Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item	Notes
26-Mar-21	840,687.0	Grease and adjust Brakes	SRDR

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

Date	Odometer	Item	Notes
28-May-21	861,043.0	TYRES	BDST TYRES

Type	Description	Quantity	Unit Price	Amount
Parts	Puncture Repair- Truck	1	$40.00	$40.00
Tax	Tax	0	$4.00	$4.00
			Sub Total:	$44.00

Date	Odometer	Item	Notes
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

Date	Odometer	Item	Notes
16-Jun-21	0.0	REGO	REGO PAID

Type	Description	Quantity	Unit Price	Amount
Parts	Rego 14EMH	1	$1322.45	$1322.45
			Sub Total:	$1322.45

Date	Odometer	Item	Notes
21-Jul-21	863,279.0	REPAIR	CHRIS.L- FIXED LIGHTS ON LH SIDE TRAILER & BRAKE LIGHTS ON RH SIDE

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

Date	Odometer	Item	Notes
24-Aug-21	870,081.0	Grease and adjust Brakes	ADAM/DAVE/WALLY

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item		Notes		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	0.5	$100.00	$50.00
					Sub Total:	$50.00
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
10-Dec-21	880,871.0	REPAIR		CHRIS.L - Checked why indicators on trailer not working. Popped circuit breaker, reset seems ok		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	0.5	$100.00	$50.00
					Sub Total:	$50.00
13-Dec-21	880,871.0	REPAIR		ADAM - REPLACED MUDFLAP		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	0.5	$100.00	$50.00
					Sub Total:	$50.00
10-Jan-22	883,677.0	REPAIR		DAVID - NO INDICATORS (RESET RELAY) , THEN DOLLY WOULDNT BUILD AIR (TIE HEIGHT CONTROL UP WITH ZIP TIES , ALL GOOD BUT MIGHT NEED NEW POLY FITTING ON VALVE OR NEW VALVE)		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1.5	$100.00	$150.00
					Sub Total:	$150.00
31-Jan-22	884,740.0	Grease and adjust Brakes		ANTHONY & CHRIS		
		Type	Description	Quantity	Unit Price	Amount

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	0.5	$100.00	$50.00	
					Sub Total:	$50.00	
01-Feb-22	884,740.0	REPAIR		ROWE - GET STOP / TAIL LIGHT OUTER RHS REPLACED & ALSO 1 AMBER CLEARANCE LIGHT ON SUNVISOR			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	1	$100.00	$100.00	
		Labor	LABOUR	1	$55.00	$55.00	
		Parts	LED STOP TAIL INSERT (LED STOP TAIL INSERT)	1	$65.00	$65.00	
		Parts	WIRE TERMINAL AND HARDWARE	1	$7.00	$7.00	
		Tax	Tax	0	$12.70	$12.70	
					Sub Total:	$239.70	
03-Feb-22	884,740.0	REPAIR		CHRIS. L - REPAIRED DRAWBAR LEG - Welded extension onto broken drawbar leg. Replaced bent bottom shocky bolt on 3rd axle RHS as well as missing retainer for over extension protection. LHR axle shocky bolt loose not bent, had to remove to replace missing retainer as well then refitted bolt.both bolts had been replaced before and were loose with retainers left off allowing straps to hang down the side of shocks rendering them useless			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	1	$100.00	$100.00	
					Sub Total:	$100.00	
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	

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item	Notes
22-Feb-22	885,628.0	REPAIR	D & L LASER ALIGNMNET - REBUSH 3RD & 4TH AXLES ALIGNMENT OF TRAILER

Type	Description	Quantity	Unit Price	Amount
Labor	LABOUR	8	$100.00	$800.00
Parts	ALIGNMENT OF TRAILER	1	$520.00	$520.00
Parts	Parts	1	$577.26	$577.26
Tax	Tax	0	$189.73	$189.73
			Sub Total:	$2086.99

Date	Odometer	Item	Notes
22-Feb-22	885,628.0	Grease and adjust Brakes	D&L LASER

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

Date	Odometer	Item	Notes
24-Feb-22	885,628.0	PARTS	BROWN & HURLEY - DEFECT CLEAR / BOLT/WASHER/NUT

Type	Description	Quantity	Unit Price	Amount
Parts	DEFECT CLEAR (DC)	1	$60.00	$60.00
Parts	Environmental Levy	1	$5.00	$5.00
Parts	LABOUR BROWN & HURLEY (LABOUR B & H)	1	$450.00	$450.00
Parts	LOWER SHOCK BOLT (21216189)	1	$42.72	$42.72
Parts	Miscellaneous Consumables	1	$7.50	$7.50
Parts	NYLOC NUT (754445)	2	$4.80	$9.60
Parts	UPPER SHOCK BOLT (21228304)	1	$36.84	$36.84
Parts	WASHER (21222923)	4	$3.88	$15.52
Tax	Tax	0	$62.72	$62.72

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item		Notes		
		Type	Description	Quantity	Unit Price	Amount
					Sub Total:	$689.90
25-Feb-22	885,628.0	Grease and adjust Brakes		WALLY/MATT/DAVE		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	0.5	$100.00	$50.00
					Sub Total:	$50.00
04-Mar-22	885,912.0	REPAIR		CHRIS.L REMOVE CAPS - HOIST TRUNNIONS		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1	$100.00	$100.00
					Sub Total:	$100.00
09-Mar-22	885,912.0	REPAIR		ANTHONY & CHRIS.L - FIXED - SHOCK BOLTS & BUSHES - TRAILING ARMS ? Fit hoist into place and bolt down, repair LH guard on dolly.		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	2	$100.00	$200.00
					Sub Total:	$200.00
14-Mar-22	885,912.0	REPAIR		ROWE AUTO - INDICATORS FIXED		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1	$110.00	$110.00
		Parts	LED INSERT (LED INSERT)	1	$145.00	$145.00
		Parts	Wire Terminal & Hardware	1	$12.50	$12.50
		Tax	Tax	0	$26.75	$26.75
					Sub Total:	$294.25
20-May-22	892,507.0	Parts		BROWN & HURLEY - HUBCAP BRACKET & BONUS HUB		

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item		Notes			
		Type	Description		Quantity	Unit Price	Amount
		Parts	HUBCAP BRACKET & BONUS HUB (7151W)		12	$21.43	$257.16
		Tax	Tax		0	$25.72	$25.72
						Sub Total:	$282.88
25-May-22	892,507.0	TYRES		BDST TYRES JOB: 21550			
		Type	Description		Quantity	Unit Price	Amount
		Parts	ZPT (PUNCTURE REPAIR TRUCK)		2	$40.00	$80.00
		Tax	Tax		0	$8.00	$8.00
						Sub Total:	$88.00
16-Jun-22	892,060.0	REGO PAID		QLD TPT - $1322.45			
		Type	Description		Quantity	Unit Price	Amount
		Parts	Rego 14EMH		1	$1322.45	$1322.45
						Sub Total:	$1322.45
16-Jun-22	894,831.0	REPAIR		CHRIS.L - REPLACED HYDRAULIC HOSE			
		Type	Description		Quantity	Unit Price	Amount
		Labor	LABOUR		1	$100.00	$100.00
						Sub Total:	$100.00
24-Jun-22	896,682.0	REPAIRS		CHRIS.L - 3/14 EMH Straightened tarp bow on trailer then washed truck and trailer.			
		Type	Description		Quantity	Unit Price	Amount
		Labor	LABOUR		1	$100.00	$100.00
						Sub Total:	$100.00
07-Jul-22	901,544.0	Grease and adjust Brakes		CHRIS.L			

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	0.5	$100.00	$50.00	
					Sub Total:	$50.00	
18-Jul-22	900,387.0	REPAIR		CHRIS.L - Assembled hydraulic connection hose for trailer truck hookup to replace damaged one. Took out to the WTS on my first load and fitted to 14 EMH.			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	1	$100.00	$100.00	
		Parts	ADAPTOR 1/2 TO 3/8 THREAD - SBF (ADAPTOR 1/2 TO 3/8 THREAD - SBF)	2	$4.23	$8.46	
		Parts	HOSE BARB 1/2" HOSE 1/2" NPT (HOSE BARB 1/2" HOSE 1/2" NPT)	2	$7.02	$14.04	
		Tax	Tax	0	$3.10	$3.10	
					Sub Total:	$125.60	
19-Jul-22	900,387.0	REPAIR		CHRIS.L - Left side tail lights not working, found broken wires and fixed temporarily, wiring needs repairs and covering			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	1	$100.00	$100.00	
					Sub Total:	$100.00	
21-Jul-22	901,544.0	REPAIR		MATT.B - NEW CONTROL BOX ON BIN			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	1	$100.00	$100.00	
					Sub Total:	$100.00	
27-Jul-22	901,544.0	TYRES		BDST TYRES - JOB NO 22169			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	ZPT (PUNCTURE REPAIR TRUCK)	1	$40.00	$40.00	

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Tax	Tax	0	$4.00	$4.00	
					Sub Total:	$44.00	
05-Aug-22	905,350.0	Grease and adjust Brakes		CHRIS.L			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	0.5	$6720.51	$3360.25	
					Sub Total:	$3360.25	
10-Aug-22	905,783.0	REPAIR		CHRIS.L - Air leak in 3 port trailer connection, put new head on trailer hoses			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	1	$100.00	$100.00	
					Sub Total:	$100.00	
25-Aug-22	907,642.0	TYRES		BDST TYRES -JOB: 22319 2 X RUNOUTS POSISTION 13,14 , 2 X DUMPS			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	11R22.5 X MULTI T RECAP (11RMULTIT)	2	$270.91	$541.82	
		Parts	ZDT (DISPOSAL TRUCK TYRE)	2	$18.18	$36.36	
		Parts	ZFT (FIT TRUCK/BUS TYRE/TUBE)	2	$20.00	$40.00	
		Tax	Tax	0	$61.82	$61.82	
					Sub Total:	$680.00	
06-Sep-22	909,942.0	Grease and adjust Brakes		CHRIS.L			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR	0.5	$100.00	$50.00	
					Sub Total:	$50.00	

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item	Notes
17-Sep-22	911,115.0	REPAIR	CHRIS.L Fitted new wear plates to front of body rails on trailer.

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

Date	Odometer	Item	Notes
27-Sep-22	911,115.0	TYRES	BDST TYRES - JOB NO 22603

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

Date	Odometer	Item	Notes
01-Oct-22	915,995.0	Grease and adjust Brakes	HAACK HEAVY REPAIRS

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

Date	Odometer	Item	Notes
07-Oct-22	915,995.0	REPAIR	CHRIS.L - Fitted 2 new LED stop / tail lights and replaced worn and damaged wiring on both sides. Fitted 10 amp circuit breaker to tarp battery and finished tidying up wiring

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

Date	Odometer	Item	Notes
22-Oct-22	918,087.0	REPAIR	RHYS HAACK - TRAILER BRAKES REMOVE & REPLACE CHRIS.L - 14 EMH Trailer, replaced brakes 3rd axle RHS, 4th axle LHS

Type	Description	Quantity	Unit Price	Amount
Labor	RHYS HAACK	2.5	$50.00	$125.00

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item		Notes			
		Type	Description		Quantity	Unit Price	Amount
		Parts	NARVA LED MODULAR MOUNT STOP/TAIL LIGHT (NARVA LED MODULAR MOUNT STOP/TAIL LIGHT)		2	$70.00	$140.00
		Tax	Tax		0	$12.50	$12.50
		Tax	Tax		0	$14.00	$14.00
						Sub Total:	$291.50
31-Oct-22	918,341.0	REPAIR		CHRIS.L - 13/14 EMH Trailer tail and brake lights stopped working. Traced fault to trailer plug and replaced with new one. 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
14-Nov-22	920,221.0	INSPECTION BOOK		INSPECTION			
		Type	Description		Quantity	Unit Price	Amount
		Parts	INSPECTION BOOKING FEE		1	$107.12	$107.12
						Sub Total:	$107.12
26-Nov-22	925,242.0	Grease and adjust Brakes		CHRIS.L			
		Type	Description		Quantity	Unit Price	Amount
		Labor	LABOUR		0.5	$100.00	$50.00
						Sub Total:	$50.00
03-Dec-22	925,504.0	TYRES		BDST TYRES - JOB:22980 4 X RECAP MICHELIN - 2 X DUMP			
		Type	Description		Quantity	Unit Price	Amount
		Parts	11R22 5 X MULTI D RECAP (11225MULTISRECAP)		4	$270.91	$1083.64
		Parts	ZDT (DISPOSAL TRUCK TYRE)		2	$18.18	$36.36

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

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	$120.00	$120.00
					Sub Total:	$1320.00
11-Dec-22	926,692.0	Grease and adjust Brakes	CHRIS.L - G&A AND ALSO WAXED TARPS			
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR	1	$100.00	$100.00
					Sub Total:	$100.00
12-Jan-23	928,817.0	TYRES	BDST TYRES - JOB: 23434 POSITION 4			
		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
21-Jan-23	929,343.0	Grease and adjust Brakes	HHR - CHRIS.L - Brake replacements required on both axles of dolly and LHR of trailer			
		Type	Description	Quantity	Unit Price	Amount
						$0.00
					Sub Total:	$0.00
01-Feb-23	929,781.0	REPAIR	PRYDE - NO BRAKE LIGHT - CHECK OVER WIRING & NOTHING OBVIOUS FOUND. RESET C/BREAKER AND UNABLE TO SHORT CIRCUIT OUT TO RECREATE FAULT			
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR - PRYDE	1.5	$95.00	$142.50
		Parts	CONSUMABLES (PRYDE AUTO) (CONSUMABLES (PRYDE AUTO))	1	$8.50	$8.50

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item		Notes			
		Type	Description	Quantity	Unit Price	Amount	
		Tax	Tax	0	$15.10	$15.10	
					Sub Total:	$166.10	
16-Feb-23	932,209.0	REPAIR		DOM - ROWE AUTO - FIXED WIRING ON TRAILER FROM TRUCK BROKEN - REPLACED TARP BATTERY FOR TRAILER			
		Type	Description	Quantity	Unit Price	Amount	
		Labor	LABOUR - ROWE AUTO	1	$120.00	$120.00	
		Parts	AMPTECH 20AH 12V BATTERY (AT12200D)	1	$79.00	$79.00	
		Parts	OEX CABLE 4MM 7 CORE/MTRE (ACX0817)	1	$5.00	$5.00	
		Parts	WORKSHOP SUPPLIES	1	$7.00	$7.00	
		Tax	Tax	0	$21.10	$21.10	
					Sub Total:	$232.10	
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	
16-Jun-23	932,868.0	REGO PAID		QLD TPT - $2634.20			
		Type	Description	Quantity	Unit Price	Amount	
		Parts	Rego 14EMH	1	$2634.20	$2634.20	
					Sub Total:	$2634.20	
20-Sep-23	947,567.0	REPAIR		WALLY & MATT.B - WORK ON TARP ON 14-EMH,CHECK BATTERY VOLTAGE AND FUSES, PULL CONNECTIONS APART AND REJOIN. THEN TARP STARTED WORKING BOTH FROM CONTROL BOX AND REMOTE.			
		Type	Description	Quantity	Unit Price	Amount	

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item	Notes

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

30-Sep-23 | 947,567.0 | Grease and adjust Brakes | HHR

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

14-Nov-23 | 947,567.0 | INSPECTION BOOK | QLD TPT- INSPECTION BOOKED 9.2.24

Type	Description	Quantity	Unit Price	Amount
Parts	INSPECTION BOOKING FEE	1	$110.74	$110.74
			Sub Total:	$110.74

05-Mar-24 | 947,826.0 | REPAIR | HHR- CHECK OVER

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	$22.00	$22.00
			Sub Total:	$88.00

07-Mar-24 | 947,567.0 | INSPECTION BOOK | D&L LASER ALIGNMENT - TMR - DEFECTS - 1ST AXLE PASSENGER SIDE PIVOT BUSH EXCESSIVE MOMEMENT - RHY CHECKED -1ST PASSENGER SIDE LOWER SHOCK MOUNT BROKEN (NOT BROKEN)

Type	Description	Quantity	Unit Price	Amount
Parts	ALIGNMENT OF FRONT AXLE (ALIGNMENT OF FRONT AXLE)	1	$220.00	$220.00
Parts	PARTS (PARTS)	1	$255.15	$255.15
Parts	REBUSH FRONT AXLE PIVOT BUSHES (REBUSH FRONT AXLE PIVOT BUSHES)	1	$480.00	$480.00

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item		Notes		
		Type	Description	Quantity	Unit Price	Amount
		Tax	Tax	0	$95.52	$95.52
					Sub Total:	$1050.67
07-Mar-24	947,826.0	REPAIR		HHR- DROP TRAILER TO D&L THEN PICK UP		
		Type	Description	Quantity	Unit Price	Amount
		Parts	LABOUR RHYS HAACK (LABOUR RHYS HAACK)	5.5	$66.00	$363.00
					Sub Total:	$363.00
11-Mar-24	947,567.0	REPAIRS		ROWE AUTO REPAIRED - LIGHTS ON TRAILER - SUPPLY & FIT 2 NEW LIGHTS ON FRONT OF TRAILER TMR - DEFECTS - FRONT FACING CLEARANCE LIGHTS DAMAGED (NOT WORKING) - REAR DRIVERS SIDE SIDE INDICATOR NOT WORKING		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR ROWE AUTO	1	$120.00	$120.00
		Parts	LED WHITE LIGHTS (LED WHITE LIGHTS)	2	$40.00	$80.00
		Parts	WORKSHOP SUPPLIES	1	$7.00	$7.00
		Tax	Tax	0	$20.70	$20.70
					Sub Total:	$227.70
16-Apr-24	947,826.0	REPAIR		ROWE AUTO - REPAIRED TARPS- NEEDED EXTRA EARTH WIRE & NEW TARP BATTERY -REPAIRED ABS WIRING - SUPPLIED NARVA ROCKER SWITCH		
		Type	Description	Quantity	Unit Price	Amount
		Parts	LABOUR (ROWE AUTO) (LABOUR (ROWE AUTO))	1	$260.00	$260.00
		Parts	NARVA ROCKER SWITCH (NARVA ROCKER SWITCH)	1	$20.00	$20.00
		Parts	PS12180 CENTURY BATTERY (PS12180)	1	$140.00	$140.00

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item		Notes		
		Type	Description	Quantity	Unit Price	Amount
		Parts	WORKSHOP CONSUMABLES (WC)	1	$8.00	$8.00
		Tax	Tax	0	$42.80	$42.80
					Sub Total:	$470.80
17-May-24	950,671.0	REPAIR		HICKS & JODIE - REPAIRED GRAIN SHUTE HANDLE		
		Type	Description	Quantity	Unit Price	Amount
						$0.00
					Sub Total:	$0.00
16-Jun-24	955,546.0	REGO PAID		QLD GOV REGO		
		Type	Description	Quantity	Unit Price	Amount
		Parts	Rego 14EMH	1	$2780.00	$2780.00
					Sub Total:	$2780.00
30-Sep-24	963,694.0	Grease and adjust Brakes		HHR		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR HHR	1	$88.00	$88.00
					Sub Total:	$88.00
24-Dec-24	970,316.0	Grease and adjust Brakes		HHR		
		Type	Description	Quantity	Unit Price	Amount
		Labor	LABOUR HHR	1	$88.00	$88.00
					Sub Total:	$88.00
03-Feb-25	971,351.0	REPAIR		ROWE AUTO - HHR - RHR INDICATOR LIGHT & NUMBER PLATE LIGHT REPAIRED		
		Type	Description	Quantity	Unit Price	Amount

Service and Expense Detail

[14EMH SELLING] 2012 Maxitrans HXW Dog (SILVER) **6F80000000B082725**

Date	Odometer	Item		Notes			
		Type	Description		Quantity	Unit Price	Amount
		Labor	LABOUR ROWE AUTO		1	$140.00	$140.00
		Parts	WC001 - WORKSHOP COMNSUMABLES (WC001)		1	$7.00	$7.00
		Tax	Tax		0	$14.70	$14.70
						Sub Total:	$161.70
18-Feb-25	971,351.0	REPAIR		PETER THOMAS - FITTED NEW TOW EYE			
		Type	Description		Quantity	Unit Price	Amount
							$0.00
						Sub Total:	$0.00
16-Jun-25	0.0	REGO PAID		QLD GOV REGO			
		Type	Description		Quantity	Unit Price	Amount
		Parts	Rego 14EMH		1	$2936.00	$2936.00
						Sub Total:	$2936.00
16-Dec-25	0.0	REGO PAID		QLD GOV REGO			
		Type	Description		Quantity	Unit Price	Amount
		Parts	Rego 14EMH		1	$1593.70	$1593.70
						Sub Total:	$1593.70
03-Feb-26	978,278.0	Grease and adjust Brakes		HHR			
		Type	Description		Quantity	Unit Price	Amount
							$0.00
						Sub Total:	$0.00
						Vehicle Total:	$27727.80

Grand Total:	$27727.80