parts	CONSUMABLES (PRYDE AUTO) (CONSUMABLES (PRYDE AUTO))	1	$12.50	$12.50	
		Tax	Tax	0	$15.50	$15.50	
					Sub Total:	$170.50	
01-Feb-23	929,781.0	GREASE & ADJUST		HHR - & MACHINERY REAIRS			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR HHR	5	$60.00	$300.00	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
		Type	Description	Quantity	Unit Price	Amount
		Tax	Tax	0	$30.00	$30.00
					Sub Total:	$330.00
20-Feb-23	932,868.0	PARTS		BROWN & HURLEY - FILTER ELEMENT		
		Type	Description	Quantity	Unit Price	Amount
		Parts	Filter Element (17237)	1	$41.65	$41.65
		Tax	Tax	0	$4.16	$4.16
					Sub Total:	$45.81
25-Feb-23	932,868.0	REPAIR		HHR - WALLY - HELP FIX AND REPAIR TARPS ON 13-14 EMH.		
		Type	Description	Quantity	Unit Price	Amount
						$0.00
					Sub Total:	$0.00
22-May-23	932,868.0	PARTS		BROWN & HURLEY - HITCH-FRONT TOW , PIN-HITCH , PIN-RETENTION, TOW HITCH , CLIP-PIN RETAINER		
		Type	Description	Quantity	Unit Price	Amount
		Parts	CLIP-PIN RETAINER (K179-21)	1	$2.44	$2.44
		Parts	HITCH-FRONT TOW (A20-6014)	1	$285.69	$285.69
		Parts	PIN-HITCH (A65-6008)	1	$32.92	$32.92
		Parts	PIN-RETAINER, TOW HITCH (A65-1007)	1	$134.86	$134.86
		Tax	Tax	0	$45.59	$45.59
					Sub Total:	$501.50
08-Jun-23	932,868.0	REPAIR		ROWE AUTO - 4 X NEW BATTERIES FOR TRUCK		
		Type	Description	Quantity	Unit Price	Amount

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR - ROWE AUTO	1	$165.00	$165.00	
		Parts	CENTURY HIGH PERF BATTERY (N70ZZ)	4	$220.00	$880.00	
		Parts	PS12180 CENTURY BATTERY (PS12180)	1	$85.00	$85.00	
		Tax	Tax	0	$113.00	$113.00	
					Sub Total:	$1243.00	
12-Jun-23	932,868.0	Coolant		WALLY - 4 LITRE			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Coolant (ALLC00L-5m)	4	$6.39	$25.56	
					Sub Total:	$25.56	
12-Jun-23	932,868.0	ENGINE OIL		WALLY - 3 LITRES			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	ENGINE OIL (ENGINE OIL)	3	$3.80	$11.40	
					Sub Total:	$11.40	
13-Jun-23	932,868.0	REGO PAID		QLD TP - $11363.75			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Rego 13EMH	1	$11363.75	$11363.75	
					Sub Total:	$11363.75	
22-Jul-23	933,709.0	REPAIR		PRECISE AUTO - REPAIRED TAILLIGHT & SIDE LIGHTS - CHECK ALL LIGHTING			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR - PRECISE AUTO	1.25	$95.00	$118.75	
		Parts	MISC PARTS (MISC PARTS)	1	$5.00	$5.00	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes			
		Type	Description	Quantity	Unit Price	Amount
		Tax	Tax	0	$12.38	$12.38
					Sub Total:	$136.13
05-Sep-23	947,567.0	REPAIR	ROWE - REPLACE BEACON ASSEMBLY & UHF HANDPIECE			
		Type	Description	Quantity	Unit Price	Amount
		Parts	BEACON	1	$175.00	$175.00
		Parts	H2 12V BULB (H2 12V BULB)	1	$10.00	$10.00
		Parts	LABOUR (ROWE AUTO) (LABOUR (ROWE AUTO))	1	$60.00	$60.00
		Parts	MICROPHONE (MC557B)	1	$70.00	$70.00
		Tax	Tax	0	$31.50	$31.50
					Sub Total:	$346.50
05-Sep-23	947,567.0	REPAIR	ROWE - CALL OUT TO REPAIR TARP FAULT - REPAIR WIRING AS REUIRED			
		Type	Description	Quantity	Unit Price	Amount
		Parts	LABOUR (ROWE AUTO) (LABOUR (ROWE AUTO))	1	$180.00	$180.00
		Parts	WC001 - WORKSHOP COMNSUMABLES (WC001)	1	$7.00	$7.00
		Tax	Tax	0	$18.70	$18.70
					Sub Total:	$205.70
13-Sep-23	947,567.0	C SERVICE CUMMINS ISX EGR	HHR - C SERVICE			
		Type	Description	Quantity	Unit Price	Amount
		Parts	LABOUR RHYS HAACK (LABOUR RHYS HAACK)	8	$60.00	$480.00
		Tax	Tax	0	$48.00	$48.00

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes			
		Type	Description	Quantity	Unit Price	Amount
					Sub Total:	$528.00
13-Sep-23	947,567.0	B SERVICE CUMMINS ISX EGR	HHR - REFER C SERVICE			
		Type	Description	Quantity	Unit Price	Amount
						$0.00
					Sub Total:	$0.00
13-Sep-23	947,567.0	GREASE & ADJUST	HHR - REFER C SERVICE			
		Type	Description	Quantity	Unit Price	Amount
						$0.00
					Sub Total:	$0.00
22-Sep-23	947,567.0	REPAIR	HHR - TRAVEL TO DEERANS TO INSPECT PTO FAULT			
		Type	Description	Quantity	Unit Price	Amount
		Parts	LABOUR RHYS HAACK (LABOUR RHYS HAACK)	1.5	$60.00	$90.00
		Tax	Tax	0	$9.00	$9.00
					Sub Total:	$99.00
28-Sep-23	947,567.0	REPAIR	ROWE AUTO - REPAIRED AIR CONDITIONER			
		Type	Description	Quantity	Unit Price	Amount
						$0.00
					Sub Total:	$0.00
30-Sep-23	947,567.0	REPAIR	HHR - FIX TARP & AIR LEAKS			
		Type	Description	Quantity	Unit Price	Amount
		Parts	LABOUR RHYS HAACK (LABOUR RHYS HAACK)	1.5	$60.00	$90.00

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Tax	Tax	0	$9.00	$9.00	
					Sub Total:	$99.00	
30-Sep-23	947,567.0	GREASE & ADJUST		HHR			
		Type	Description	Quantity	Unit Price	Amount	
						$0.00	
					Sub Total:	$0.00	
05-Oct-23	947,567.0	REPAIR		HHR - RHYS FIXING PTO AGAIN			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	LABOUR RHYS HAACK (LABOUR RHYS HAACK)	0.5	$60.00	$30.00	
		Tax	Tax	0	$3.00	$3.00	
					Sub Total:	$33.00	
06-Oct-23	947,567.0	PARTS		TRUCK & EARTH - 1/4X1/4 MALE CONNECTOR			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	1/4 X 1/4 MALE CONNECTOR (1/4 X 1/4 MALE CONNECTOR)	1	$7.75	$7.75	
		Tax	Tax	0	$0.78	$0.78	
					Sub Total:	$8.53	
09-Nov-23	947,567.0	PARTS		BROWN & HURLEY - NUT COVERS ETC			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	8" Chrome Hub Cap (7001151)	2	$4.79	$9.58	
		Parts	COVER-NUT33MM BULLET PLASTIC (MW1262)	2	$36.62	$73.24	
		Parts	HUBCAP CHROME SMOOTH (RT1209A6-T)	2	$16.53	$33.06	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes		
		Type	Description	Quantity	Unit Price	Amount
		Tax	Tax	0	$11.59	$11.59
					Sub Total:	$127.47
14-Nov-23	947,567.0	INSIDE 3 RD AXLE LH SIDE TYRE CAP LIFTING IN PLACES(STEEL SHOWING)		QLD TPT - INSPECTION BOOKED 9.2.24		
		Type	Description	Quantity	Unit Price	Amount
		Parts	INSPECTION BOOKING FEE	1	$202.01	$202.01
					Sub Total:	$202.01
02-Dec-23	947,567.0	TYRES		BDST TYRES JOB: 25876 2 X SISE TO SIDE STEER POSITION 1 & 2		
		Type	Description	Quantity	Unit Price	Amount
		Parts	ZRST (STEER TYRE ROTATION)	1	$30.00	$30.00
		Tax	Tax	0	$3.00	$3.00
					Sub Total:	$33.00
08-Dec-23	947,567.0	REPAIR		ROWE - REPLACED BRAKE LIGHT BULB		
		Type	Description	Quantity	Unit Price	Amount
		Labor	ROWE AUTO	1	$25.00	$25.00
		Tax	Tax	0	$2.50	$2.50
					Sub Total:	$27.50
18-Dec-23	947,567.0	PARTS		BROWN & HURLEY - HEADLIGHT COVER		
		Type	Description	Quantity	Unit Price	Amount
		Parts	COVER HEADLIGHT (L22-1100)	1	$191.52	$191.52
		Tax	Tax	0	$19.15	$19.15
					Sub Total:	$210.67

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes
17-Jan-24	947,567.0	FILTERS CLEAN & TEST	QLD AIR CLEANERS

Type	Description	Quantity	Unit Price	Amount
Parts	CLEAN & TEST (P544950)	1	$43.30	$43.30
			Sub Total:	$43.30

Date	Odometer	Item	Notes
11-Apr-24	949,645.0	REPAIR	ROWE AUTO - REPAIRED TARPS - SEE 14 EMH

Type	Description	Quantity	Unit Price	Amount
				$0.00
			Sub Total:	$0.00

Date	Odometer	Item	Notes
16-Apr-24	947,826.0	REPAIR	HHR - GET READY FOR WORK

Type	Description	Quantity	Unit Price	Amount
Parts	LABOUR RHYS HAACK (LABOUR RHYS HAACK)	1	$66.00	$66.00
Parts	TRAVEL FEE (HHR) (TRAVEL FEE (HHR))	1	$26.62	$26.62
			Sub Total:	$92.62

Date	Odometer	Item	Notes
03-May-24	950,020.0	REPAIR	TOM. F- NO BRAKE LIGHTS ON 13EMH - RHYS GETTING ROWES TO LOOK AT ROWE REPAIRED BRAKE LIGHT FAULT

Type	Description	Quantity	Unit Price	Amount
Labor	ROWE AUTO	1	$130.00	$130.00
Parts	WC001 - WORKSHOP COMNSUMABLES (WC001)	1	$5.00	$5.00
Tax	Tax	0	$13.50	$13.50
			Sub Total:	$148.50

Date	Odometer	Item	Notes
17-May-24	950,975.0	REPAIR	HICKS & JODIE - REPLACED LHS HEAD LIGHT PROTECTOR & RHS INDICATOR LENSE.

Type	Description	Quantity	Unit Price	Amount

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
						$0.00	
					Sub Total:	$0.00	
17-May-24	951,340.0	PARTS		ROWE - SUPPLY AMBER LENS			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	AMBER LENS	1	$20.00	$20.00	
		Tax	Tax	0	$2.00	$2.00	
					Sub Total:	$22.00	
13-Jun-24	950,671.0	REGO PAID		QLD TPT- REGO $12023.75			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Rego 13EMH	1	$12023.75	$12023.75	
					Sub Total:	$12023.75	
20-Jun-24	955,546.5	ENGINE OIL		DANNY - 6 LITRES			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	ENGINE OIL (ENGINE OIL)	6	$3.80	$22.80	
					Sub Total:	$22.80	
27-Jun-24	956,372.0	TYRES		BDST TYRES - JOB: 27082 - 2 X STRIP & FIT - RUNOUT CAME OFF 11EMHV - 2 X DUMP			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	ZBB12 (ZBB12 12 OZ BLAANCE BEADS)	2	$20.00	$40.00	
		Parts	ZDT (DISPOSAL TRUCK TYRE)	2	$18.18	$36.36	
		Parts	ZFOT (FITTING STRIP & REFIT RUNOUTS)	2	$30.00	$60.00	
		Tax	Tax	0	$13.64	$13.64	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
					Sub Total:	$150.00	
08-Jul-24	957,616.0	PARTS		BROWN & HURLEY - RADIATOR CAP - REPLACED BY TOM FRASER			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Cap Radiator (AE9976132)	1	$14.50	$14.50	
		Tax	Tax	0	$1.45	$1.45	
					Sub Total:	$15.95	
11-Jul-24	957,616.0	GREASE & ADJUST		CAMPBELL HOLT - 21992 HOURS - MAIN STEERING PITMAN ARM LOOSE (TIGHTEN MAIN BOLT LOOSE) - REPAIR AIR LEAK PTO - REPLACED WORK TRACK ROD BUSHES			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR COASTWIDE DIESEL	7	$100.00	$700.00	
		Tax	Tax	0	$70.00	$70.00	
					Sub Total:	$770.00	
12-Jul-24	958,135.0	REPAIR		HHR - TOM.F - CLUTCH HAS NO FREE TRAVEL			
		Type	Description	Quantity	Unit Price	Amount	
						$0.00	
					Sub Total:	$0.00	
16-Jul-24	958,556.0	REPAIR		ROWE - REPAIR BODY CLEARANCE LIGHT FAULT & FIT GLOBES			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	BAYONET GLOBE 24V 5W (13821)	1	$2.00	$2.00	
		Parts	H4 V GLOBE (12342)	1	$15.00	$15.00	
		Parts	LABOUR (ROWE AUTO) (LABOUR (ROWE AUTO))	1.5	$125.00	$187.50	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes			
		Type	Description	Quantity	Unit Price	Amount
		Parts	WC001 - WORKSHOP COMNSUMABLES (WC001)	1	$10.00	$10.00
		Tax	Tax	0	$21.45	$21.45
					Sub Total:	$235.95
30-Aug-24	963,694.0	REPAIR	ROWE AUTO - TOM. F- UHF RADIO KEEPS STICKING NEEDS TO BE FIXED- ROWE SUPPLIED & FITTED NEW UHF			
		Type	Description	Quantity	Unit Price	Amount
		Parts	LABOUR (ROWE AUTO) (LABOUR (ROWE AUTO))	1	$105.00	$105.00
		Parts	UHF	1	$495.00	$495.00
		Parts	WC001 - WORKSHOP COMNSUMABLES (WC001)	1	$4.00	$4.00
		Tax	Tax	0	$60.40	$60.40
					Sub Total:	$664.40
14-Sep-24	962,171.0	PARTS	BROWN & HURLEY - TRP CAB FILTER			
		Type	Description	Quantity	Unit Price	Amount
		Parts	TRP KW CAB AIR FILTER (TRPCAF0001)	1	$21.91	$21.91
		Tax	Tax	0	$2.19	$2.19
					Sub Total:	$24.10
14-Sep-24	962,171.0	TYRES	BDST TYRE STORE - JOB CARD 27288 - 1 X SERVICE CALL - 1 X YARD CHECK - 1 X STRIP FIT POS4			
		Type	Description	Quantity	Unit Price	Amount
		Parts	ZDT (DISPOSAL TRUCK TYRE)	1	$18.18	$18.18
		Parts	ZFOT (FITTING STRIP & REFIT RUNOUTS)	1	$30.00	$30.00
		Tax	Tax	0	$4.82	$4.82

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes			
		Type	Description	Quantity	Unit Price	Amount
					Sub Total:	$53.00
24-Sep-24	963,694.5	GREASE & ADJUST	HHR			
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR HHR	1.5	$88.00	$132.00
					Sub Total:	$132.00
05-Nov-24	967,995.0	REPAIR	PETER THOMAS - STRAIGTENED TAILGATE CLIP			
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR THOMAS WELDING	1	$110.00	$110.00
					Sub Total:	$110.00
19-Nov-24	967,995.0	PARTS	HHR - REPLACED REAR RIGHT HAND WHEEL SEAL & BRAKES PARTS FROM TRUCK & EARTH - SEAL VOYAGER DRIVE			
		Type	Description	Quantity	Unit Price	Amount
		Parts	- KOMATSU (FREIGHT)	1	$40.00	$40.00
		Tax	Tax	0	$6.50	$6.50
					Sub Total:	$46.50
19-Nov-24	967,995.0	GREASE & ADJUST	HHR TOM.F - AIRLEAK UNDER HE BODY CHASSIS RAIL AREA MATT - AIRLEAK ON SAFETY VALVE ON HOIST			
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR HHR	4.5	$88.00	$396.00
		Parts	TRAVEL FEE (HHR) (TRAVEL FEE (HHR))	11	$1.21	$13.31
					Sub Total:	$409.31

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes
19-Nov-24	967,995.0	TYRES	BDST TYRES: JOB: 27440 1 STRIP & FIT RUNOUT 1 DUMP

Type	Description	Quantity	Unit Price	Amount
Parts	ZDT (DISPOSAL TRUCK TYRE)	1	$20.00	$20.00
Parts	ZFOT (FITTING STRIP & REFIT RUNOUTS)	1	$30.00	$30.00
Tax	Tax	0	$5.00	$5.00
			Sub Total:	$55.00

Date	Odometer	Item	Notes
20-Nov-24	970,316.0	REPAIR	ROWE AUTO - REPLACED 1 X SIDELIGHT

Type	Description	Quantity	Unit Price	Amount
Labor	LABOUR ROWE AUTO	1	$45.00	$45.00
Parts	Lights LED Side Marker	1	$25.00	$25.00
Tax	Tax	0	$7.00	$7.00
			Sub Total:	$77.00

Date	Odometer	Item	Notes
22-Nov-24	968,703.0	PARTS	BROWN & HURLEY - DRIVERS SIDE SEAT COVER

Type	Description	Quantity	Unit Price	Amount
Parts	COVER SEAT XTREME HD NG DR (SKXTHD2BHRSU)	1	$272.62	$272.62
Tax	Tax	0	$27.26	$27.26
			Sub Total:	$299.88

Date	Odometer	Item	Notes
22-Nov-24	968,703.0	PARTS	BROWN & HURLEY - GUARDIAN SEAL & SEAL-STEMCO VOYAGER FRONT

Type	Description	Quantity	Unit Price	Amount
Parts	GUARDIAN SEAL (309-0973)	8	$68.01	$544.08
Parts	SEAL STEMCO VOYAGER FRONT (386-0136)	2	$42.36	$84.72

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Tax	Tax	0	$62.88	$62.88	
					Sub Total:	$691.68	
24-Dec-24	970,316.0	GREASE & ADJUST		HHR			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR HHR	1	$88.00	$88.00	
					Sub Total:	$88.00	
27-Dec-24	970,316.0	PARTS		BROWN & HURLEY - DECAL HOOD INTAKE			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	DECAL HOOD INTAKE (L53-1013)	2	$106.25	$212.50	
		Tax	Tax	0	$21.25	$21.25	
					Sub Total:	$233.75	
03-Feb-25	971,351.0	REPAIR		HHR - PRE MACHINERY CHECK			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR HHR	1	$80.00	$80.00	
		Parts	TRAVEL FEE (HHR) (TRAVEL FEE (HHR))	22	$1.21	$26.62	
		Tax	Tax	0	$8.00	$8.00	
					Sub Total:	$114.62	
12-Feb-25	971,351.0	PARTS		BROWN & HURLEY - GASKET OIL PAN			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	GASKET OIL PAN (4026684)	1	$688.82	$688.82	
		Tax	Tax	0	$68.88	$68.88	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
					Sub Total:	$757.70	
04-Mar-25	971,351.0	PARTS		BROWN & HURLEY - SLACK ADJUSTERS AUTO 5.5			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	SLACK ADJUSTER AUTO 5.5 ' 28 (A24-3275M1079PZ)	4	$299.25	$1197.00	
		Tax	Tax	0	$119.70	$119.70	
					Sub Total:	$1316.70	
20-Mar-25	971,351.0	MECHANIC		HHR - REMOVED & REPLACED SLACK ADJUSTERD ON DRIVE AXLES.TOM.F - TRUCK BRAKES DON'T SEEM VERY EFFICIANT, SPOKE TO RHYS, HE THINKS THE TREBLE VALVE IS THE PROBLEM			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR HHR	2.25	$88.00	$198.00	
		Parts	TRAVEL FEE (HHR) (TRAVEL FEE (HHR))	22	$1.21	$26.62	
					Sub Total:	$224.62	
21-Mar-25	971,351.0	MECHANIC		TOM - RHYS TO DO REPAIR TO TURBO- RHYS & MATT TO DISCUSS WAS ONLY A LOOSE CLAMP - HHR FIXED			
		Type	Description	Quantity	Unit Price	Amount	
						$0.00	
					Sub Total:	$0.00	
21-Mar-25	971,351.0	PARTS		BROWN & HURLEY - GASKET OIL PAN			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	GASKET OIL PAN (4026684)	1	$688.82	$688.82	
		Tax	Tax	0	$68.88	$68.88	
					Sub Total:	$757.70	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item	Notes
02-Apr-25	971,351.0	PARTS	ROWE AUTO

Type	Description	Quantity	Unit Price	Amount
Parts	BATTERIES $270 ROWE	4	$225.00	$900.00
Parts	BATTERY TERMINAL	1	$15.00	$15.00
Parts	Labour	1	$140.00	$140.00
Tax	Tax	0	$1055.00	$1055.00
			Sub Total:	$2110.00

Date	Odometer	Item	Notes
09-Apr-25	971,351.0	B SERVICE CUMMINS ISX EGR	HHR - B SERVICE & SUMP RESEAL + TRAVEL

Type	Description	Quantity	Unit Price	Amount
Parts	Service (B)	1	$682.00	$682.00
Parts	TRAVEL FEE (HHR) (TRAVEL FEE (HHR))	2	$13.31	$26.62
			Sub Total:	$708.62

Date	Odometer	Item	Notes
30-Apr-25	972,872.0	TYRES	BDST - JOB 28007 1X SERVICE CALL. 1X STRIP & FIT 11R22.5. 1X TYRE DISPOSAL

Type	Description	Quantity	Unit Price	Amount
Parts	ZDT	1	$18.18	$18.18
Parts	ZFOT (FITTING STRIP & REFIT RUNOUTS)	1	$30.00	$30.00
Tax	Tax	0	$4.82	$4.82
			Sub Total:	$53.00

Date	Odometer	Item	Notes
06-May-25	973,482.0	PARTS	BROWN & HURLEY

Type	Description	Quantity	Unit Price	Amount
Parts	LUBE FILTER (LF1400NN) (LF1400NN)	1	$54.23	$54.23
Tax	Tax	0	$5.42	$5.42

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
					Sub Total:	$59.65	
08-May-25	973,936.0	REPAIR		HHR - BREAKDOWN ENGINE SHUT DOWN			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR HHR	2	$88.00	$176.00	
		Parts	TRAVEL FEE (HHR) (TRAVEL FEE (HHR))	1	$75.02	$75.02	
		Parts	WORKSHOP CONSUMABLES (WC)	1	$22.00	$22.00	
					Sub Total:	$273.02	
09-May-25	973,936.0	REPAIR		HHR - DRIVE SHAFT REPLACED - REMOVE & REPLACE FUEL STOP SOLINOID			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR HHR	1.5	$88.00	$132.00	
					Sub Total:	$132.00	
09-May-25	973,936.0	REPAIR		ROWE AUTO - CHECK NO START FAULT - CHECK ENGINE FAULT CODES - CLER INACTIVE FAULT CODES - FUEL SOLENOID FAULT CODEACTIVE - FIT & CONNECT SUPPLIED FUEL SOLENOID & CLEAR CODE - REPLCAE BLOWN CHECK ENGINE LAMP BULB - LOCATE FAULTY OIL PRESSURE SENSOR			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR ROWE AUTO	1	$525.00	$525.00	
		Parts	WC001 - WORKSHOP COMNSUMABLES (WC001)	1	$10.00	$10.00	
		Tax	Tax	0	$53.50	$53.50	
					Sub Total:	$588.50	
22-May-25	973,936.0	PARTS		BROWN & HURLEY - MIRROR WITH LIGHT & BRACKET MIRROR DRIVERS SIDE			
		Type	Description	Quantity	Unit Price	Amount	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	BRACKET MIRROR (K053-993)	1	$284.41	$284.41	
		Parts	MIRROR WITH LIGHT (K249-125)	1	$512.13	$512.13	
		Tax	Tax	0	$79.65	$79.65	
					Sub Total:	$876.19	
02-Jun-25	973,936.0	PARTS		BROWN & HURLEY - GLASS DOOR DROP WINDOW (DRIVERS SIDE)			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	GLASS DOOR DROP WINDOW (R44-1073-2)	1	$321.36	$321.36	
		Tax	Tax	0	$32.14	$32.14	
					Sub Total:	$353.50	
03-Jun-25	978,278.0	MECHANIC		HHR - DRIVERS SIDE WINDOW REPLACED			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR HHR	4	$80.00	$320.00	
		Parts	TRAVEL FEE (HHR) (TRAVEL FEE (HHR))	22	$1.21	$26.62	
		Tax	Tax	0	$34.42	$34.42	
					Sub Total:	$381.04	
16-Jun-25	976,525.0	REGO PAID		QLD GOV REGO			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Rego 13EMH	1	$12844.85	$12844.85	
					Sub Total:	$12844.85	
27-Jun-25	976,525.0	PARTS		BROWN & HURLEY - FUEL FILTER			
		Type	Description	Quantity	Unit Price	Amount	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	FUEL FILTER (FF2200)	1	$35.13	$35.13	
		Tax	Tax	0	$3.51	$3.51	
					Sub Total:	$38.64	
11-Jul-25	976,525.0	TYRE		BDST TYRES - JOB: 28050 1 X STRIP & FIT POSITION 8 (BLOWN OUT)			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	ZDT (DISPOSAL TRUCK TYRE)	1	$20.00	$20.00	
		Parts	ZFOT (FITTING STRIP & REFIT RUNOUTS)	1	$30.00	$30.00	
		Tax	Tax	0	$5.00	$5.00	
					Sub Total:	$55.00	
12-Jul-25	978,278.0	TYRES		BDST TYRES - 4 X GOOD RICH POSITION 3,4,5,6 2 X HANKOOK POSITION 1,2 6 X DISPOSALS 1 X SERVICE CALL 2 X 12OZ			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	11R22.5 148L ROUTE CONT DR BFGOODRICH (11225BRCD)	4	$629.00	$2516.00	
		Parts	11R22.5 148L ROUTE CONT DR BFGOODRICH (11225BRCD)	4	$629.00	$2516.00	
		Parts	295/80R22.5 154M AH31+ HANKOOK (29580225HAH31+)	2	$696.00	$1392.00	
		Parts	ZDT (DISPOSAL TRUCK TYRE)	4	$20.00	$80.00	
		Parts	ZDT (DISPOSAL TRUCK TYRE)	6	$20.00	$120.00	
					Sub Total:	$6624.00	
14-Aug-25	978,278.0	Coolant added		CHRIS.L - 5 LITRES			
		Type	Description	Quantity	Unit Price	Amount	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Coolant (ALLC00L-5m)	5	$6.39	$31.95	
					Sub Total:	$31.95	
14-Aug-25	978,278.0	REPAIR		ROWE AUTO - DIAGNOSED CE-LIGHT ON & CLEARED CODES			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR ROWE AUTO	1	$60.00	$60.00	
		Tax	Tax	0	$6.00	$6.00	
					Sub Total:	$66.00	
15-Aug-25	978,278.0	Parts		BROWN & HURLEY - SENSOR PRESSURE			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	SENSOR PRESSURE (4921517)	1	$341.06	$341.06	
		Tax	Tax	0	$34.11	$34.11	
					Sub Total:	$375.17	
08-Oct-25	978,278.0	BATTERIES		ROWE AUTO - 4 X NEW BATTERIES			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUT ROWE AUTO	1	$210.00	$210.00	
		Parts	BATTERY	4	$245.00	$980.00	
		Tax	Tax	0	$119.00	$119.00	
					Sub Total:	$1309.00	
13-Dec-25	978,278.0	REGO PAID		QLD GOV REGO			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Rego 13EMH	1	$6922.00	$6922.00	

Service and Expense Detail

[13EMH SELLING] 2012 KENWORTH T403 (White) **6F50000000CA447424**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
					Sub Total:	$6922.00	
03-Feb-26	978,278.0	GREASE & ADJUST		HHR - CHECK OVER FOR MACHINERY - CHANGE OUT BRAKE BOOSTER			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR HHR	4	$88.00	$352.00	
					Sub Total:	$352.00	
10-Jun-26	978,278.0	PARTS		BROWN & HURLEY - V BELT			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	V BELT RIBBED GATES (6PK1625)	1	$32.69	$32.69	
		Tax	Tax	0	$3.27	$3.27	
					Sub Total:	$35.96	
					Vehicle Total:	$148798.61	
					Grand Total:	$148798.61	