



LPW:sac/50
30 July, 2014

George Hilder & Co Pty Ltd
C/- Hallam Truck Centre
217 Princes Highway
Hallam
Victoria 3803

KENWORTH TRUCKS

A DIVISION OF **PACCAR** AUSTRALIA PTY. LTD.

A.B.N. 43 004 669 667

64 Canterbury Road, Bayswater
P.O. Box 60, Bayswater, Victoria 3153, Australia
Telephone: (03) 9721 1500
Fax: (03) 9720 4144



TO WHOM IT MAY CONCERN

Reference: Kenworth VIN 6F5000000SA414799

Kenworth Trucks has been advised that this vehicle is modified from the original manufactured specifications. The ratings for such an alternative manufacturer's original specification, appear on page 2 of this letter.

This letter of authority certifies an alternative rating for this vehicle in accordance with Vehicle Standards Bulletin No.6, Modification Code S1.

Confirmation that the changes have been carried out in accordance with Vehicle Standards Bulletin No 6, the National Code of Practise - Heavy Vehicle Modifications may require that this vehicle is inspected, as directed by State or Territory requirements. Note that variations can occur between jurisdictions and each should be confirmed individually.

Kenworth Trucks is not an authorised Engineering Signatory for vehicle modification inspections.

The vehicle specifications as manufactured by Kenworth Trucks were as follows, shown with current applicable component ratings.

Model	: T650	Date of Manufacture	May 1995
Engine	: Detroit Series 60 470	Governed rpm:	1900
Serial Number	: 06R0232255		
Max Power	: 350 kW @ 1900 rpm		
Max Torque	: 2102 Nm @ 1200 rpm		
Transmission	: Fuller RTLO16718		
Ratios	: 14.40, 12.29, 8.56, 7.30, 6.05, 5.16 4.38, 3.74, 3.20, 2.73, 2.29, 1.95 1.62, 1.38, 1.17, 1.00, 0.86, 0.73		
Tailshaft	: Spicer 1810 series		
Steer Axle	: Rockwell FG941Q	Rating:	6600 kilograms
Front Suspension	: Kenworth Leaf Spring	Rating:	6900 kilograms
Steer Tyres	: 295/80R22.5	Rating:	6500 kilograms
Steer Wheels/Rims	: 8.25 x 22.5 alloy disc wheels	Rating:	6500 kilograms
	Front Axle Assembly Rated Capacity :	6500	kilograms
Drive Axles	: Rockwell RT40-145	Rating:	18100 kilograms
Drive Axle Ratio:	4.10		
Rear Suspension	: Kenworth Airglide 100 2xped (steel) tandem	Rating:	20000 kilograms

This rear air suspension system was fitted to this vehicle before 1 January 2000.

Drive Tyres	: 11R22.5	Rating:	21800	kilograms
Drive Wheels/Rims	: 8.25 x 22.5 alloy disc wheels	Rating:	26100	kilograms
Rear Axle Assembly Rated Capacity:			18100	kilograms
Wheelbase	: 5200 mm	Chassis Section:	257 x 83 x 8mm	High Tensile Steel
Rear Overhang	: 1400 mm	(with rear suspension insert only)		

The maximum recommended operating speed is 100 km/h, for which suitable tyres must be fitted.
The maximum geared road speed of this vehicle was 122 km/h, Road Speed Limited to 100 km/h.

Jost JSK36 CV-185/MP4111-350 fifth wheel (D-Rating 162.4 kN) and fifth wheel mounting angles were fitted by Kenworth Trucks as original equipment, attached in accordance with Kenworth Engineering Specifications.

This vehicle was fitted with an approved ADR Compliance Plate, in accordance with ADR61. Compliance of the identified Category NC vehicle is confirmed by the Approval Number stamped in the upper left corner of the plate.

Individual ADR numbers are no longer required to be identified where an Approval Number is provided, excepting ADR64 (Roadtrains and B-Doubles). This compliance, if applicable, is shown on the Vehicle Identification Plate.

If Kenworth Trucks manufactured a vehicle to the following alternative original specification (advised modified components indicated ** below), the current applicable ratings for general on highway operations are

- ❖ Gross Train Combination Mass up to and including 50.0 tonnes and/or
- ❖ Gross Vehicle Mass up to and including 24.6 tonnes
(Lesser of Component Gross Vehicle Mass up to 24.6 tonnes, or, ADR brake certification Gross Vehicle Mass of 26.0 tonnes).

Advised vehicle specifications are as follows, shown with current applicable component ratings.

Engine	: Detroit Series 60 470	Governed rpm:	1900
Max Power	: 350 kW @ 1900 rpm		
Max Torque	: 2102 Nm @ 1200 rpm		
Transmission	: Fuller RTLO16718		
Ratios	: 14.40, 12.29, 8.56, 7.30, 6.05, 5.16 4.38, 3.74, 3.20, 2.73, 2.29, 1.95 1.62, 1.38, 1.17, 1.00, 0.86, 0.73		
Tailshaft	: Spicer 1810 series		
Steer Axle	: Rockwell FG941Q	Rating:	6600 kilograms
Front Suspension	: Kenworth Leaf Spring	Rating:	6900 kilograms
Steer Tyres	: 295/80R22.5	Rating:	6500 kilograms
Steer Wheels/Rims	: 8.25 x 22.5 alloy disc wheels	Rating:	6500 kilograms
Front Axle Assembly Rated Capacity :		6500	kilograms

Drive Axles	: Rockwell RT40-145	Rating: 18100	kilograms
Drive Axle Ratio:	4.10		
Rear Suspension	: Kenworth Airglide 100 2xped (alloy) tandem**	Rating: 20000	kilograms

This rear air suspension system was fitted to this vehicle before 1 January 2000.

Drive Tyres	: 11R22.5	Rating: 21800	kilograms
Drive Wheels/Rims	: 8.25 x 22.5 alloy disc wheels	Rating: 26100	kilograms
	Rear Axle Assembly Rated Capacity:	18100	kilograms
Wheelbase	: 5200 mm	Chassis Section: 257 x 83 x 8mm	High Tensile Steel
Rear Overhang	: 1400 mm	(with rear suspension insert only)	

The maximum geared road speed of this specification is 122 km/h, Road Speed Limited to 100 km/h.

This statement does not imply that Kenworth Trucks has inspected VIN 6F5000000SA414799, nor certified any alterations and is not to be relied on other than solely as a statement regarding the Gross Train/Combination Masses and Gross Vehicle Masses for a new truck manufactured by Kenworth Trucks in accordance with the above specifications.

Kenworth Trucks makes no representation and expressly denies all liability express or implied for loss or damage, including any indirect or consequential loss whether or not Kenworth Trucks is advised of the possibility of loss or damage in advance, arising out of or in connection with reliance on the above statement as an indication of the actual condition and applicable Gross Train/Combination Masses and Gross Vehicle Masses ratings for VIN 6F5000000SA414799. Due to other undisclosed alterations which may have been made to VIN 6F5000000SA414799 or the current condition of the truck, the actual Gross Train/Combination Masses and Gross Vehicle Masses may not be as set out above.

Yours faithfully,

KENWORTH TRUCKS



STEFAN FARKAS
Applications Engineer

414799X.DOC



TAX INVOICE 540690

Page 1 of 2

DATE 28/09/2021 9:39

Account No. 4515
Sold To George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC 3178

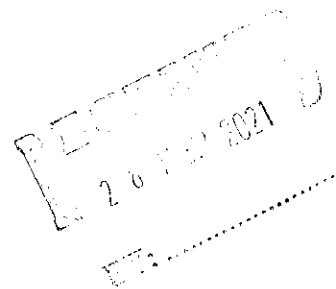
Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No. 1AY9GT
Salesperson Jerome Willenberg

Despatch Method
P/UP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
246-25	KNOB-INSIDE LOCK CAB DOOR	NONST K	2	2		4.36	3.29	6.58

*** SPECIAL PURCHASE - NON-RETURNABLE ***



CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT 6.58
GST PAYABLE 0.66
CASH ROUNDING 0.00
INVOICE TOTAL 7.24

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: 540690
Please advise details of deposit by email to:
hallam@hallamtruck.com.au

Hallam Truck Centre
217 Princes Highway
Hallam VIC 3803
03 8796 9100

Bayswater Truck Centre
9/97-107 Canterbury Rd
Kilsyth VIC 3137
03 8796 9999

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

NHVR

Transport
Roads & Maritime
Services

Vehicle Defect Notice

Original Copy

Defect No.

HVN0522990

Vehicle Registration No.

1AY9GT

Tick if NSW City Bus
or Motor Cycle

Make and Type of Vehicle

KENWORTH

State of Registration

VIC

Expiry(Mth/Yr)

07/19

Driver/Registered Operator

GEORGE HILDER & CO. PTY LTD

Odometer Reading

497980

VIN/Chassis/
Engine No.

6F5000000SA414799

Licence No.

54689590

State

VIC

Date of Issue

22/05/2019

Time of Issue

12:38

Street and Place of Issue

Marulan

Permit No. (if applicable)

Infringement Notice /
Breach Report No.

Vehicle unattended

Yes ☐ No ☒

Inspection Carried Out -

Random



Audit



Other



H.V.I.S



Report No.

Defect Report

I have inspected this vehicle and found that repairs or adjustments are necessary to enable the vehicle to comply with the conditions of the Road Transport Act 2013 and the Road Transport (Vehicle Registration) Regulation 2017 or the Heavy Vehicle National Law (NSW).

You are required to have repaired

Brakes 01



Wheels/Tyres 02



Oil/Fuel Leaks 03



Exhaust/Noise Emissions 04



Steering 05



Suspension 06



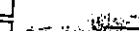
Body/Chassis 07



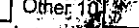
Tow Couplings 08



Ancillary Equipment 09



Other 10



The following faults were found:

1. ADR 65 not comply - Cannot connect to ECM

Conditions

Location vehicle is directed to

Issued By
(Signature)Home Station/
Headquarters

2866

Region No.

2351

Date 22/05/2019

Authority

RMS

No.

791

Associated Defect Notice/
Continuation No. if any

Defect Category:

Formal Warning



Minor



Major



Major Grounded



Type of label issued

None



Yellow



Red



This vehicle may only be driven for

28 day(s)

from the time and date of issue of the defect notice.

If a red label is issued the vehicle must have the specified faults rectified immediately or be towed/carried away.

Failure to clear defect notice within 21 days from the end of the period the vehicle is allowed to be driven, may result in the registration being suspended and/or cancelled. Cancellation of registration does not clear an outstanding defect notice. Under s530 of the Heavy Vehicle National Law (NSW), if the notice is not cleared by the Regulator, the vehicle's registration may also be suspended and subsequently cancelled.

The defect must be cleared by a:

at a:

Full Inspection



Part Inspection



Light Vehicle



Heavy Vehicle



Authorised Inspection Station (AIS)



Authorised Taxi Inspection Station (ATIS)



Authorised Unregistered Vehicle Inspection Station (AUVIS)



Any RMS Heavy Vehicle Inspection Station (HVIS)



Inspection Report

I am satisfied that the vehicle I inspected is the same vehicle for which the defect notice was issued and have found that the defect(s) specified have been properly rectified and any labels affixed have been removed or defaced by me.

Date

Town where inspection was made

AUVIS / AIS / ATIS Inspection
(Indicate type)

Police Inspection



RMS Inspection



Station Number

Examiner No.

Restricted



Unrestricted



Name of Examiner (printed)

If Police/RMS Inspection: Officer's/Inspector's Designation

Signature of Examiner/Officer

No.

Inspection Report No.

Headquarters

and Proprietor (if not examiner)

Office Stamp

OWNER INSTRUCTIONS

Please Note:

NSW vehicles are able to be cleared online, this simplifies the clearance process and removes the requirement to send the original copy of the notice to a Motor Registry. Owners need to confirm the online clearance was successful with the authorised person conducting the re-inspection.

Defect category:

Light Vehicle Formal Warning

There is no requirement to have a Formal Warning cleared (re-inspected) or to forward the notice to the RMS when the fault has been rectified. Formal Warnings are issued to advise the vehicle operator of a fault that should be remedied at an appropriate opportunity. Further deterioration of the fault may result in a specific category defect notice being issued.

Heavy Vehicle Formal Warning

Where Formal Warning is selected, this document is issued as a Formal Warning under Section 590 of the Heavy Vehicle National Law (NSW) and is not considered a Defect Notice for the purpose of Section 525 of the Heavy Vehicle National Law (NSW).

The items listed in 'The following faults were found' require rectification to comply with the relevant Heavy Vehicle Standards, however the vehicle is not required to be presented for reinspection. Defect Notice clearance process do not apply to Formal Warnings

Defect Category: Minor, Major, or Major Grounded

What to do after the defects are rectified

Step 1: After the defects have been rectified, take the vehicle by the most direct and convenient route for examination and clearance to a Heavy or Light Vehicle Authorised Inspection Station (AIS) or Authorised Unregistered Vehicle Inspection Station (AUVIS) as nominated or other designated clearance station.

Step 2: If the vehicle is being inspected at AIS or AUVIS or designated clearance station ensure that the examiner completes the inspection report on the front of the Vehicle Defect Notice and where a full inspection is required a copy of the report is attached with the Vehicle Defect Notice.

Note: Locations of Authorised Inspection Stations (AIS) for both light and heavy vehicles can be obtained by contacting the RMS on 13 22 13 or at www.rms.nsw.gov.au (Click Registration, E-Safety Check, Inspection Stations links).

What to do after the vehicle is re-examined

For vehicles registered in another state

After the report is completed, take the Vehicle Defect Notice labelled "Original Copy" to the registration authority in that state. You should retain the Vehicle Defect Notice labelled "Duplicate Copy" for your records.

For NSW registered vehicles

If the vehicle was re-examined at an RMS facility, the Authorised RMS Officer may retain the Vehicle Defect Notice labelled "Original Copy". In all other cases it is your responsibility to take or mail the Original Copy and any required inspection report to any motor registry so that the clearance can be recorded.

You should retain the duplicate copy for your records. If HVIS vehicle, you must retain the duplicate copy for the purpose of renewing the registration.

Consequence if not cleared

You will not be able to register the vehicle until the clearance has been recorded. Failure to rectify faults and clear the defect notice may lead to suspension and/or cancellation of the vehicle's registration.

To Police, AUVIS or AIS Examiners

Please ensure that both signed copies of the notice (original and duplicate) and any required inspection report are returned to the owner or the person in charge of the vehicle so that they may return it to any motor registry.

It is the owner's responsibility to send the cleared copy to the registration authority in the state or territory of the vehicle's registration.

DRIVER OBLIGATIONS

The driver of the vehicle, who is given the defect notice, must cause the notice to be sent to the registered operator. This is a legal requirement and failure to do so may make the driver liable to further action.

DDEC® Reports - Life-To-Date

Print Date: 23/07/2019 3:50 PM

DDC

Trip: 11/10/00 14:48:52 To 11/10/00 (EST)
Vehicle ID:
Driver ID: 1AY9GT

Odometer: 37.3 km
Engine S/N: 06RE110035

Trip Distance 10800130.0 km
Trip Fuel 0.00 L
Fuel Economy 0.00 km/L
Avg Drive Load 0 %
Avg Vehicle Speed 0.0 km/h

Trip Time 0:00:00
Fuel Consumption 0.00 L/h
Idle Time 0:00:00
Idle Percent 0.00 %
Idle Fuel 0.00 L

Total Distance 37.3 km
Total Time 1:05:32
Total Fuel 14.67 L
Overall Fuel Economy 2.55 km/L
Avg Vehicle Speed 34.18 km/h
Idle Time 0:13:10
Idle Percent 20.09 %
Idle Fuel 0.00 L
VSG(PTO) Total Time 0:00:00
VSG(PTO) Percent 0.00 %
VSG(PTO) Total Fuel 1.42 L

Avg. Drive Load 22 %
Optimized Idle Time
Active Time 0:00:00
Run Time 0:00:00
Optimized Idle Battery Charging Starts
Normal Count -
Alternate Count -
Continuous Run -

Fan On Time
Total Time 0:00:00
Engine System 0:00:00
Manual 0:00:00
A/C 0:00:00

Cruise Percent 0.00 %
Cruise Time 0:00:00
Eng. Brake Time 0:06:09
Revolutions/km 0
Average RPM 0

Peak Road Speed -
Occurred -
Peak Engine RPM -
Occurred -

DDEC® Reports - Trip Activity

Print Date: 23/07/2019 3:49 PM

DDC

Trip: 11/10/00 14:48:52 To 11/10/00 (EST)

Vehicle ID: 1AY9GT

Driver ID:

Odometer: 37.3 km

Engine S/N: 06RE110035

Trip Distance	10800130.0 km	Trip Time	0:00:00
Trip Fuel	0.00 L	Fuel Consumption	0.00 L/h
Fuel Economy	0.00 km/L	Idle Time	0:00:00
Avg Drive Load	0 %	Idle Percent	0.00 %
Avg Vehicle Speed	0.0 km/h	Idle Fuel	0.00 L

Driving

Time	0:00:00
Percent	0.00 %
Fuel	0.00 L
Economy	0.00 km/L

Vehicle Speed Limiting

Time	0:00:00
Percent	0.00 %
Distance	0.0 km
Fuel	0.00 L

Top Gear

Time	0:00:00
Percent	0.00 %
Distance	0.0 km
Fuel	0.00 L

Top Gear - 1

Time	0:00:00
Percent	0.00 %
Distance	0.0 km
Fuel	0.00 L

Cruise

Time	0:00:00
Percent	0.00 %
Distance	0.0 km
Fuel	0.00 L

Top Gear Cruise

Time	0:00:00
Percent	0.00 %
Distance	0.0 km
Fuel	0.00 L

Speeding A(>=106 and <114 km/h)

Count	0
Time	0:00:00
Percent	0.00 %

Speeding B(>=114 km/h)

Count	0
Time	0:00:00
Percent	0.00 %

Highest Speed

0.0 km/h

Occurred 11/10/00 14:48:52 (EST)

Coasting Time

0:00:00

Coasting Percent

0.00 %

VSG(PTO)

Total Time	0:00:00
Percent	0.00 %
Total Fuel	0.00 L

Stop Idle

Time	0:00:00
Percent	0.00 %
Fuel	0.00 L

Over Rev Limit

1800 rpm

Count	0
Time	0:00:00
Percent	0.00 %

Highest RPM

0 rpm

Occurred 11/10/00 14:48:52 (EST)

Diag. Records

0

Hard Brake Count

0

Brake Count

0

Eng. Brake Time

0:00:00

Optimized Idle Time

Active	0:00:00
Run	0:00:00
Battery	0:00:00
Engine Temp.	0:00:00
Thermostat	0:00:00
Extended Idle	0:00:00
Continuous	0:00:00

Optimized Idle Battery Charging Starts

Normal Count	-
Alternate Count	-
Continuous Run	-

Fan On Time

Total Time	0:00:00
Engine System	0:00:00
Manual	0:00:00
A/C	0:00:00

Engine Utilization

0.00 %

Vehicle Utilization

0.00 %

DDEC® Reports - Monthly Activity

Print Date: 23/07/2019 3:49 PM

DDC

Partial Month: November, 2000 (EST)
 Vehicle ID: 1AY9GT
 Driver ID:
 Odometer: 37.3 km
 Engine S/N: 06RE110035

Trip Distance	0.0 km	Trip Time	0:00:00
Trip Fuel	0.00 L	Fuel Consumption	0.00 L/h
Fuel Economy	0.00 km/L	Idle Time	0:00:00
Avg Drive Load	0 %	Idle Percent	0.00 %
Avg Vehicle Speed	0.0 km/h	Idle Fuel	0.00 L

Driving

Time	0:00:00
Percent	0.00 %
Fuel	0.00 L
Economy	0.00 km/L

Vehicle Speed Limiting

Time	0:00:00
Percent	0.00 %
Distance	0.0 km
Fuel	0.00 L

Top Gear

Time	0:00:00
Percent	0.00 %
Distance	0.0 km
Fuel	0.00 L

Top Gear ~.1

Time	0:00:00
Percent	0.00 %
Distance	0.0 km
Fuel	0.00 L

Cruise

Time	0:00:00
Percent	0.00 %
Distance	0.0 km
Fuel	0.00 L

Top Gear Cruise

Time	0:00:00
Percent	0.00 %
Distance	0.0 km
Fuel	0.00 L

Speeding A(>=106 and <114 km/h)

Count	0
Time	0:00:00
Percent	0.00 %

Speeding B(>=114 km/h)

Count	0
Time	0:00:00
Percent	0.00 %

Highest Speed

Occurred 11/10/00 14:48:52 (EST)

Coasting Time

0:00:00

Coasting Percent

0.00 %

VSG (PTO)

Total Time	0:00:00
Percent	0.00 %
Total Fuel	0.00 L

Stop Idle

Time	0:00:00
Percent	0.00 %
Fuel	0.00 L

Over Rev Limit

Count	1800 rpm
Time	0
Percent	0:00:00
	0.00 %

Highest RPM

Occurred 11/10/00 14:48:52 (EST)

Diag. Records

Hard Brake Count	0
Brake Count	0
Eng. Brake Time	0:00:00

Optimized Idle Time

Active	0:00:00
Run	0:00:00
Battery	0:00:00
Engine Temp.	0:00:00
Thermostat	0:00:00
Extended Idle	0:00:00
Continuous	0:00:00

Optimized Idle Battery Charging Starts

Normal Count	-
Alternate Count	-
Continuous Run	-

Fan On Time

Total Time	0:00:00
Engine System	0:00:00
Manual	0:00:00
A/C	0:00:00

Engine Utilization

0.00 %

Vehicle Utilization

0.00 %

DDEC® Reports - Vehicle Speed/RPM

Print Date: 23/07/2019 3:50 PM

DDC

Trip: 11/10/00 14:48:52 To 11/10/00 (EST)
Vehicle ID: 1AY9GT

Driver ID:

Odometer:

37.3 km

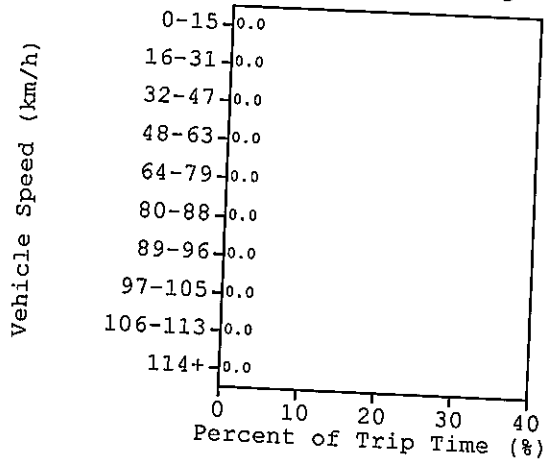
Engine S/N:

06RE110035

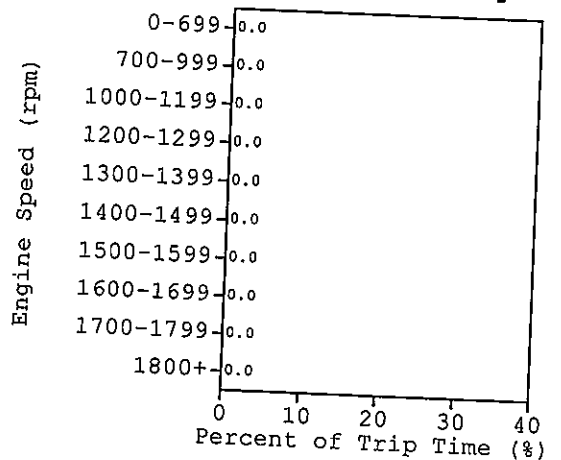
Trip Distance 10800130.0 km
Trip Fuel 0.00 L
Fuel Economy 0.00 km/L
Avg Drive Load 0 %
Avg Vehicle Speed 0.0 km/h

Trip Time 0:00:00
Fuel Consumption 0.00 L/h
Idle Time 0:00:00
Idle Percent 0.00 %
Idle Fuel 0.00 L

Vehicle Speed Histogram



Engine Speed Histogram



Percent of Trip Time in Speed and RPM Table

Vehicle Speed (km/h)

Engine RPM	0-15	16-31	32-47	48-63	64-79	80-88	89-96	97-105	106-	114+	Total
0- 699											
700- 999											
1000-1199											
1200-1299											
1300-1399											
1400-1499											
1500-1599											
1600-1699											
1700-1799											
1800+											
Total											
Brakes											
Hard Brakes											
Firm Brakes											

Note: This table contains values <0.005 percent of trip time

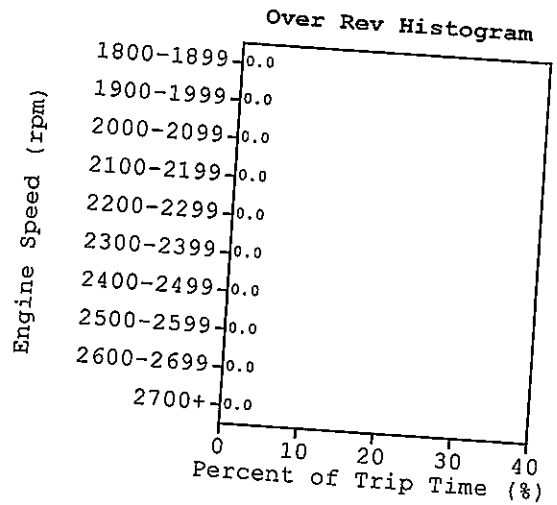
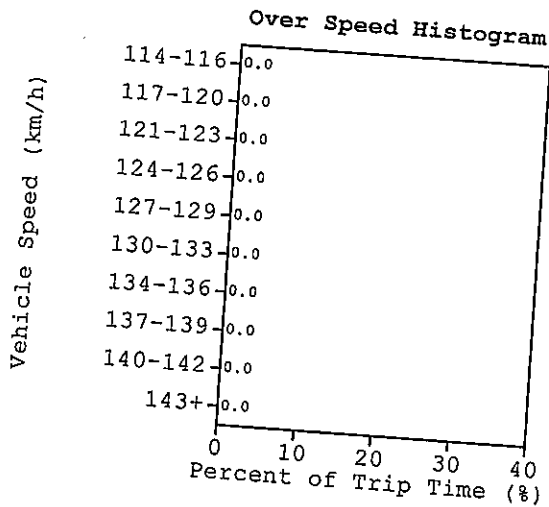
DDEC® Reports - Over Speed/Over Rev

Print Date: 23/07/2019 3:50 PM

DDC

Trip: 11/10/00 14:48:52 To 11/10/00 (E.
Vehicle ID:
Driver ID: 1AY9GT

Trip Distance	10800130.0 km	Engine S/N:	06RE110035
Trip Fuel	0.00 L	Trip Time	0:00:00
Fuel Economy	0.00 km/L	Fuel Consumption	0.00 L/h
Avg Drive Load	0 %	Idle Time	0:00:00
Avg Vehicle Speed	0.0 km/h	Idle Percent	0.00 %
		Idle Fuel	0.00 L



Percent of Trip Time in Over Speed and Over Rev Bands

Vehicle Speed(km/h)									
114-116	117-120	121-123	124-126	127-129	130-133	134-136	137-139	140-142	143+

Engine Speed(rpm)									
1800 1899	1900 1999	2000 2099	2100 2199	2200 2299	2300 2399	2400 2499	2500 2599	2600 2699	2700+

DDEC® Reports - Daily Engine Usage

Print Date: 23/07/2019 3:50 PM
DDC

Date Range: 11/10/00 To 10/09/00 (EST)

Vehicle ID:

1AY9GT

Driver ID:

Engine S/N:

06RE110035

Date:	10/11/2000
Start Time:	09:03:32 EST
Odometer:	0.00 km
Distance:	91.89 km
Fuel:	29.34 L
Fuel Economy:	3.13 km/L
Average Speed:	47.94 km/h

Total (hh:mm)	01:55	01:10	20:55
Hour (EST)	Drive (min)	Idle (min)	Off (min)
00:00-02:00	0	0	120
02:00-04:00	0	0	120
04:00-06:00	0	0	120
06:00-08:00	0	0	120
08:00-10:00	44	13	63
10:00-12:00	19	44	57
12:00-14:00	31	8	81
14:00-16:00	21	5	94
16:00-18:00	0	0	120
18:00-20:00	0	0	120
20:00-22:00	0	0	120
22:00-24:00	0	0	120

Date:	09/11/2000
Start Time:	19:51:16 EST
Odometer:	0.00 km
Distance:	21.73 km
Fuel:	6.62 L
Fuel Economy:	3.28 km/L
Average Speed:	62.07 km/h

Total (hh:mm)	00:21	00:09	23:30
Hour (EST)	Drive (min)	Idle (min)	Off (min)
00:00-02:00	0	0	120
02:00-04:00	0	0	120
04:00-06:00	0	0	120
06:00-08:00	0	0	120
08:00-10:00	0	0	120
10:00-12:00	0	0	120
12:00-14:00	0	0	120
14:00-16:00	0	0	120
16:00-18:00	0	0	120
18:00-20:00	5	4	111
20:00-22:00	16	5	99
22:00-24:00	0	0	120

Date:	05/11/2000
Start Time:	06:31:00 EST
Odometer:	0.00 km
Distance:	236.73 km
Fuel:	82.33 L
Fuel Economy:	2.88 km/L
Average Speed:	82.10 km/h

Total (hh:mm)	02:53	00:42	20:25
Hour (EST)	Drive (min)	Idle (min)	Off (min)
00:00-02:00	0	0	120
02:00-04:00	0	0	120
04:00-06:00	0	0	120
06:00-08:00	17	13	90
08:00-10:00	78	12	30
10:00-12:00	31	7	82
12:00-14:00	47	10	63
14:00-16:00	0	0	120
16:00-18:00	0	0	120
18:00-20:00	0	0	120
20:00-22:00	0	0	120
22:00-24:00	0	0	120

DDEC® Reports - Daily Engine Usage

Print Date: 23/07/2019 3:50 PM
DDC

Date Range: 11/10/00 To 10/09/00 (EST)

Vehicle ID:

1AY9GT

Driver ID:

Engine S/N:

06RE110035

Date:	10/10/2000
Start Time:	15:19:31 EST
Odometer:	0.00 km
Distance:	270.69 km
Fuel:	96.53 L
Fuel Economy:	2.80 km/L
Average Speed:	92.28 km/h

Total (hh:mm)	02:56	00:04	21:00
Hour (EST)	Drive (min)	Idle (min)	Off (min)
00:00-02:00	0	0	120
02:00-04:00	0	0	120
04:00-06:00	0	0	120
06:00-08:00	0	0	120
08:00-10:00	0	0	120
10:00-12:00	0	0	120
12:00-14:00	0	0	120
14:00-16:00	38	2	80
16:00-18:00	118	2	0
18:00-20:00	20	0	100
20:00-22:00	0	0	120
22:00-24:00	0	0	120

Date:	09/10/2000
Start Time:	10:15:27 EST
Odometer:	220.16 km
Distance:	371.44 km
Fuel:	142.90 L
Fuel Economy:	2.60 km/L
Average Speed:	89.50 km/h

Total (hh:mm)	04:09	00:17	19:34
Hour (EST)	Drive (min)	Idle (min)	Off (min)
00:00-02:00	0	0	120
02:00-04:00	0	0	120
04:00-06:00	0	0	120
06:00-08:00	0	0	120
08:00-10:00	0	0	120
10:00-12:00	34	9	77
12:00-14:00	120	0	0
14:00-16:00	95	8	17
16:00-18:00	0	0	120
18:00-20:00	0	0	120
20:00-22:00	0	0	120
22:00-24:00	0	0	120

DDEC® Reports - Hard Brake

Print Date: 23/07/2019 3:50 PM
DDC

#1

Trip: 11/10/00 14:48:52 To 11/10/00 (EST)
Vehicle ID: 1AY9GT

Driver ID:
Odometer: 37.3 km
Engine S/N: 06RE110035

Trip Distance 10800130.0 km
Trip Fuel 0.00 L
Fuel Economy 0.00 km/L
Avg Drive Load 0 %
Avg Vehicle Speed 0.0 km/h

Trip Time 0:00:00
Fuel Consumption 0.00 L/h
Idle Time 0:00:00
Idle Percent 0.00 %
Idle Fuel 0.00 L

Incident Time: 01/04/2000 6:52:45 PM (EST) Incident Odometer: 2211797.0 km

Time	Vehicle Speed (km/h)	Engine Speed (rpm)	Brake	Clutch	Engine Load (%)	Throttle (%)	Cruise	Diag.
-0:59	88.5	1384	No	No	41.00	50.80	No	No
-0:58	89.3	1405	No	No	43.00	50.80	No	No
-0:57	89.3	1400	No	No	42.00	51.20	No	No
-0:56	89.3	1395	No	No	31.50	44.40	No	No
-0:55	89.3	1395	No	No	33.50	39.60	No	No
-0:54	89.3	1401	No	No	31.00	44.40	No	No
-0:53	89.3	1436	No	No	37.50	49.60	No	No
-0:52	88.5	1393	No	No	21.00	34.00	No	No
-0:51	89.3	1408	No	No	38.50	50.00	No	No
-0:50	90.1	1416	No	No	33.50	46.40	No	No
-0:49	90.1	1417	No	No	37.50	49.20	No	No
-0:48	90.1	1419	No	No	39.50	50.40	No	No
-0:47	90.9	1435	No	No	45.00	55.60	No	No
-0:46	91.7	1446	No	No	55.50	62.40	No	No
-0:45	92.5	1455	No	No	44.00	54.00	No	No
-0:44	93.3	1457	No	No	33.50	45.20	No	No
-0:43	93.3	1469	No	No	37.50	50.40	No	No
-0:42	93.3	1474	No	No	46.50	56.40	No	No
-0:41	94.1	1490	No	No	56.50	63.60	No	No
-0:40	95.8	1507	No	No	61.50	66.40	No	No
-0:39	96.6	1523	No	No	57.50	64.40	No	No
-0:38	98.2	1544	No	No	57.50	64.00	No	No
-0:37	98.2	1557	No	No	55.50	65.60	No	No
-0:36	99.8	1566	No	No	51.50	62.40	No	No
-0:35	99.8	1574	No	No	40.50	66.40	No	No
-0:34	99.8	1565	No	No	42.50	64.80	No	No
-0:33	99.8	1573	No	No	38.00	68.40	No	No
-0:32	99.8	1570	No	No	39.00	74.40	No	No
-0:31	99.8	1573	No	No	35.50	74.80	No	No
-0:30	99.8	1573	No	No	35.50	74.40	No	No
-0:29	99.8	1573	No	No	33.50	75.60	No	No
-0:28	99.8	1570	No	No	34.50	73.60	No	No
-0:27	99.8	1568	No	No	33.50	69.60	No	No
-0:26	99.8	1574	No	No	32.00	70.00	No	No
-0:25	99.8	1572	No	No	31.50	68.00	No	No
-0:24	99.8	1571	No	No	33.50	70.00	No	No
-0:23	99.8	1575	No	No	30.00	68.80	No	No
-0:22	99.8	1577	No	No	30.00	70.40	No	No
-0:21	99.8	1571	No	No	34.00	80.80	No	No
-0:20	99.8	1570	No	No	35.50	79.60	No	No

072319123456AA.XTR

ECM S/W: 32.000

Version: 8.08-00356-00000

Page 1/2

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1A49GT		ODOMETER: 962706		Signature of person conducting service	
DATE: 16/7/22		SERVICE TYPE: Annual / <u>Scheduled</u> (Circle one)			
Repairer Name					
GENERAL SERVICE CHECKS	✓	N/A	GENERAL SERVICE CHECKS	✓	N/A
Fault Reports or Defect Notices?	✓		Change Engine Oil and Filter	✓	
Fully Grease and Brake Adjust	✓		Change Fuel Filter	✓	
Check Universal Joints and pinion Nuts for movement	✓		Drain Fan Clutch Filter	✓	
Visual check Brake Linings and Components and Adjust	✓		Replace or Clean Air Cleaner Element	✓	
Check for audible air Leaks	✓		Inspect ringfeeder / turntable	✓	
Check all drive belts - tension and condition	✓		Check Slack Adjusters for correct adjustment	✓	
check on all steering components	✓		Check thickness of Brake Linings	✓	
Check Instruments:			Check battery levels and terminals	✓	
• Lights	✓		Check both belts for wear	✓	
• Signals / Horn	✓		Check clutch free travel and clutch brake	✓	
• Windscreen Wiper / Washer Operation / Water Level			Check for wear and play on:		
Check Oil Levels:	✓		• Pitman Arm	✓	
• Power Steering	✓		• Drag Links	✓	
• Motor	✓		• Tie Rod Ends	✓	
• Check for Leaks	✓		• Steering Uni Joints	✓	
Check Water Levels:			Check Oil in steer hubs	✓	
• Radiator Litres	✓		Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	✓	
• Check for Leaks	✓		Overall visual inspection	✓	
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure	✓	
• Damage to Air Bags	✓		Check Oil Levels:		
• Damage to Shock Absorbers	✓		• Diff	✓	
• Damage to Shock Mounts	✓		• Gear Box	✓	
Check cab mounting condition	✓		Check windscreen for cracks and sandblasting	✓	
Check windscreen/s for cracks and sandblasting	✓		Check low air warning light and buzzer are working	✓	
Check tyre tread depth	✓				
Record comments	✓				
ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK					
COMMENTS:					

Tax Invoice

16/07/2022

Invoice #:

54170

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone 0400059909
		Email fmdtruckrepairs@gmail.com
		A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 962706 Colour BLUE VIN 6F5000000SA414799	
Ph: 0397644744 Mob: 0418620777		

Item	Description	Quantity	Unit Price	GST	Total
B SER - B SERVICE					
LABOUR		2.50	\$100.00	\$25.00	\$275.00
ENGINE OIL		45.00	\$6.55	\$29.48	\$324.23
GREASE		1.00	\$16.76	\$1.68	\$18.44
COOLANT		3.00	\$7.85	\$2.36	\$25.91
GEAR OIL		32.00	\$9.25	\$29.60	\$325.60
GENERAL CONSUMABLES USED		1.00	\$15.50	\$1.55	\$17.05
ENVIRONMENTAL COMPLIANCE FEE		1.00	\$14.50	\$1.45	\$15.95
B SER Total			\$911.06	\$91.12	\$1002.18

Subtotal \$911.06

GST \$91.11

Total \$1002.17

Balance Due \$1002.17

Invoice Notes

REPLACE ENGINE OIL & FILTERS
REPLACE FUEL FILTERSCHECK ALL FLUID LEVELS
CHECK & ADJUST BELTS
ADJUST CLUTCH
CHECK SUSPENSION & HARDWARE
CHECK & ADJUST BRAKES
GREASE & CHECKOVER
CHECK & REPAIR LIGHTING IF REQUIRED
CHECK ALL MOUNTS

REPLACE REAR DRIVE OILS

RECEIVED
18 JUL 2022
BY:

Banking Details: BSB: 013-310 | ACC NO: 4945 92308



TAX INVOICE 558012

Page 1 of 2

DATE 04/06/2022 8:33

Account No. Sold To
4515 George Hilder & Co Pty Ltd
4515 23 Viewtech Place
ROWVILLE VIC 3178

Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No. Salesperson
1AY9GT XV63BY Yong Chen

Despatch Method
PICK UP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
30-68-1	PIN-STRIKER	BJD174	2	2		59.49	44.99	89.98
R22-1365	COVER - HEADLAMP LEFT HAND	BFG131	1	1		176.59	133.57	133.57

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	223.55
GST PAYABLE	22.36
CASH ROUNDING	0.00
INVOICE TOTAL	245.91

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: 558012
Please advise details of deposit by email to:
hallam@hallamtruck.com.au

Hallam Truck Centre
217 Princes Highway
Hallam VIC 3803
03 8796 9100

Bayswater Truck Centre
9/97-107 Canterbury Rd
Kilsyth VIC 3137
03 8796 9999

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155



Hallam Truck Centre
64 007 568 309
217 Princes Highway
Hallam VIC 3803
03 8796 9100



www.hallamtruck.com.au



TAX INVOICE 557216 (REPRINT)

Page 1 of 2

DATE 27/05/2022 10:25

Account No. 4515
Sold To George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC 3178

Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No. 1AY9GT
Salesperson Ray Collins

Despatch Method
OUR DRIVER

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
174U	PEDESTAL-HORN	NONST K	2	2		77.54	80.20	160.40

*** SPECIAL PURCHASE - NON-RETURNABLE ***

RECEIVED
27 MAY 2021
BY:

ENTERED

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT 160.40
GST PAYABLE 16.04
CASH ROUNDING 0.00
INVOICE TOTAL 176.44

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: 557216
Please advise details of deposit by email to:
hallam@hallamtruck.com.au

Hallam Truck Centre
217 Princes Highway
Hallam VIC 3803
03 8796 9100

Bayswater Truck Centre
9/97-107 Canterbury Rd
Kilsyth VIC 3137
03 8796 9999

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

Paccar Privileges dealer code DCODE/1249007

Tax Invoice

16/04/2022

54018

Invoice #:

1707 JUL 3 1 17
ELECTRONIC

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone Email A.B.N.	0400059909 fmdtruckrepairs@gmail.com 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 0 Colour BLUE VIN 6F5000000SA414799		
Ph: 0397644744 Mob: 0418620777			

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LABOUR		1.00	\$100.00	\$10.00	\$110.00
Labour Total					\$110.00
Subtotal					\$100.00
GST					\$10.00
Total					\$110.00
Balance Due					\$110.00

Invoice Notes R/R FAN BELTS REPLACE FAULTY A/CON BELT
Banking Details: BSB: 013-310 ACC NO: 4945 92308

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1A4 9QT		ODOMETER: 940690		Signature of person conducting service	
DATE: 27/3/22		SERVICE TYPE: Annual / Scheduled (Circle one)			
Repairer Name					
GENERAL SERVICE CHECKS	✓	N/A	GENERAL SERVICE CHECKS	✓	N/A
Fault Reports or Defect Notices?	✓		Change Engine Oil and Filter	✓	
Fully Grease and Brake Adjust	✓		Change Fuel Filter	✓	
Check Universal Joints and pinion Nuts for movement	✓		Drain Fan Clutch Filter	✓	
Visual check Brake Linings and Components and Adjust	✓		Replace or Clean Air Cleaner Element	✓	
Check for audible air Leaks	✓		Inspect ringfeeder / turntable	✓	
Check all drive belts - tension and condition	✓		Check Slack Adjusters for correct adjustment	✓	
Check on all steering components	✓		Check thickness of Brake Linings	✓	
Check Instruments:			Check battery levels and terminals	✓	
• Lights	✓		Check both belts for wear	✓	
• Signals / Horn	✓		Check clutch free travel and clutch brake	✓	
• Windscreen Wiper / Washer Operation / Water Level	✓		Check for wear and play on:		
Check Oil Levels:			• Pitman Arm	✓	
• Power Steering	✓		• Drag Links	✓	
• Motor	✓		• Tie Rod Ends	✓	
• Check for Leaks	✓		• Steering Uni Joints	✓	
Check Water Levels:			Check Oil in steer hubs	✓	
• Radiator Litres	✓		Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	✓	
• Check for Leaks	✓		Overall visual inspection	✓	
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure	✓	
• Damage to Air Bags	✓		Check Oil Levels:		
• Damage to Shock Absorbers	✓		• Diff	✓	
• Damage to Shock Mounts	✓		• Gear Box	✓	
Check cab mounting condition	✓		Check windscreen for cracks and sandblasting	✓	
Check windscreen/s for cracks and sandblasting	✓		Check low air warning light and buzzer are working	✓	
Check tyre tread depth	✓				
Record comments	✓				
ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK					
COMMENTS:					

Tax Invoice

27/03/2022
53982

Invoice #:

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone 0400059909 Email fmdtruckrepairs@gmail.com A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178 Ph: 0397644744 Mob: 0418620777	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 940690 Colour BLUE VIN 6F5000000SA414799	

Item	Description	Quantity	Unit Price	GST	Total
B SER - B SERVICE					
LABOUR		2.50	\$100.00	\$25.00	\$275.00
ENGINE OIL		41.00	\$6.05	\$24.81	\$272.86
GREASE		1.00	\$15.73	\$1.57	\$17.30
ENVIRONMENTAL COMPLIANCE FEE		1.00	\$14.50	\$1.45	\$15.95
GENERAL CONSUMABLES USED		1.00	\$15.50	\$1.55	\$17.05
B SER Total			\$543.78	\$54.38	\$598.16

Subtotal \$543.78

GST \$54.38

Total \$598.16

Balance Due \$598.16

Invoice Notes

REPLACE ENGINE OIL & FILTERS
REPLACE FUEL FILTERS

CHECK ALL FLUID LEVELS
CHECK & ADJUST BELTS
ADJUST CLUTCH
CHECK SUSPENSION & HARDWARE
CHECK & ADJUST BRAKES
GREASE & CHECKOVER
DEGREASE & WASH ENGINE
CHECK & REPAIR LIGHTING IF REQUIRED
CHECK ALL MOUNTS

REPLACE BROKEN R/H/R GAURD MOUNTING BRACKET

Banking Details: BSB: 013-310 | ACC NO: 4945 92308

TRUCK REGO:			ODOMETER:			Signature of person conducting service			
DATE:			SERVICE TYPE: Annual / Scheduled (Circle one)						
Repairer Name									
GENERAL SERVICE CHECKS			☒	N/A	GENERAL SERVICE CHECKS			☒	N/A
Fault Reports or Defect Notices?	☒		Change Engine Oil and Filter	☒		Fault Reports or Defect Notices?			
Fully Grease and Brake Adjust	☒		Change Fuel Filter	☒		Change Oil and Filters in:			
Check Universal Joints and pinion Nuts for movement	☒		Drain Fan Clutch Filter	☒		• Diff			
Visual check Brake Linings and Components and Adjust	☒		Replace or Clean Air Cleaner Element	☒		• Gear Box			
Check for audible air Leaks	☒		Inspect ringfeeder / turntable	☒		• Front Hubs			
Check all drive belts - tension and condition	☒		Check Slack Adjusters for correct adjustment	☒		• Power Steering			
Visual check on all steering components	☒		Check thickness of Brake Linings	☒		Replace: (If required)			
Check Instruments:			Check battery levels and terminals	☒		• Drive Belts			
• Lights	☒		Check both belts for wear	☒		• Alternator Belt			
• Signals / Horn	☒		Check clutch free travel and clutch brake	☒		• Water Pump Belts			
• Windscreen Wiper / Washer Operation / Water Level	☒		Check for wear and play on:			• Air Conditioner Belt			
Check Oil Levels:			• Pitman Arm	☒		• Fan Belts			
• Power Steering	☒		• Drag Links	☒		Replace Air Cleaner			
• Motor	☒		• Tie Rod Ends	☒		Check all bearings			
• Check for Leaks	☒		• Steering Uni Joints	☒		Obtain formal visual inspection system mechanical report			
Check Water Levels:			Check Oil In steer hubs	☒		Check all bearings			
Radiator Litres	☒		Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	☒		Obtain formal visual inspection system mechanical report			
Check for Leaks	☒		Overall visual inspection	☒					
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure	☒					
Damage to Air Bags	☒		Check Oil Levels:			OTHER CHECKS DONE			
Damage to Shock Absorbers	☒		• Diff	☒					
Damage to Shock Mounts	☒		• Gear Box	☒					
check cab mounting condition	☒		Check windscreen for cracks and sandblasting	☒					
check windscreen/s for cracks and sandblasting	☒		Check low air warning light and buzzer are working	☒					
check tyre tread depth	☒								
Record comments	☒								
						ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK			
COMMENTS:									

Tax Invoice

04/12/2021

Invoice #:

53796

From

FM De Pietro Truck Repairs P/L
24 Kelvin Grove
Langwarrin, VIC 3910

Phone

0400059909

Email

fmdtruckrepairs@gmail.com

A.B.N.

32119627637

To

GEORGE HILDER & CO P/L
23 VIEWTECH PLACE
ROWVILLE, VIC 3178

Registration

1AY9GT

Make/Model

KENWORTH T650

Odometer

918739

Colour

BLUE

VIN

6F5000000SA414799

Ph: 0397644744

Mob: 0418620777

Item	Description	Quantity	Unit Price	GST	Total
B SER - B SERVICE					
LABOUR		2.00	\$100.00	\$20.00	\$220.00
ENGINE OIL		38.00	\$6.05	\$22.99	\$252.89
GREASE		1.00	\$15.73	\$1.57	\$17.30
GENERAL CONSUMABLES USED		1.00	\$15.50	\$1.55	\$17.05
ENVIRONMENTAL COMPLIANCE FEE		1.00	\$14.50	\$1.45	\$15.95
	B SER Total		\$475.63	\$47.56	\$523.19

Subtotal \$475.63

GST \$47.56

Total \$523.19

Balance Due \$523.19**Invoice Notes**

REPLACE ENGINE OIL & FILTERS
REPLACE FUEL FILTERS

CHECK ALL FLUID LEVELS
CHECK & ADJUST BELTS
ADJUST CLUTCH
CHECK SUSPENSION & HARDWARE
CHECK & ADJUST BRAKES
GREASE & CHECKOVER
DEGREASE & WASH ENGINE
CHECK & REPAIR LIGHTING IF REQUIRED
CHECK ALL MOUNTS

Banking Details: BSB: 013-310 | ACC NO: 4945 92308

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1A49ET	ODOMETER: 930523	Signature of person conducting service
DATE: 30/12/21	SERVICE TYPE: Annual / Scheduled (Circle one)	

Repairer Name

GENERAL SERVICE CHECKS	✓	N/A	GENERAL SERVICE CHECKS	✓	N/A	MAJOR SERVICE CHECKS	✓	N/A
Fault Reports or Defect Notices?	✓		Change Engine Oil and Filter	✓		Fault Reports or Defect Notices?	✓	
Fully Grease and Brake Adjust	✓		Change Fuel Filter	✓		Change Oil and Filters in:		
Check Universal Joints and pinion Nuts for movement	✓		Drain Fan Clutch Filter	✓		• Diff	✓	
Visual check Brake Linings and Components and Adjust	✓		Replace or Clean Air Cleaner Element	✓		• Gear Box	✓	
Check for audible air Leaks	✓		Inspect ringfeeder / turntable	✓		• Front Hubs	✓	
Check all drive belts - tension and condition	✓		Check Slack Adjusters for correct adjustment	✓		• Power Steering	✓	
Visual check on all steering components	✓		Check thickness of Brake Linings	✓		Replace: (If required)		
Check Instruments:			Check battery levels and terminals	✓		• Drive Belts	✓	
• Lights	✓		Check both belts for wear	✓		• Alternator Belt	✓	
• Signals / Horn	✓		Check clutch free travel and clutch brake	✓		• Water Pump Belts	✓	
• Windscreen Wiper / Washer Operation / Water Level	✓		Check for wear and play on:			• Air Conditioner Belt		
Check Oil Levels:			• Pitman Arm	✓		• Fan Belts	✓	
• Power Steering	✓		• Drag Links	✓		Replace Air Cleaner	✓	
• Motor	✓		• Tie Rod Ends	✓		Check all bearings	✓	
• Check for Leaks	✓		• Steering Uni Joints	✓		Obtain formal visual inspection system mechanical report	✓	
Check Water Levels:			Check Oil in steer hubs	✓		Check all bearings	✓	
• Radiator Litres	✓		Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	✓		Obtain formal visual inspection system mechanical report	✓	
• Check for Leaks	✓		Overall visual inspection	✓				
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure	✓				
• Damage to Air Bags	✓		Check Oil Levels:			OTHER CHECKS DONE:		
• Damage to Shock Absorbers	✓		• Diff					
• Damage to Shock Mounts	✓		• Gear Box	✓				
Check cab mounting condition	✓		Check windscreen for cracks and sandblasting	✓				
Check windscreen/s for cracks and sandblasting	✓		Check low air warning light and buzzer are working	✓				
Check tyre tread depth	✓							
Record comments	✓							
						ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK		

COMMENTS:

Tax Invoice

30/12/2021

Invoice #:

53838

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone 0400059909 Email fmdtruckrepairs@gmail.com A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178 Ph: 0397644744 Mob: 0418620777	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 930523 Colour BLUE VIN 6F5000000SA414799	

Item	Description	Quantity	Unit Price	GST	Total
ANNUAL SERVICE - ANNUAL SERVICE					
LABOUR		8.50	\$100.00	\$85.00	\$935.00
GEAR OIL		40.00	\$8.75	\$35.00	\$385.00
SYNTHETIC TRANSMISSION OIL		18.00	\$25.10	\$45.18	\$496.98
QIK SHIFT 3 ATF		5.50	\$7.90	\$4.35	\$47.80
GREASE		1.00	\$16.52	\$1.65	\$18.17
GENERAL CONSUMABLES USED		1.00	\$15.50	\$1.55	\$17.05
ANNUAL SERVICE Total			\$1727.27	\$172.73	\$1900.00

CARRY OUT ANNUAL SERVICE.
REPLACE ALL DRIVE OILS & FILTERS.
REPLACE STEERING FILTER & OIL.
REPLACE CABIN FILTER.
REPLACE AIR DRYER FILTER.
REPLACE COOLANT FILTER.
REPLACE AIR FILTER.
R/R FRONT HUBS & INSPECT FRONT WHEEL BEARINGS.
REPLACE BEARINGS IF REQUIRED.
REPLACE FRONT HUB SEALS OIL.

Subtotal \$1727.27

GST \$172.73

Total \$1900.00

Balance Due \$1900.00

Invoice Notes

ANNUAL SERVICE
REPLACE DRIVE OILS & FILTERS
REPLACE STEERING OIL & FILTER
REPLACE AIR & DRYER FILTERS
REPLACE CABIN & CRANKCASE FILTERS
REPLACE COOLANT FILTER

REPLACE CLUTCH PEDAL PAD
REPLACE WORN FRONT CAB MOUNTS
R/R DRIVE SHAFTS & REPLACE LEAKING REAR TRANSMISSION OUTPUT SEAL & GASKET
REPLACE WORN REAR LOWER SHOCKER RUBBERS


TAX INVOICE 547076
Page 1 of 2
DATE 29/12/2021 11:55

Account No.
4515
4515

Sold To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC 3178

Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No.
1AY9GT

Salesperson
Shannon Allum

Despatch Method
PICK UP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl. GST)	Unit Price (Excl. GST)	Extended (Excl. GST)
17237	FILTER ELEMENT	CCE131	2	2		76.21	30.65	61.30

RECEIVED
29 DEC 2021
12:02 PM

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	61.30
GST PAYABLE	6.13
CASH ROUNDING	0.00
INVOICE TOTAL	67.43

Payment by EFT
 BSB: 034-081 Account #: 132587
 Reference: 547076
 Please advise details of deposit by email to:
hallam@hallamtruck.com.au

Hallam Truck Centre
 217 Princes Highway
 Hallam VIC 3803
 03 8796 9100

Bayswater Truck Centre
 9/97-107 Canterbury Rd
 Kilsyth VIC 3137
 03 8796 9999

TRP Pakenham
 3 Tango Circuit
 Pakenham VIC 3810
 03 8796 9155


TAX INVOICE 546604

Page 1 of 2

DATE 20/12/2021 12:28

Account No.
4515
4515

Sold To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC 3178

Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No.
1AY9GT

Salesperson
Ray Collins

Despatch Method
OUR DRIVER

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
AF351KM	AIR FILTER	GAD131	2	2		72.19	42.27	84.54

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	84.54
GST PAYABLE	8.45
CASH ROUNDING	0.00
INVOICE TOTAL	92.99

 Payment by EFT
 BSB: 034-081 Account #: 132587
 Reference: 546604
 Please advise details of deposit by email to:
hallam@hallamtruck.com.au

 Hallam Truck Centre
 217 Princes Highway
 Hallam VIC 3803
 03 8796 9100

 Bayswater Truck Centre
 9/97-107 Canterbury Rd
 Kilsyth VIC 3137
 03 8796 9999

 TRP Pakenham
 3 Tango Circuit
 Pakenham VIC 3810
 03 8796 9155



15/151-159 Princes Highway
PO Box 5139
Hallam VIC 3803

ABN: 39 006 999 668

1A9

Tax Invoice
334713

P: (03) 9703 2080 F: (03) 9703 2470
E: sales@watcopl.com.au W: watcopl.com.au

Account Code: 4167
Date: 03/12/21
Customer Ref: BERNIE 03.12.21

Invoice To: GEORGE HILDER & CO. PTY LTD
23 VIEWTECH PLACE
ROWVILLE

Deliver To: PICK UP TONIGHT - LEAVE OUTSIDE

3178

1A1 457

Code	Description		Ordered	Invoiced	Unit Price (excl)	Discount %	Tax	Total Ex Tax
1D 68028	12V 40A 5 PIN N/O RELAY	EACH	2.0000	2.0000 ✓	8.00	0.00	1.60	\$16.00
10A 4545	12V 7" 100W SEALED BEAM	EACH	2.0000	2.0000 ✓	25.00	0.00	5.00	\$50.00
1D 68084	RELAY BASE STANDARD	EACH	2.0000	2.0000 ✓	4.30	0.00	0.86	\$8.60
1C 149	24V 5W BA15s P/T BOX 10	EACH	1.0000	1.0000 ✓	6.15	0.00	0.62	\$6.15

RECEIVED
11 DEC 2021

The goods mentioned on this invoice shall remain the property of
Watco Pty Ltd until full payment is received

Bank: NAB
Account Name: Watco Pty Ltd
BSB: 083-337
Account No: 515568228

TOTAL EX TAX: \$80.75
GST: \$8.08
ROUNDING:
TOTAL INC GST: \$88.83



BSAL Rocklea Commercial Truck
ABN 65 007 516 841
37 DUNN ROAD
ROCKLEA
4106
AU

Page 1 of 1
Copy Generated by LAOYAI_S
SAP Ref: 86690506
Ref SO: 8913781
Ref Del: 175421281

Account Enquiries: Phone: (08) 8206 0380
E-mail remittance to credit@bridgestone.com.au
Use your Account Number as your payment reference
Sales Enquiries: Phone 1800 188 034
Email: tyreorders@bridgestone.com.au
DAN Enquiries: 1800 235 338
Email: commsupport@bridgestone.com.au

TAX INVOICE/RCTI

GEORGE HILDER & CO P/L
23 VIEWTECH PLACE
ROWVILLE VIC 3178

RECEIVED
26 OCT 2021
BY:

Cust. Order No.: IAY9GT (HILDER TPT)
Rego: IAY9GT Odo: 897,077 Make/Model: Fitter: F

COPY
Invoice No: 4420429524
Date: 26.10.2021
Account No: 10002433
Sales Person RK

Product	Description	Qty	Price	Amount
11001472	11R22.5 148/145L BS M749	4	602.22	2,408.88
33000084	FIT TBR TYRE	4	18.00	72.00
33000237	POS, 9-12	1	0.00	0.00
33000237	FTSD, 1991391	1	0.00	0.00
33000237	TAG, 243659	1	0.00	0.00
LESS TRADEIN/ PURCHASE:				
77000232	CASE STOCK 11R22.5 ECOPIA	4.000-	0.00	0.00

Bridgestone Australia Ltd. is a participant in the Tyre Stewardship Scheme (www.tyrestewardship.org.au) that is supported by Governments and authorised by the ACCC (Nos A91336-A91337).
An amount of \$5.00 has been contributed towards this scheme in regard to this sale.

Credit given for Trade-In includes GST on the basis that an RCTI Agreement has been entered into. It is the Customer's responsibility to declare the GST collected on Trade-Ins. * RCTI = Recipient Created Tax Invoice.

Includes GST of \$ 248.09 in Sales of \$ 2,480.88 , \$ 0.00 in Trade-Ins of \$ 0.00

Subtotal 2,480.88
GST 248.09

Received By: _____ Rego: _____

Signature: _____ Date: ____/____/____

Total \$ 2,728.97

EFT payment details: BSB: 014234 Account: 775423391



For your nearest Bridgestone retailer, call 131 229
Or visit us at www.bridgestone.com.au

TERMS OF SALE: These goods are sold in accordance with the TERMS OF SALE of BRIDGESTONE AUSTRALIA LTD. as published from time to time.
See <http://www.bridgestone.com.au/footer/terms-of-sale> Acceptance of these goods implies acceptance of such terms.

Tax Invoice

28/11/2021

Invoice #:

53786

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone 0400059909 Email fmdtruckrepairs@gmail.com A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 0 Colour BLUE VIN 6F5000000SA414799	
Ph: 0397644744 Mob: 0418620777		

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LABOUR		1.50	\$100.00	\$15.00	\$165.00
Labour Total					\$165.00
Subtotal					\$150.00
GST					\$15.00
Total					\$165.00
Balance Due					\$165.00

Invoice Notes

R/R EVAPOURATOR & HEATER CORE
CHECK HEATER FAN WIRING
CHECK WIRNG & REPLACE INLINE FUSE FROM CONTROLER

Banking Details: BSB: 013-310 | ACC NO: 4945 92308

1207 NOV 5 2 27
137

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1A49GT	ODOMETER: 900532	Signature of person conducting service
DATE: 30/10/21	SERVICE TYPE: Annual / <u>Scheduled</u> (Circle one)	

Repairer Name

GENERAL SERVICE CHECKS			GENERAL SERVICE CHECKS			MAJOR SERVICE CHECKS		
	✓	N/A		✓	N/A		✓	N/A
Fault Reports or Defect Notices?	✓		Change Engine Oil and Filter	✓		Fault Reports or Defect Notices?		
Fully Grease and Brake Adjust	✓		Change Fuel Filter	✓		Change Oil and Filters in:		
Check Universal Joints and pinion Nuts for movement	✓		Drain Fan Clutch Filter	✓		• Diff		
Visual check Brake Linings and Components and Adjust	✓		Replace or Clean Air Cleaner Element	✓		• Gear Box		
Check for audible air Leaks	✓		Inspect ringfeeder / turntable	✓		• Front Hubs		
Check all drive belts - tension and condition	✓		Check Slack Adjusters for correct adjustment	✓		• Power Steering		
Visual check on all steering components	✓		Check thickness of Brake Linings	✓		Replace: (If required)		
Check Instruments:			Check battery levels and terminals	✓		• Drive Belts		
• Lights	✓		Check both belts for wear	✓		• Alternator Belt		
• Signals / Horn	✓		Check clutch free travel and clutch brake	✓		• Water Pump Belts		
• Windscreen Wiper / Washer Operation / Water Level	✓		Check for wear and play on:			• Air Conditioner Belt		
Check Oil Levels:			• Pitman Arm	✓		• Fan Belts		
• Power Steering	✓		• Drag Links	✓		Replace Air Cleaner		
• Motor	✓		• Tie Rod Ends	✓		Check all bearings		
• Check for Leaks	✓		• Steering Uni Joints	✓		Obtain formal visual inspection system mechanical report		
Check Water Levels:			Check Oil in steer hubs	✓		Check all bearings		
• Radiator Litres	✓		Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	✓		Obtain formal visual inspection system mechanical report		
Check for Leaks	✓		Overall visual inspection	✓				
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure	✓				
• Damage to Air Bags	✓		Check Oil Levels:			OTHER CHECKS DONE:		
• Damage to Shock Absorbers	✓		• Diff	✓				
• Damage to Shock Mounts	✓		• Gear Box	✓				
Check cab mounting condition	✓		Check windscreen for cracks and sandblasting	✓				
Check windscreen/s for cracks and sandblasting	✓		Check low air warning light and buzzer are working	✓				
Check tyre tread depth	✓							
Record comments	✓							
ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK								

COMMENTS:

Tax Invoice

30/10/2021
53741

Invoice #:

RECEIVED
01 NOV 2021

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		BY:	
		Phone	0400059909
		Email	fmdtruckrepairs@gmail.com
		A.B.N.	32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 900532 Colour BLUE VIN 6F5000000SA414799		
Ph: 0397644744 Mob: 0418620777			

Item	Description	Quantity	Unit Price	GST	Total
B SER - B SERVICE					
LABOUR		3.00			
ENGINE OIL		36.00			
GREASE		1.00			
ELECTRICAL SUPPLIES		1.00			
ENVIRONMENTAL COMPLIANCE FEE		1.00			
B SER Total			\$561.28	\$56.13	\$617.41

Subtotal \$561.28

GST \$56.13

Total \$617.41

Balance Due \$617.41

Invoice Notes

REPLACE ENGINE OIL & FILTERS
REPLACE FUEL FILTERS

CHECK ALL FLUID LEVELS
CHECK & ADJUST BELTS
ADJUST CLUTCH
CHECK SUSPENSION & HARDWARE
CHECK & ADJUST BRAKES
GREASE & CHECKOVER
CHECK & REPAIR LIGHTING IF REQUIRED
CHECK ALL MOUNTS

R/R DRIVESHAFT & RETENSION LOOSE YOKE
REPLACE WORN UNIVERSAL JOINT
REPLACE L/H/R LIGHT WIRING PLUG

Banking Details: BSB: 013-310 | ACC NO: 4945 92308


TAX INVOICE 547054

Page 1 of 2

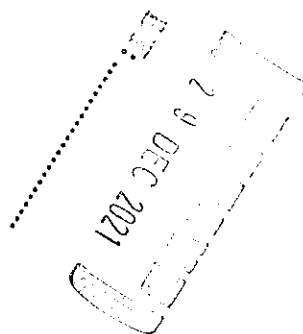
DATE 29/12/2021 10:07

Account No.	Sold To	Forward To
4515	George Hilder & Co Pty Ltd	George Hilder & Co Pty Ltd
4515	23 Viewtech Place	23 Viewtech Place
	ROWVILLE VIC 3178	ROWVILLE VIC 3178

Order No.	Salesperson
1AY9GT	Shannon Allum

 Despatch Method
PICK UP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
63-1028	PAD-CLUTCH PEDAL	BHF153	1	1		27.78	21.01	21.01
066-250	BUSHING	BJA181	2	2		49.09	37.13	74.26
K2918	OIL SEAL KIT RT8908LL	AFE182	1	1		52.93	46.40	46.40
17237	FILTER ELEMENT	CCE131	2	0	2	76.21	30.65	0.00
TRPTSH1RTAUS-10	CLEANING RAGS - COLOR T SHIRT	PAL006	1	1		36.42	20.00	20.00


CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resalable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	161.67
GST PAYABLE	16.17
CASH ROUNDING	0.00
INVOICE TOTAL	177.84

 Payment by EFT
 BSB: 034-081 Account #: 132587
 Reference: 547054
 Please advise details of deposit by email to:
 hallam@hallamtruck.com.au

 Hallam Truck Centre
 217 Princes Highway
 Hallam VIC 3803
 03 8796 9100

 Bayswater Truck Centre
 9/97-107 Canterbury Rd
 Kilsyth VIC 3137
 03 8796 9999

 TRP Pakenham
 3 Tango Circuit
 Pakenham VIC 3810
 03 8796 9155

Tax Invoice

17/10/2021
53716

Invoice #:

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone 0400059909 Email fndtruckrepairs@gmail.com A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178 Ph: 0397644744 Mob: 0418620777	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 0 Colour BLUE VIN 6F5000000SA414799	

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LABOUR		0.50			
				Labour Total	\$55.00
PARTS					
12V 21/5W GLOBE		2.00			
				Parts Total	\$8.25
				Subtotal	\$57.50
				GST	\$5.75
				Total	\$63.25
				Balance Due	\$63.25

Invoice Notes

CHECK AND REPLACE FRONT BONNET INDICATOR GLOBES

Banking Details: BSB: 013-310 | ACC NO: 4945 92308

1707 130 8 1 17
EATON


TAX INVOICE 541637

Page 1 of 2

DATE 09/10/2021 10:59

Account No.
4515
4515

Sold To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC 3178

Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No.
T650

Salesperson
Jerome Willenberg

Despatch Method
P/UP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
016/T2018A	COVER-AXLE ASSY	CCJ121	2	2		104.67	89.08	178.16
RT1174S	LUGNUT COVER S/S PKT 10	SEJ111	4	4		33.56	28.56	114.24
TRP-PA1040	TRP PALLET ANGLE 1040MM LONG	PAL005	20	20		14.71	12.51	250.20
50000-12	RATCHET BUCKLE LB 50MM 9MSTRAP	SFE141	5	5		24.76	17.78	88.90

RECEIVED
12 OCT 2021
BY:

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	631.50
GST PAYABLE	63.15
CASH ROUNDING	0.00
INVOICE TOTAL	694.65

 Payment by EFT
 BSB: 034-081 Account #: 132587
 Reference: 541637
 Please advise details of deposit by email to:
 hallam@hallamtruck.com.au

 Hallam Truck Centre
 217 Princes Highway
 Hallam VIC 3803
 03 8796 9100

 Bayswater Truck Centre
 9/97-107 Canterbury Rd
 Kilsyth VIC 3137
 03 8796 9999

 TRP Pakenham
 3 Tango Circuit
 Pakenham VIC 3810
 03 8796 9155

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1A49GT	ODOMETER: 882156	Signature of person conducting service
DATE: 3/10/21	SERVICE TYPE: Annual / <u>Scheduled</u> (Circle one)	

Repairer Name

GENERAL SERVICE CHECKS	✓	N/A	GENERAL SERVICE CHECKS	✓	N/A	MAJOR SERVICE CHECKS	✓	N/A
Fault Reports or Defect Notices?	✓		Change Engine Oil and Filter	✓		Fault Reports or Defect Notices?		
Fully Grease and Brake Adjust	✓		Change Fuel Filter	✓		Change Oil and Filters in:		
Check Universal Joints and pinion Nuts for movement	✓		Drain Fan Clutch Filter	✓		• Diff		
Visual check Brake Linings and Components and Adjust	✓		Replace or Clean Air Cleaner Element	✓		• Gear Box		
Check for audible air Leaks	✓		Inspect ringfeeder / turntable	✓		• Front Hubs		
Check all drive belts - tension and condition	✓		Check Slack Adjusters for correct adjustment	✓		• Power Steering		
Check on all steering components	✓		Check thickness of Brake Linings	✓		Replace: (If required)		
Check Instruments:			Check battery levels and terminals	✓		• Drive Belts		
• Lights	✓		Check both belts for wear	✓		• Alternator Belt		
• Signals / Horn	✓		Check clutch free travel and clutch brake	✓		• Water Pump Belts		
• Windscreen Wiper / Washer Operation / Water Level	✓		Check for wear and play on:			• Air Conditioner Belt		
Check Oil Levels:			• Pitman Arm	✓		• Fan Belts		
• Power Steering	✓		• Drag Links	✓		Replace Air Cleaner		
• Motor	✓		• Tie Rod Ends	✓		Check all bearings		
• Check for Leaks	✓		• Steering Uni Joints	✓		Obtain formal visual inspection system mechanical report		
Check Water Levels:			Check Oil in steer hubs	✓		Check all bearings		
• Radiator Litres	✓		Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	✓		Obtain formal visual inspection system mechanical report		
• Check for Leaks	✓		Overall visual inspection	✓				
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure	✓				
• Damage to Air Bags	✓		Check Oil Levels:			OTHER CHECKS DONE:		
• Damage to Shock Absorbers	✓		• Diff	✓				
• Damage to Shock Mounts	✓		• Gear Box	✓				
Check cab mounting condition	✓		Check windscreen for cracks and sandblasting	✓				
Check windscreen/s for cracks and sandblasting	✓		Check low air warning light and buzzer are working	✓				
Check tyre tread depth	✓							
Record comments	✓							
						ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK		

COMMENTS:

Tax Invoice

03/10/2021

53673

Invoice #:

From

FM De Pietro Truck Repairs P/L
24 Kelvin Grove
Langwarrin, VIC 3910

Phone
Email

0400059909
fmdtruckrepairs@gmail.com

A.B.N.

32119627637

To

GEORGE HILDER & CO P/L
23 VIEWTECH PLACE
ROWVILLE, VIC 3178

Registration

1AY9GT

Make/Model

KENWORTH T650

Odometer

882156

Colour

BLUE

VIN

6F5000000SA414799

Ph: 0397644744**Mob:** 0418620777

Item	Description	Quantity	Unit Price	GST	Total
PARTS					
	AMBER REFLECTOR	2.00			
B SER - B SERVICE					
	LABOUR	2.00			
	ENGINE OIL	36.00			
	GREASE	1.00			
	ENVIRONMENTAL COMPLIANCE FEE	1.00			
	ELECTRICAL SUPPLIES	1.00			
	B SER Total		\$457.68	\$45.77	\$503.45
				Subtotal	\$468.32
				GST	\$46.83
				Total	\$515.15
				Balance Due	\$515.15

Invoice Notes

REPLACE ENGINE OIL & FILTERS
REPLACE FUEL FILTERS

CHECK ALL FLUID LEVELS
CHECK & ADJUST BELTS
ADJUST CLUTCH
CHECK SUSPENSION & HARDWARE
CHECK & ADJUST BRAKES
GREASE & CHECKOVER
DEGREASE & WASH ENGINE
CHECK & REPAIR LIGHTING IF REQUIRED
CHECK ALL MOUNTS

REPLACE REAR DRIVE AXLE TEMP SENDER WIRING
REPLACE 2 MISSING REFLECTORS

RECEIVED
04 OCT 2021
BT:.....

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1A49GT	ODOMETER: 840468	Signature of person conducting service
DATE: 10/7/24	SERVICE TYPE: Annual / <u>Scheduled</u> (Circle one)	

Repairer Name

GENERAL SERVICE CHECKS	✓	N/A	GENERAL SERVICE CHECKS	✓	N/A	MAJOR SERVICE CHECKS	✓	N/A
Fault Reports or Defect Notices?	✓		Change Engine Oil and Filter	✓		Fault Reports or Defect Notices?		
Fully Grease and Brake Adjust	✓		Change Fuel Filter	✓		Change Oil and Filters in:		
Check Universal Joints and pinion Nuts for movement	✓		Drain Fan Clutch Filter	✓		• Diff		
Visual check Brake Linings and Components and Adjust	✓		Replace or Clean Air Cleaner Element	✓		• Gear Box		
Check for audible air Leaks	✓		Inspect ringfeeder / turntable	✓		• Front Hubs		
Check all drive belts - tension and condition	✓		Check Slack Adjusters for correct adjustment	✓		• Power Steering		
Visual check on all steering components	✓		Check thickness of Brake Linings	✓		Replace: (If required)		
Check Instruments:			Check battery levels and terminals	✓		• Drive Belts		
• Lights	✓		Check both belts for wear	✓		• Alternator Belt		
• Signals / Horn	✓		Check clutch free travel and clutch brake	✓		• Water Pump Belts		
• Windscreen Wiper / Washer Operation / Water Level	✓		Check for wear and play on:			• Air Conditioner Belt		
Check Oil Levels:			• Pitman Arm	✓		• Fan Belts		
• Power Steering	✓		• Drag Links	✓		Replace Air Cleaner		
• Motor	✓		• Tie Rod Ends	✓		Check all bearings		
• Check for Leaks	✓		• Steering Uni Joints	✓		Obtain formal visual inspection system mechanical report		
Check Water Levels:			Check Oil in steer hubs	✓		Check all bearings		
• Radiator Litres	✓		Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	✓		Obtain formal visual inspection system mechanical report		
Check for Leaks	✓		Overall visual inspection	✓				
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure	✓				
• Damage to Air Bags	✓		Check Oil Levels:			OTHER CHECKS DONE:		
• Damage to Shock Absorbers	✓		• Diff	✓				
• Damage to Shock Mounts	✓		• Gear Box	✓				
Check cab mounting condition	✓		Check windscreen for cracks and sandblasting	✓				
Check windscreen/s for cracks and sandblasting	✓		Check low air warning light and buzzer are working	✓				
Check tyre tread depth	✓							
Record comments	✓							
						ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK		

COMMENTS:

Tax Invoice

10/07/2021

Invoice #:

53492

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone 0400059909 Email fmdtruckrepairs@gmail.com A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178 Ph: 0397644744 Mob: 0418620777	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 840468 Colour BLUE VIN 6F5000000SA414799	

Item	Description	Quantity	Unit Price	GST	Total
B SER - B SERVICE					
	LABOUR	2.00			
	ENGINE OIL	38.00			
	GREASE	1.00			
	B SER Total		\$441.83	\$44.18	\$486.01
					Subtotal \$441.83
					GST \$44.18
					Total \$486.01
					Balance Due \$486.01

Invoice Notes

REPLACE ENGINE OIL & FILTERS
REPLACE FUEL FILTERS

CHECK ALL FLUID LEVELS
CHECK & ADJUST BELTS
ADJUST CLUTCH
CHECK SUSPENSION & HARDWARE
CHECK & ADJUST BRAKES
GREASE & CHECKOVER
CHECK & REPAIR LIGHTING IF REQUIRED
CHECK ALL MOUNTS

ADDITIONAL ITEMS THAT REQUIRE ATTENTION ARE,

OIL COOLER HOSES LEAKING
WATER FILTER TAP LEAKING
LOOSE DRIVESHAFT YOKE

Banking Details: BSB: 013-310 | ACC NO: 4945 92308


TAX INVOICE 540390

Page 1 of 2

DATE 20/09/2021 16:10

Account No.
4515
4515

Sold To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC 3178

Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No.
1AY9GT

Salesperson
Yong Chen

Despatch Method
PICK UP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
K152-526	SENDER-FUEL TANK 625MM RND	ADJ111	1	1		96.13	72.71	72.71

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	72.71
GST PAYABLE	7.27
CASH ROUNDING	0.00
INVOICE TOTAL	79.98

 Payment by EFT
 BSB: 034-081 Account #: 132587
 Reference: 540390
 Please advise details of deposit by email to:
hallam@hallamtruck.com.au

 Hallam Truck Centre
 217 Princes Highway
 Hallam VIC 3803
 03 8796 9100

 Bayswater Truck Centre
 9/97-107 Canterbury Rd
 Kilsyth VIC 3137
 03 8796 9999

 TRP Pakenham
 3 Tango Circuit
 Pakenham VIC 3810
 03 8796 9155


TAX INVOICE 539104

Page 1 of 2

DATE 02/09/2021 12:44

 Account No. Sold To
 4515 George Hilder & Co Pty Ltd
 4515 23 Viewtech Place
 ROWVILLE VIC 3178

 Forward To
 George Hilder & Co Pty Ltd
 23 Viewtech Place
 ROWVILLE VIC
 3178

 Order No. Salesperson
 KW 414799 Sean

 Despatch Method
 PICK UP....DIRECT

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
K232-308-4	STRIP-GLASS PACKING	NONST K	1	1		43.97	33.26	33.26

*** SPECIAL PURCHASE - NON-RETURNABLE ***

BY:

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from Invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	33.26
GST PAYABLE	3.33
CASH ROUNDING	0.00
INVOICE TOTAL	36.59

 Payment by EFT
 BSB: 034-061 Account #: 132587
 Reference: 539104
 Please advise details of deposit by email to:
 hallam@hallamtruck.com.au

 Hallam Truck Centre
 217 Princes Highway
 Hallam VIC 3803
 03 8796 9100

 Bayswater Truck Centre
 9/97-107 Canterbury Rd
 Kilsyth VIC 3137
 03 8796 9999

 TRP Pakenham
 3 Tango Circuit
 Pakenham VIC 3810
 03 8796 9155

WANO

A Bapcor Group Company. ABN 64 163 280 279
WWW.WANO.COM.AU

EASY PARTS



TAX INVOICE 785829

Date: 01-SEP-21
Time: 09:38:14
Cust. Code: GEOHIL
Cust. Ref.: 1AY9GT
Sales Order: 1033976 BL
Warehouse: WANO DANDENONG

Invoice to

GEORGE HILDER & CO PTY LTD
23 VIEWTECH PLACE
ROWVILLE

Despatch to

GEORGE HILDER & CO PTY LTD
23 VIEWTECH PLACE
ROWVILLE 3178

3178

TGSO 1AY9GT

Part Number	Qty	BO	Loc	Description	Price	Extended
007-13A1245	2			fan belt gu td42t	22.0100	44.020
A17-13A1345	3			ch160 belt 3520	18.5000	55.500

ENTERED

RECEIVED
10 SEP 2021

Despatch Instructions
DELIVER

WANO DANDENONG
105 RODEO DRIVE
DANDENONG VIC 3175
Ph: 03 9701 3070

Goods must be returned within 14 days of invoice date. Invoice number and date must be quoted before credit will be considered and freight must be prepaid. A 10% handling fee may be applicable.
ALL PARTS MUST BE CHECKED FOR CONFORMITY PRIOR INSTALLATION. FAILURE TO DO SO WILL VOID ANY WARRANTIES.
Full T&C's refer WANO.COM.AU (E.&O.E)

Sub Total 99.52
GST 9.95
TOTAL 109.47

Despatch Instructions

DELIVER

Pick By: _____

Checked By: _____

BL

Sub Total 99.52
GST 9.95
TOTAL 109.47

WANO DANDENONG
105 RODEO DRIVE
DANDENONG VIC 3175
Ph: 03 9701 3070 BSB 013289 ACC 351344008

Please check goods on delivery
Goods must be returned within 14 days of invoice date. Invoice number and date must be quoted before credit will be considered and freight must be prepaid. A 10% handling fee may be applicable.
ALL PARTS MUST BE CHECKED FOR CONFORMITY PRIOR INSTALLATION, FAILURE TO DO SO WILL VOID ANY WARRANTIES.
Full T&C's refer WANO.COM.AU (E.&O.E)

** Thank you for your support **

Tax Invoice

19/09/2021

53650

Invoice #:

RECEIVED
20 SEP 2021
BT:.....

From

FM De Pietro Truck Repairs P/L
24 Kelvin Grove
Langwarrin, VIC 3910

Phone

0400059909

Email

fmdtruckrepairs@gmail.com

A.B.N.

32119627637

To

GEORGE HILDER & CO P/L
23 VIEWTECH PLACE
ROWVILLE, VIC 3178

Registration

1AY9GT

Make/Model

KENWORTH T650

Odometer

878499

Colour

BLUE

VIN

6F50000008A414799

Ph: 0397644744**Mob:** 0418620777

Item	Description	Quantity	Unit Price	GST	Total
------	-------------	----------	------------	-----	-------

LABOUR

LABOUR

0.50

Labour Total**\$55.00**

Subtotal

\$50.00

GST

\$5.00

Total**\$55.00****Balance Due****\$55.00****Invoice Notes**

REPLACE FAN & ALTERNATOR BELTS
RETENTION LOOSE LOWER HOSE CLAMPS

Banking Details: BSB: 013-310 | ACC NO: 4945 92308



BRIDGESTONE AUSTRALIA LTD.
ABN 65 007 516 841

TYRE MARKETING and OPERATIONS DIVISION
MVRL 45633

STATE OFFICES

NSW 2 Clay Place EASTERN CREEK NSW 2766
VIC 365 Fitzgerald Road DERRIMUT VIC 3030
SA Corner Hanson & Cormack Roads WINGFIELD SA 5013
QLD 400 Nudgee Road HENDRA QLD 4011
WA 516 Abernathy Road KEWDALE WA 6105

Phone: (02) 8756 4500 Fax: (02) 8756 4550
Phone: (03) 9369 2922 Fax: (03) 9369 4455
Phone: (08) 8348 9177 Fax: (08) 8348 9199
Phone: (07) 3868 0000 Fax: (07) 3868 0050
Phone: (08) 9311 6666 Fax: (08) 9311 6677
Phone: (08) 8206 0200 Fax: (08) 8206 0399

OE & EXPORT 210 Greenhill Road EASTWOOD SA 5063

BRIDGESTONE SELECT EASTERN CREEK

EASTERN CREEK NSW 2766

Phone: 02 9620 2033 Fax: 02 9620 2680

Email: btceasterncreek@bridgestone.com.au

GHILDE

GEORGE HILDER & CO P/L
GHILDE

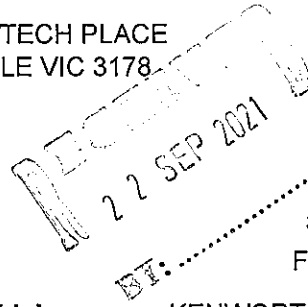
23 VIEWTECH PLACE
ROWVILLE VIC 3178

17/08/21

7:47a

Page 1 of 1

23 VIEWTECH PLACE
ROWVILLE VIC 3178



TAX INVOICE

2720086079

Salesperson G. GURUNG

Finalised By Rebecca Gray

FTSD: 2002750

Fitter: DRWY

Customer PO No: 1AY9GT

Registration No: 1AY9GT

Odometer: 860860

Vehicle

KENWORTH T650

Product	Description	Qty	Price	Amount
<u>W/ORDER: 041605</u>				
11004496	295/80R22.5 152/148M BS R154	2	578.94	1157.88
33000084	FIT TBR TYRE	2	18.00	36.00
22022948	RTT EQUAL A 12OZ/340GM DROP-IN	2	30.00	60.00
33000237	TAKEN WITH DRIVER	1	0.00	0.00
<u>LESS TRADEIN:</u>				
77000194	CASE STOCK 295/80-22.5	1-	0.00	0.00

FITTED BY : DRIVEWAY

FTSD : 2002750

POSITION : 1,2

MIRROR TAG : 210438

FOR SAFETY REASONS WE ADVISE THAT ALL WHEEL NUTS THAT WERE
REMOVED, BE PHYSICALLY CHECKED AND RE-TENSIONED BETWEEN 50
AND 100 KMS

Bridgestone Australia Ltd. is a participant in the Tyre Stewardship Scheme (www.tyrestewardship.org.au) that is supported by Governments
and authorised by the ACCC (Nos A91336 - A91337).
An amount of \$ 2.50 has been contributed towards this scheme in regard to this sale.

* Indicates GST free item

Received By: _____ Rego: _____

Signature: _____ Date: _____

GST 125.39
TOTAL \$ 1379.27



For your nearest Bridgestone Tyre Centre, call 131 229

Or visit us at www.bridgestone.com.au

TERMS OF SALE: These goods are sold in accordance with the TERMS OF SALE of BRIDGESTONE AUSTRALIA LTD. as published from time to time.
See http://www.bridgestone.com.au/terms_of_sale.aspx Acceptance of these goods implies acceptance of such terms.

17A



TAX INVOICE 539103

Page 1 of 2

DATE 01/09/2021 12:32

Account No. Sold To
4515 George Hilder & Co Pty Ltd
4515 23 Viewtech Place
ROWVILLE VIC 3178

Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No. Salesperson
KW 414799 Sean

Despatch Method
PICK UP....DIRECT

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
4075-471	CHANNEL-GLASS	BJB207	1	1		28.29	21.39	21.39
32-308-4	STRIP-GLASS PACKING	NONST K	1	0	1	43.97	33.26	0.00

*** SPECIAL PURCHASE - NON-RETURNABLE ***

RECEIVED
01 SEP 2021
BY:

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT 21.39
GST PAYABLE 2.14
CASH ROUNDING 0.00
INVOICE TOTAL 23.53

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: 539103
Please advise details of deposit by email to:
hallam@hallamtruck.com.au

Hallam Truck Centre
217 Princes Highway
Hallam VIC 3803
03 8796 9100

Bayswater Truck Centre
9/97-107 Canterbury Rd
Kilsyth VIC 3137
03 8796 9999

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155


TAX INVOICE 539027

Page 1 of 2

DATE 01/09/2021 10:14

Account No.	Sold To	Forward To						
4515	George Hilder & Co Pty Ltd	George Hilder & Co Pty Ltd						
4515	23 Viewtech Place	23 Viewtech Place						
	ROWVILLE VIC 3178	ROWVILLE VIC 3178						
Order No.	Salesperson	Despatch Method						
KW 414799	Sean	PICK UP....DIRECT						
Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
K092-327R	REGULATOR-WINDOW MANUAL	NONST K	1	1		523.52	395.97	395.97
	*** SPECIAL PURCHASE - NON-RETURNABLE ***							
K075-471	CHANNEL-GLASS	BJB207	1	0	1	28.29	21.39	0.00
K232-308-4	STRIP-GLASS PACKING	NONST K	1	0	1	43.97	33.26	0.00
	*** SPECIAL PURCHASE - NON-RETURNABLE ***							

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
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- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	395.97
GST PAYABLE	39.60
CASH ROUNDING	0.00
INVOICE TOTAL	435.57

 Payment by EFT
 BSB: 034-081 Account #: 132587
 Reference: 539027
 Please advise details of deposit by email to:
 hallam@hallamtruck.com.au

 Hallam Truck Centre
 217 Princes Highway
 Hallam VIC 3803
 03 8796 9100

 Bayswater Truck Centre
 9/97-107 Canterbury Rd
 Kilsyth VIC 3137
 03 8796 9999

 TRP Pakenham
 3 Tango Circuit
 Pakenham VIC 3810
 03 8796 9155

Tax Invoice

29/08/2021

Invoice #:

53598

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone 0400059909 Email fmdtruckrepairs@gmail.com A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178 Ph: 0397644744 Mob: 0418620777	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 0 Colour BLUE VIN 6F5000000SA414799	

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LABOUR		1.00	\$100.00	\$10.00	\$110.00
Labour Total					\$110.00
Subtotal					\$100.00
GST					\$10.00
Total					\$110.00
Balance Due					\$110.00

Invoice Notes CHECK FOR HEATER CONTROL IN OPERATIVE
Banking Details: BSB: 013-310 ACC NO: 4945 92308

RECEIVED
30 AUG 2021
BT:.....

Tax Invoice

22/08/2021

Invoice #:

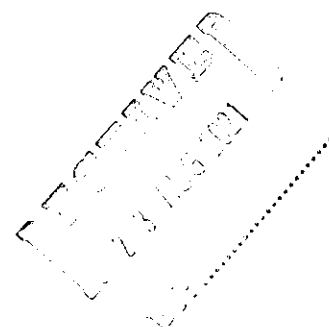
53586

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone 0400059909
		Email fmdtruckrepairs@gmail.com
		A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 845170 Colour BLUE VIN 6F5000000SA414799	
Ph: 0397644744 Mob: 0418620777		

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LABOUR		2.50	\$100.00	\$25.00	\$275.00
Labour Total					\$275.00
PARTS					
DUAL CABLE TIES		2.00	\$2.25	\$0.45	\$4.95
Parts Total					\$4.95
Subtotal					\$254.50
GST					\$25.45
Total					\$279.95
Balance Due					\$279.95

Invoice Notes REPLACE PYRO SENDER MOUNT REPLACE LEAKING EXHAUST FLEX REPLACE LEAKING OIL COOLER COOLANT HOSES REPLACE LEAKING COOLANT FILTER TAP ORING REPLACE FRAGILE COOLANT FILTER HOSE
--

Banking Details: BSB: 013-310 ACC NO: 4945 92308
--



23 AUG 2021
BY:



TAX INVOICE 538363

Account No. 4515
Sold To George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC 3178

Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No. 1AY9GT
Salesperson Yong Chen

Despatch Method
PICK UP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
1-275	HOSE-SILICONE 2.75 ID RADIATOR	AEC131	1	1		173.38	147.00	147.00
R650PL	PROBE	BHA167	1	1		144.05	100.10	100.10

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
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- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT 247.10
GST PAYABLE 24.71
CASH ROUNDING 0.00
INVOICE TOTAL 271.81

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: 538363
Please advise details of deposit by email to:
hallam@hallamtruck.com.au

Hallam Truck Centre
217 Princes Highway
Hallam VIC 3803
03 8796 9100

Bayswater Truck Centre
9/97-107 Canterbury Rd
Kilsyth VIC 3137
03 8796 9999

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

RECEIVED
19 JUL 2021

Tax Invoice

18/07/2021

Invoice #:

53500

BY:

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone 0400059909
		Email fmdtruckrepairs@gmail.com
		A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 845170 Colour BLUE VIN 6F5000000SA414799	
Ph: 0397644744 Mob: 0418620777		

Item	Description	Quantity	Unit Price	GST	Total
LABOUR		2.00	\$100.00	\$20.00	\$220.00
LABOUR					
				Labour Total	\$220.00
PARTS		34.00	\$8.60	\$29.24	\$321.64
GEAR OIL					
				Parts Total	\$321.64
				Subtotal	\$492.40
				GST	\$49.24
				Total	\$541.64
				Balance Due	\$541.64

Invoice Notes

REPLACE FAULTY STARTER MOTOR
REPLACE REAR AXLE OILS & FILTERS

Banking Details: BSB: 013-310 | ACC NO: 4945 92308

ENTERED


TAX INVOICE 535803

Account No.	Sold To	Forward To
4515	George Hilder & Co Pty Ltd	George Hilder & Co Pty Ltd
4515	23 Viewtech Place	23 Viewtech Place
	ROWVILLE VIC 3178	ROWVILLE VIC 3178

Order No.	Salesperson	Despatch Method
1AY9GT	Josh Dilworth	PICK UP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
1063	STARTER MOTOR 39MT	GAM13 1	1	1		553.92	473.53	473.53

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resalable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	473.53
GST PAYABLE	47.35
CASH ROUNDING	0.00
INVOICE TOTAL	520.88

 Payment by EFT
 BSB: 034-081 Account #: 132587
 Reference: 535803
 Please advise details of deposit by email to:
 hallam@hallamtruck.com.au

 Hallam Truck Centre
 217 Princes Highway
 Hallam VIC 3803
 03 8796 9100

 Bayswater Truck Centre
 9/97-107 Canterbury Rd
 Kilsyth VIC 3137
 03 8796 9999

 TRP Pakenham
 3 Tango Circuit
 Pakenham VIC 3810
 03 8796 9155

Paccar Privileges dealer code DCODE/1249007



TAX INVOICE 535522

Page 1 of 2

DATE 13/07/2021 8:21

Account No. Sold To
4515 George Hilder & Co Pty Ltd
4515 23 Viewtech Place
ROWVILLE VIC 3178

Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No. Salesperson
1AY9GT Ray Collins

Despatch Method
OUR DRIVER

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
V404P-10-6	TAP	BJD184	1	1		16.67	11.88	11.88
404P-6-6	TAP-HEATER	BJD182	1	1		15.17	10.81	10.81

13 JUL 2021
1202 70P 8 1
RECEIVED

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	22.69
GST PAYABLE	2.27
CASH ROUNDING	0.00
INVOICE TOTAL	24.96

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: 535522
Please advise details of deposit by email to:
hallam@hallamtruck.com.au

Hallam Truck Centre
217 Princes Highway
Hallam VIC 3803
03 8796 9100

Bayswater Truck Centre
9/97-107 Canterbury Rd
Kilsyth VIC 3137
03 8796 9999

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155



TAX INVOICE 533617

Page 1 of 2

DATE 17/06/2021 9:27

Account No.
4515
4515

Sold To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC 3178

Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No.
1AY-9GT

Salesperson
Sean

Despatch Method
OUR DELIVERY.....

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
835	VALVE-CONTROL	NONST K	1	1		171.25	120.99	120.99
*** SPECIAL PURCHASE - NON-RETURNABLE ***								
K346-25	KNOB-INSIDE LOCK CAB DOOR	NONST K	1	1		4.31	3.26	3.26
*** SPECIAL PURCHASE - NON-RETURNABLE ***								

RECEIVED
16 JUN 2021
BY:

ENTERED

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

FREIGHT	3.00
TOTAL EXT. NETT	124.25
GST PAYABLE	12.73
CASH ROUNDING	0.00
INVOICE TOTAL	139.98

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: 533617
Please advise details of deposit by email to:
hallam@hallamtruck.com.au

Hallam Truck Centre
217 Princes Highway
Hallam VIC 3803
03 8796 9100

Bayswater Truck Centre
9/97-107 Canterbury Rd
Kilsyth VIC 3137
03 8796 9999

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

Tax Invoice

20/06/2021
53455

Invoice #:

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone 0400059909
		Email fmdtruckrepairs@gmail.com
		A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 827073 Colour BLUE VIN 6F5000000SA414799	
Ph: 0397644744 Mob: 0418620777		

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LABOUR		1.00	\$100.00	\$10.00	\$110.00
Labour Total					\$110.00
Subtotal					\$100.00
GST					\$10.00
Total					\$110.00
Balance Due					\$110.00

Invoice Notes

REPLACE BROKEN SUSPENSION DUMP SWITCH
REPLACE INOPERATIVE SIDE CLEARANCE LIGHT

Banking Details: BSB: 013-310 | ACC NO: 4945 92308

RECEIVED
21 JUN 2021
BY:



TAX INVOICE 533200

Account No. 4515
Sold To George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC 3178

Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No. 1AY-9GT
Salesperson Sean

Despatch Method
PICK UP.....BACK DOOR

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
M1044-500E	SILENCER 10 X44 X5 CONE	GAD132	1	1		280.50	198.90	198.90

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resalable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT 198.90
GST PAYABLE 19.89
CASH ROUNDING 0.00

INVOICE TOTAL 218.79

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: 533200
Please advise details of deposit by email to:
hallam@hallamtruck.com.au

Hallam Truck Centre
217 Princes Highway
Hallam VIC 3803
03 8796 9100

Bayswater Truck Centre
9/97-107 Canterbury Rd
Kilsyth VIC 3137
03 8795 9999

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155



Bridgestone Derrimut
ABN 65 007 516 841
365 FITZGERALD ROAD
DERRIMUT
3026
AU

Page 1 of 1
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Ref Del: 174947880

TAX INVOICE

Account Enquiries: Phone: (08) 8206 0380
E-mail remittance to credit@bridgestone.com.au
Use your Account Number as your payment reference
Sales Enquiries: Phone 1800 188 034
Email: tyreorders@bridgestone.com.au
DAN Enquiries: 1800 235 338
Email: commsupport@bridgestone.com.au

GEORGE HILDER & CO P/L
23 VIEWTECH PLACE
ROWVILLE VIC 3178

RECEIVED
08 JUN 2021
BY:

Cust. Order No.: 1AY9GT

Rego: 1AY9GT Odo: 813,349 Make/Model: Fitter: FF

COPY

Invoice No: 3410456936

Date: 28.04.2021

Account No: 10002433

Sales Person AT

Product	Description	Qty	Price	Amount
11001472	11R22.5 148/145L BS M749	1	590.40	590.40
33000084	FIT TBR TYRE	1	17.00	17.00
33000237	POS 11	1	0.00	0.00
33000237	.	1	0.00	0.00
33000237	TYRES OFF	1	0.00	0.00
33000241	SCRAP TYRES TBR	1	15.50	15.50
33000366	..NWR N CASE - RUNFLAT-UNKNOWN	1	0.00	0.00
33000237	.	1	0.00	0.00
33000237	FTSD: 1997389	1	0.00	0.00
33000237	28/4/2021	1	0.00	0.00

ENTERED

Bridgestone Australia Ltd. is a participant in the Tyre Stewardship Scheme (www.tyrestewardship.org.au) that is supported by Governments and authorised by the ACCC (Nos A91336-A91337).
An amount of \$1.25 has been contributed towards this scheme in regard to this sale.

Subtotal 622.90

GST 62.29

Received By: _____

Rego: _____

Signature: _____

Date: ____/____/____

Total \$ 685.19

EFT payment details: BSB: 014234 Account: 775423391

BRIDGESTONE

Firestone

bandag

For your nearest Bridgestone retailer, call 131 229
Or visit us at www.bridgestone.com.au

TERMS OF SALE: These goods are sold in accordance with the TERMS OF SALE of BRIDGESTONE AUSTRALIA LTD. as published from time to time.
See <http://www.bridgestone.com.au/footer/terms-of-sale> Acceptance of these goods implies acceptance of such terms.



15/151-159 Princes Highway
PO Box 5139
Hallam VIC 3803

ABN: 39 006 999 668

Tax Invoice
320044

P: (03) 9703 2080 F: (03) 9703 2470
E: sales@watcopl.com.au W: watcopl.com.au

Account Code:
Date:
Customer Ref:

4167

16/06/21
1AY 9GT

Invoice To: GEORGE HILDER & CO. PTY LTD
23 VIEWTECH PLACE
ROWVILLE

3178

Deliver To: GOODS PICKED UP BY BERNIE TODAY

Code	Description	Ordered	Invoiced	Unit Price (excl)	Discount %	Tax	Total Ex Tax
5A 999004	H4 LED DIRECTFIT KIT 12/24V 6000K	EACH 1.0000	1.0000	118.75	0.00	11.88	\$118.75

RECEIVED
16 JUN 2021
BY:

ENTERED

The goods mentioned on this invoice shall remain the property of
Watco Pty Ltd until full payment is received

Bank: NAB
Account Name: Watco Pty Ltd
BSB: 083-337
Account No: 515568228

TOTAL EX TAX: \$118.75
GST: \$11.88
ROUNDING: \$0.00
TOTAL INC GST: \$130.63

Tax Invoice

09/05/2021

Invoice #:

53383

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone Email A.B.N.	0400059909 fmdtruckrepairs@gmail.com 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178		Registration Make/Model Odometer Colour VIN	1AY9GT KENWORTH T650 0 BLUE 6F5000000SA414799
Ph: 0397644744 Mob: 0418620777			

Item	Description	Quantity	Unit Price	GST	Total
LABOUR		0.50	\$100.00	\$5.00	\$55.00
LABOUR					
Labour Total					\$55.00
Subtotal					\$50.00
GST					\$5.00
Total					\$55.00
Balance Due					\$55.00

Invoice Notes

REPLACE INOPERATIVE L/H TANK LIGHT

Banking Details: BSB: 013-310 | ACC NO: 4945 92308

RECEIVED
10 MAY 2020
BY:.....

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1A49GT	ODOMETER: 798603	Signature of person conducting service
DATE: 4/4/2021	SERVICE TYPE: Annual / Scheduled (Circle one)	

Repairer Name

GENERAL SERVICE CHECKS	✓	N/A	GENERAL SERVICE CHECKS	✓	N/A	MAJOR SERVICE CHECKS	✓	N/A
Fault Reports or Defect Notices?	✓		Change Engine Oil and Filter	✓		Fault Reports or Defect Notices?		
Fully Grease and Brake Adjust	✓		Change Fuel Filter	✓		Change Oil and Filters in:		
Check Universal Joints and pinion Nuts for movement	✓		Drain Fan Clutch Filter	✓		• Diff		
Visual check Brake Linings and Components and Adjust	✓		Replace or Clean Air Cleaner Element	✓		• Gear Box		
Check for audible air Leaks	✓		Inspect ringfeeder / turntable	✓		• Front Hubs		
Check all drive belts - tension and condition	✓		Check Slack Adjusters for correct adjustment	✓		• Power Steering		
Check on all steering components	✓		Check thickness of Brake Linings	✓		Replace: (if required)		
Check Instruments:			Check battery levels and terminals	✓		• Drive Belts		
• Lights	✓		Check both belts for wear	✓		• Alternator Belt		
• Signals / Horn	✓		Check clutch free travel and clutch brake	✓		• Water Pump Belts		
• Windscreen Wiper / Washer Operation / Water Level	✓		Check for wear and play on:			• Air Conditioner Belt		
Check Oil Levels:			• Pitman Arm	✓		• Fan Belts		
• Power Steering	✓		• Drag Links	✓		Replace Air Cleaner		
• Motor	✓		• Tie Rod Ends	✓		Check all bearings		
• Check for Leaks	✓		• Steering Uni Joints	✓		Obtain formal visual inspection system mechanical report		
Check Water Levels:			Check Oil in steer hubs	✓		Check all bearings		
• Radiator Litres	✓		Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	✓		Obtain formal visual inspection system mechanical report		
• Check for Leaks	✓		Overall visual inspection	✓				
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure	✓				
• Damage to Air Bags	✓		Check Oil Levels:			OTHER CHECKS DONE:		
• Damage to Shock Absorbers	✓		• Diff	✓				
• Damage to Shock Mounts	✓		• Gear Box	✓				
Check cab mounting condition	✓		Check windscreen for cracks and sandblasting	✓				
Check windscreen/s for cracks and sandblasting	✓		Check low air warning light and buzzer are working	✓				
Check tyre tread depth	✓							
Record comments	✓							
						ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK		

COMMENTS:

Tax Invoice

04/04/2021

Invoice #:

53299

From	
FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910	Phone 0400059909 Email fmdtruckrepairs@gmail.com A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 798603 Colour BLUE VIN 6F5000000SA414799
Ph: 0397644744 Mob: 0418620777	

Item	Description	Quantity	Unit Price	GST	Total
B SER - B SERVICE					
LABOUR		2.00			
ENGINE OIL		36.00			
GREASE		1.00			
	B SER Total		\$424.30	\$42.43	\$466.73
Subtotal					\$424.30
GST					\$42.43
Total					\$466.73
Balance Due					\$466.73

Invoice Notes

REPLACE ENGINE OIL & FILTERS
REPLACE FUEL FILTERS

CHECK ALL FLUID LEVELS
CHECK & ADJUST BELTS
ADJUST CLUTCH
CHECK SUSPENSION & HARDWARE
CHECK & ADJUST BRAKES
GREASE & CHECKOVER
DEGREASE & WASH ENGINE
CHECK & REPAIR LIGHTING IF REQUIRED
CHECK ALL MOUNTS

Banking Details: BSB: 013-310 | ACC NO: 4945 92308

TRUCK REG:	1A49GT	ODOMETER:	784494	Signature of person conducting service <i>[Signature]</i>
DATE:	5/3/2021	SERVICE TYPE:	Annual / Scheduled (Circle one)	

Repairer Name

GENERAL SERVICE CHECKS			GENERAL SERVICE CHECKS			MAJOR SERVICE CHECKS		
	✓	N/A		✓	N/A		✓	N/A
Fault Reports or Defect Notices?	✓		Change Engine Oil and Filter	✓		Fault Reports or Defect Notices?		
Fully Grease and Brake Adjust	✓		Change Fuel Filter	✓		Change Oil and Filters in:		
Check Universal Joints and pinion Nuts for movement	✓		Drain Fan Clutch Filter	✓		• Diff		
Visual check Brake Linings and Components and Adjust	✓		Replace or Clean Air Cleaner Element	✓		• Gear Box		
Check for audible air Leaks	✓		Inspect ringfeeder / turntable	✓		• Front Hubs		
Check all drive belts - tension and condition	✓		Check Slack Adjusters for correct adjustment	✓		• Power Steering		
 check on all steering components	✓		Check thickness of Brake Linings	✓		Replace: (If required)		
Check Instruments:			Check battery levels and terminals	✓		• Drive Belts		
• Lights	✓		Check both belts for wear	✓		• Alternator Belt		
• Signals / Horn	✓		Check clutch free travel and clutch brake	✓		• Water Pump Belts		
• Windscreen Wiper / Washer Operation / Water Level	✓		Check for wear and play on:			• Air Conditioner Belt		
Check Oil Levels:			• Pitman Arm	✓		• Fan Belts		
• Power Steering	✓		• Drag Links	✓		Replace Air Cleaner		
• Motor	✓		• Tie Rod Ends	✓		Check all bearings		
• Check for Leaks	✓		• Steering Uni Joints	✓		Obtain formal visual inspection system mechanical report		
Check Water Levels:			Check Oil in steer hubs	✓		Check all bearings		
• Radiator Litres	✓		Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	✓		Obtain formal visual inspection system mechanical report		
 Check for Leaks	✓		Overall visual inspection	✓				
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure	✓				
• Damage to Air Bags	✓		Check Oil Levels:			OTHER CHECKS DONE:		
• Damage to Shock Absorbers	✓		• Diff	✓				
• Damage to Shock Mounts	✓		• Gear Box	✓				
Check cab mounting condition	✓		Check windscreen for cracks and sandblasting	✓				
Check windscreen/s for cracks and sandblasting	✓		Check low air warning light and buzzer are working	✓				
Check tyre tread depth	✓							
Record comments	✓							
						ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK		

COMMENTS:

Tax Invoice

05/03/2021

Invoice #:

53233

From		Phone	0400059909
FM De Pietro Truck Repairs P/L		Email	fmdtruckrepairs@gmail.com
24 Kelvin Grove		A.B.N.	32119627637
Langwarrin, VIC 3910			
To			
GEORGE HILDER & CO P/L	Registration	1AY9GT	
23 VIEWTECH PLACE	Make/Model	KENWORTH T650	
ROWVILLE, VIC 3178	Odometer	784494	
	Colour	BLUE	
	VIN	6F5000000SA414799	
Ph: 0397644744	Mob: 0418620777		

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LABOUR		4.00	\$100.00	\$40.00	\$440.00
Labour Total					\$440.00
PARTS					
GEAR OIL		1.00	\$8.40	\$0.84	\$9.24
BRAKEKLEEN		1.00	\$7.60	\$0.76	\$8.36
Parts Total					\$17.60
CONSUMABLES					
GENERAL CONSUMABLES USED		1.00	\$15.50	\$1.55	\$17.05
Consumables Total					\$17.05
				Subtotal	\$431.50
				GST	\$43.15
				Total	\$474.65
Balance Due					\$474.65

Invoice Notes

REPLACE LEAKING HUB SEAL FROM L/H/F/D
REPLACE WORN BEARINGS
REPLACE S CAM & BUSHES
REPLACE SLACK ADJUSTER
REPLACE OIL SOAKED BRAKE SHOES

Banking Details: BSB: 013-310 | ACC NO: 4945 92308



HALLAM TRUCK CENTRE

Hallam Truck Centre
ABN: 64 007 568 309
217 Princes Highway
Hallam VIC 3803
03 8796 9100



TAX INVOICE 775974

RI6293

Date: 30/03/2021

Rego: 1AY9GT

Page 1 of 2

Charge to: **George Hilder & Co Pty Ltd**
4515 23 Viewtech Place
ROWVILLE VIC 3178

ABN:

Customer: **HILDEB**
Mr Bernie Hilder
32 Viewtech Place
ROWVILLE VIC 3178

Phone 03 9764 4744

Mobile 0418 620 777

Contact:

Order No:	Next Service Date:	00/00/0000	Next Service Kms:	0
Service Adviser: MB	Odometer reading:	795,042	Warranty Expiry Date:	19/06/1996
VIN 6F5000000SA414799	Engine No.	06R0232255	Delivery Date:	19/06/1995
Stock Number 723EZY	Model T650		Engine Hours:	0.00

Product	Description	Quantity	Price Excl.
---------	-------------	----------	-------------

ATT TO DEFECT NOTICE BRAKE IMBALANCE.HVN0582599

01L	BRAKE ROLLER TEST REQUIRED. CARRIED OUT BRAKE ROLLER TEST AND FAILED ON 3RD AXLE. ADJUSTED BRAKES AND CARRIED OUT BRAKE ROLLER TEST AGAINA MDNA PASSED. CLEARED DEFECT AS REQUIRED. LABOUR SCHEDULED SERVICE *****		141.30
-----	---	--	--------

Sub Total: 141.30

PAID

VERED

Parts: \$0.00

Labour: \$141.30

Others: \$0.00

Sub Total: \$ 141.30

Total GST: \$ 14.13

Payment by EFT: BSB: 034-081 Account #: 132587
Reference: 775974
Please advise details of deposit by
email hallam@hallamtruck.com.au

INVOICE TOTAL \$ 155.43

For terms and conditions see last page

Dale Diesel Power Pty Ltd
 12 Nettlefold Ave
 Nth Sunshine VIC 3020
 Postal Address:
 PO Box 3065
 Caroline Springs VIC 3023
 Tel: 0412 513 313
 Fax (03) 9310 1156
 ABN: 29 647 220 223
 ACN: 157 712 368

Tax Invoice



DALE DIESEL POWER

Sold to

GEORGE HILDER & CO P/L
 23 VIEWTECH PLACE
 ROWVILLE, VIC 3178

DELIVER TO

GEORGE HILDER & CO P/L
 23 VIEWTECH PLACE
 ROWVILLE, VIC 3178

Order

Terms

C.O.D

Invoice

1019617

Date

01/06/2021

QTY	Description	Unit Price	Total
	Series 60 tune up & pressure test. Replace cracked exhaust manifold. Replaced faulty cruise control switches & check valve in fuel pro. Ran truck on dyno to verify cruise & power.		
	VEHICLE REG. ODOMETER		
	1AY-9GT 818860 km		
12	LABOUR, normal time	\$120.00	\$1,440.00
1	CERAMIC COATED PERFORMANCE EXHAUST MANIFOLD KIT	\$2,008.00	\$1,726.88
1	12v JAKE SOLINOID	\$298.40	\$268.56
2	KENWORTH Cruise Control switch with Lens	\$128.20	\$256.40
1	FUEL PRO CHECK VALVE	\$24.80	\$22.32
2	4" BOOST CLAMP	\$16.20	\$29.16
1	BOOST HOSE, 4", 3 RING XL	\$57.20	\$51.48

RECEIVED
 01 JUN 2021
 BY:

ENTERED

Bank: Bendigo Bank
 Acc Name: Dale Diesel Power
 BSB No: 633 000
 Account No: 145684759

PARTS REMAIN THE PROPERTY OF DALE DIESEL POWER P/L
 UNTIL FULL PAYMENT IS RECEIVED

Sub Total	\$3,794.80
G.S.T.	\$379.48
Total Amount	\$4,174.28
Amount Recieved	\$0.00
Balance	\$4,174.28

daledieselpower@gmail.com



15/151-159 Princes Highway
PO Box 5139
Hallam VIC 3803

ABN: 39 006 999 668

1AY
Tax Invoice
314955

P: (03) 9703 2080 F: (03) 9703 2470
E: sales@watcopl.com.au W: watcopl.com.au

Account Code: 4167
Date: 15/04/21
Customer Ref: 1AY 9GT

Invoice To: GEORGE HILDER & CO. PTY LTD
23 VIEWTECH PLACE
ROWVILLE

3178

Deliver To: PICK UP
GOODS ORDERED BY FRANK 15/4

Code	Description		Ordered	Invoiced	Unit Price (excl)	Discount %	Tax	Total Ex Tax
1D 94896	TRIPLE B/HOUSING MDL48	EACH	2.0000	2.0000	42.60	0.00	8.52	\$85.20

RECEIVED
15 APR 2020
BY:

Watco

ENTERED

The goods mentioned on this invoice shall remain the property of
Watco Pty Ltd until full payment is received

Bank: NAB
Account Name: Watco Pty Ltd
BSB: 083-337
Account No: 515568228

TOTAL EX TAX: \$85.20
GST: \$8.52
ROUNDING: \$0.00
TOTAL INC GST: \$93.72

RECEIVED
12 APR 2020

BY:

Tax Invoice

10/04/2021
53319

Invoice #:

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone 0400059909 Email fmdtruckrepairs@gmail.com A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178 Ph: 0397644744 Mob: 0418620777	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 802955 Colour BLUE VIN 6F5000000SA414799	

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LABOUR		1.00	\$100.00	\$10.00	\$110.00
Labour Total					\$110.00
PARTS					
24V 21/5W GLOBE		1.00	\$2.75	\$0.28	\$3.03
Parts Total					\$3.03
CONSUMABLES					
ELECTRICAL SUPPLIES		1.00	\$13.25	\$1.33	\$14.58
Consumables Total					\$14.58
Subtotal					\$116.00
GST					\$11.60
Total					\$127.60
Balance Due					\$127.60

Invoice Notes

REAPLACE BROKEN L/H/R LIGHT ASSEMBLY
REPAIR BROKEN WIRING FOR R/H/R LIGHT

Banking Details: BSB: 013-310 | ACC NO: 4945 92308

Tax Invoice

27/03/2021
53283

Invoice #:

PAID
24 MAR 2021
E2

From

FM De Pietro Truck Repairs P/L
24 Kelvin Grove
Langwarrin, VIC 3910

Phone

0400059909

Email

fmdtruckrepairs@gmail.com

A.B.N.

32118627637

To

GEORGE HILDER & CO P/L
23 VIEWTECH PLACE
ROWVILLE, VIC 3178

Registration

1AY9GT

Make/Model

KENWORTH T650

Odometer

795029

Colour

BLUE

VIN

6F5000000SA414799

Ph: 0397644744

Mob: 0418620777

Item	Description	Quantity	Unit Price	GST	Total
LABOUR		2.50	\$100.00	\$25.00	\$275.00
LABOUR					
				Labour Total	\$275.00
PARTS		1.00	\$7.50	\$0.75	\$8.25
ENGINE / CHASSIS DEGREASER					
				Parts Total	\$8.25
				Subtotal	\$257.50
				GST	\$25.75
				Total	\$283.25
				Balance Due	\$283.25

Invoice Notes

REPLACE LEAKING REAR HUB SEAL
CLEAN HUB & STUBAXLE
CLEAN DRUM
ADJUST REAR BRAKES

Banking Details: BSB: 013-310 | ACC NO: 4945 92308



BAYSWATER TRUCK CENTRE

Bayswater Truck Centre
ABN: 64 007 568 309
9, 97-107 Canterbury Road
Kilsyth VIC 3137
03 8796 9999
bayswater@bayswatertruck.co
m.au



TAX INVOICE IE2325 (REPRINT)		RP8473	Date: 27/03/2021	Rego: 1AY9GT	Page 1 of 2
Charge to: George Hilder & Co Pty Ltd 4515 23 Viewtech Place ROWVILLE VIC 3178 ABN:		Customer: HILDEB Mr Bernie Hilder 32 Viewtech Place ROWVILLE VIC 3178 Phone 03 9764 4744 Mobile 0418 620 777 Contact:			
Order No:	BERNIE 25/03	Next Service Date:	00/00/0000	Next Service Kms:	0
Service Adviser:	PS	Odometer reading:	793,218	Warranty Expiry Date:	19/06/1996
VIN	6F5000D00SA414799	Engine No.	06R0232255	Delivery Date:	19/06/1995
Stock Number	723EZY	Model	T650	Engine Hours:	0.00

*** RECOMMENDATIONS ***

**JOB CARD IN
EXPANDER FILE.
RI6293.**

Product	Description	Quantity	Price Excl.
34L	BRAKE INBALANCE ISSUE (DEFECT NOTICE NSW) P: Clear defect C: Brake imbalance on axle 2 R: Park vehicle in workshop bay and chock wheels. Adjust all brakes to spec. Found A2 r/h brake not adjusted correctly all others okay. Carried out brake roll test found vehicle to fail on axle 2 with 35% imbalance. Road tested vehicle to raise brake temperatures. On return carried out another brake roll test. A2 now failing imbalance by 71%. Cannot clear defect notice until issues with A2 resolved. Vehicle will need new brakes fitted to A2 Tractor protection valve is not working correctly and air is always coming down blue line when brake pedal is pressed. Ovality L/H A1 drum is very bad however I cannot fail this on the brake test. LABOUR BRAKE INBALANCE ISSUE (DEFECT NOTICE NSW) *****		141.30
Sub Total:			141.30

Parts: \$0.00

Labour: \$141.30

Others: \$0.00

Sub Total: \$ 141.30

Total GST: \$ 14.13

Payment by EFT: BSB: 034-081 Account #: 132587
Reference: IE2325
Please advise details of deposit by
email hallam@hallamtruck.com.au

INVOICE TOTAL \$ 155.43

For terms and conditions see last page

NAB EFTPOS
LION BATTERIES
COFFS HARBOUR AU
MID: 21650320
TID: M2UX36
Version: 0.9.40C



1194

CUSTOMER COPY
MAR 17, 21 11:42
BATCH: 000503
INV: 864
STAN: 001895
ACCOUNT TYPE CREDIT
RRN: 000503000864
VISA
.....7402(m)
MOTO AUD \$176.00

Lion Batteries Holdings PTY LTD
A.B.N. 59 623 028 535
20 Rowood Road Prospect NSW 2148
02 8834 4407
A.B.N. 59 623 028 535

TAX INVOICE

Date Time: 17.03.2021 11:03:00
User: L16-Coffs Harbour Depot - L16

Invoice #L160SI1619

Customer PO #Freighter drop deck

Customer: 0L7EHC4847-CASH SALES - COFFS HARBOUR

Deliver To: 0L7EHC4847-CASH SALES - COFFS HARBOUR

Address: CASH SALE, COFFS HARBOUR, 2450, AU

Material	Qty	Price	Amount
482.	1	160.00	160.00
Subtotal :			160.00
GST :			16.00
Total Amount :			176.00
Total Qty :	1		

Card Payment 176.00

Card Type: Visa

Approval Number: 215952

Card Number: 7402

GOODS REMAIN THE PROPERTY OF Lion Batteries Holdings PTY LTD A.B.N. 59 623 028 535 UNTIL THOSE GOODS
(EXCLUDING DELIVERY CHARGE) HAVE BEEN PAID FOR IN FULL.

I/WE HAVE RECEIVED THE ITEMS IN GOOD ORDER AND CONDITION

Handwritten signature

SIGNATURE

GEORGE HILDER

RECIPIENT

THANK YOU FOR YOUR BUSINESS!

Tax Invoice

20/03/2021
53261

Invoice #:

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone 0400059909 Email fmdtruckrepairs@gmail.com A.B.N. 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178 Ph: 0397644744 Mob: 0418620777	Registration 1AY9GT Make/Model KENWORTH T650 Odometer 791007 Colour BLUE VIN 6F5000000SA414799	

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LABOUR		2.50	\$100.00	\$25.00	\$275.00
Labour Total					\$275.00
Subtotal					\$250.00
GST					\$25.00
Total					\$275.00
Balance Due					\$275.00

Invoice Notes

R/R R/H/F GAURD & SIDE TOOLBOX
R/R R/H EXHAUST ELBOW
REPLACE LEAKING Y SECTION OF EXHAUST UNDER CAB
EPLACE EXHAUST FLEX & CLAMPS

Banking Details: BSB: 013-310 | ACC NO: 4945 92308


TAX INVOICE 527964

Page 1 of 2

DATE 20/03/2021 12:15

 Account No. 4515
 Sold To George Hilder & Co Pty Ltd
 4515 23 Viewtech Place
 ROWVILLE VIC 3178

 Forward To
 George Hilder & Co Pty Ltd
 23 Viewtech Place
 ROWVILLE VIC
 3178

 Order No. 1AY-9GT
 Salesperson Sean

Despatch Method

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
17/JW	CLAMP-LAP 5 TORC STAINLESS	SCB151	2	2		27.32	19.12	38.24
FLSS127-24	TUBE-FLEX 127MMX24 S/STEEL	SBA132	1	1		105.86	74.06	74.06

COPY
CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	112.30
GST PAYABLE	11.23
CASH ROUNDING	0.00
INVOICE TOTAL	123.53

 Payment by EFT
 BSB: 034-081 Account #: 132587
 Reference: 527964
 Please advise details of deposit by email to:
 hallam@hallamtruck.com.au

 Hallam Truck Centre
 217 Princes Highway
 Hallam VIC 3803
 03 8796 9100

 Bayswater Truck Centre
 9/97-107 Canterbury Rd
 Kilsyth VIC 3137
 03 8796 9999

 TRP Pakenham
 3 Tango Circuit
 Pakenham VIC 3810
 03 8795 9155


TAX INVOICE 527963

Page 1 of 2

DATE 20/03/2021 12:12

Account No.
4515
4515

Sold To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC 3178

Forward To
George Hilder & Co Pty Ltd
23 Viewtech Place
ROWVILLE VIC
3178

Order No.
1AY-9GT

Salesperson
Sean

Despatch Method

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
90-19590	PIPE-EXHAUST 'Y'	LAC151	1	1		705.28	533.45	533.45

COPY

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

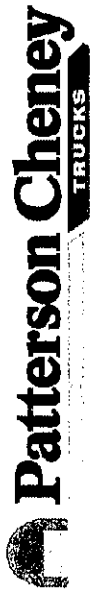
TOTAL EXT. NETT	533.45
GST PAYABLE	53.35
CASH ROUNDING	0.00
INVOICE TOTAL	586.80

 Payment by EFT
 BSB: 034-081 Account #: 132587
 Reference: 527963
 Please advise details of deposit by email to:
 hallam@hallamtruck.com.au

Hallam Truck Centre
 217 Princes Highway
 Hallam VIC 3803
 03 8796 9100

Bayswater Truck Centre
 9/97-107 Canterbury Rd
 Kilsyth VIC 3137
 03 8796 9999

TRP Pakenham
 3 Tango Circuit
 Pakenham VIC 3810
 03 8796 9155



A Division of Patterson Cheney Pty. Ltd.
A.C.N. 005 805 247 A.B.N 52 005 805 247
truckparts@pattersoncheney.com.au
www.pattersoncheneytrucks.com.au
Banking Details: BSB: 032-000 ACCOUNT: 237450

55 Kirkham Road West,
Dandenong VIC 3175
Telephone: 03 9215 2322
Fax: 03 9215 2339
Email: truckparts@pattersoncheney.com.au



WESTERN STAR TRUCKS®

Customer
George Hilder & Co Pty Ltd 23 Viewtech Place Rowville VIC 3178

Deliver To
George Hilder & Co Pty Ltd 23 Viewtech Place Rowville VIC 3178
Page 1 of 1
Type T TAX Invoice Copy
Pay CHARGE
Run RUN3
Inv No. 577262F



INV #

CUST NUMBER	PO NUMBER	Specials
Note give to darrell		

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
221951	1AY9GT		8534			05 MAR 2021	11:00	03-97644744		
Line No	Location	Part Number	Description	Quantity Ordered	Quantity B.O.	Supplied	Unit List	Unit Net	GST Code	Total
1	D790105B	WS-KIT101	KIT BEARING DRIVE Ref# 577177F Cus PO# 1AY9GT	2		2	91.24	85.77	1	171.54

RETURN OF GOODS 1. Any item or items, which are not normal stock lines (and at your request have been produced) NO CREDIT WILL BE ALLOWED 2. Under no circumstances will credit be considered unless THE ORIGINAL INVOICE NUMBER ACCOMPANIES THE GOODS. 3. For normal stock lines, UNDAMAGED and in saleable condition, returned within 14 days from date of invoice, full credit will be allowed. 4. For normal Stock lines, UNDAMAGED and in saleable condition, returned within 15-24 days from date of invoice, a 10% handling charge will apply. 5. For items with a list value of less than \$5.00 no credit will be allowed. 6. No credit allowed on electrical goods and trims. Please note only genuine parts and accessories supplied by the vehicle manufacturer are covered by the manufacturers warranty. 7. Our Goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure. 8. Property of the goods shall not pass to the customer until payment in full is received

Sub-Total	Tax Total	TOTAL
171.54	17.15	188.69

Please sign here:

Tax Invoice

13/02/2021

53207

Invoice #:

From

FM De Pietro Truck Repairs P/L
24 Kelvin Grove
Langwarrin, VIC 3910

Phone

0400059909

Email

fmdtruckrepairs@gmail.com

A.B.N.

32119627637

To

GEORGE HILDER & CO P/L
23 VIEWTECH PLACE
ROWVILLE, VIC 3178

Registration

1AY9GT

Make/Model

KENWORTH T650

Odometer

776396

Colour

BLUE

VIN

6F5000000SA414799

Ph: 0397644744

Mob: 0418620777

Item	Description	Quantity	Unit Price	GST	Total
LABOUR		2.00	\$100.00	\$20.00	\$220.00
LABOUR					
				Labour Total	\$220.00
				Subtotal	\$200.00
				GST	\$20.00
				Total	\$220.00
				Balance Due	\$220.00

Invoice Notes

REPLACE LEAKING R/H EXHAUST FLEX
R/R EXHAUST ELBOW
SECURE & REPLACE WORN MOUNTING BOLTS
LUBRICATE DRIVERS SEAT

Banking Details: BSB: 013-310 | ACC NO: 4945 92308

Tax Invoice

30/01/2021

Invoice #:

53179

From FM De Pietro Truck Repairs P/L 24 Kelvin Grove Langwarrin, VIC 3910		Phone Email A.B.N.	0400059909 mitmikisa@aapt.net.au 32119627637
To GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178 Ph: 0397644744 Mob: 0418620777		Registration 1AY9GT Make/Model KENWORTH T650 Odometer 767574 Colour BLUE VIN 6F5000000SA414799	

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LABOUR		1.50	\$100.00	\$15.00	\$165.00
Labour Total					\$165.00
PARTS					
5/32" POLY LINE		1.00	\$8.45	\$0.85	\$9.30
5/32 POLY JOINER		1.00	\$14.57	\$1.46	\$16.03
Parts Total					\$25.33
CONSUMABLES					
WELDING CONSUMABLES		1.00	\$14.50	\$1.45	\$15.95
Consumables Total					\$15.95
Subtotal					\$187.52
GST					\$18.75
Total					\$206.27
Balance Due					\$206.27

Invoice Notes

CHECK AND RECTIFY AIR LEAK FROM SPLITTER
CHECK & REPLACE INOPERATIVE DASH WARNING GLOBES
R/R R/H LIGHT & GAURD MOUNT
REPAIR & WELD CRACKED MOUNTING BRACKET

Banking Details: BSB: 013-310 | ACC NO: 4945 92308

01/02/2021



16 Scoresby Road
Bayswater Victoria 3153
Telephone: (03) 9729 4991
Facsimile: (03) 9719 7144

TAX INVOICE

George Hilder
23 Viewtech Place
Rowville, Vic 3178

Invoice Date 18 Jan 2021
Invoice Number 82935
Reference T650
ABN 86 129 315 831
Bayswater Batteries
16 Scoresby Rd
BAYSWATER VIC 3153
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
ELITE ENDURANCE N70ZZMF WHOLESALE	4.00	140.00	10%	560.00
Subtotal				560.00
TOTAL GST 10%				56.00
TOTAL AUD				616.00

Due Date: 17 Feb 2021

Please make payment into the following account quoting your invoice number as reference.
Bayswater Batteries
BSB 013414
Account 453038191

PAYMENT ADVICE

To: Bayswater Batteries
16 Scoresby Rd
BAYSWATER VIC 3153
AUSTRALIA

Customer George Hilder
Invoice Number 82935
Amount Due 616.00
Due Date 17 Feb 2021

Amount Enclosed

Enter the amount you are paying above


TAX INVOICE 524431

Page 1 of 2

DATE 25/01/2021 14:36

Account No.	Sold To	Forward To
4515	George Hilder & Co Pty Ltd	George Hilder & Co Pty Ltd
4515	23 Viewtech Place	23 Viewtech Place
	ROWVILLE VIC 3178	ROWVILLE VIC
		3178

Order No.	Salesperson	Despatch Method
1AY9GT	Lee Papaioannou	PICK UP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
RT1209A6	HUB CAP FRONT ALUM 6 LOCATOR	SEJ132	2	2		17.36	14.33	28.66
	HUBCAP 8 INCH	SEJ141	1	1		10.47	8.91	8.91

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

- (a) Goods marked "non-returnable" are not returnable.
- (b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
- (c) Electrical items will not be accepted for credit.
- (d) Goods must be resaleable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	37.57
GST PAYABLE	3.76
CASH ROUNDING	0.00
INVOICE TOTAL	41.33

 Payment by EFT
 BSB: 034-081 Account #: 132587
 Reference: 524431
 Please advise details of deposit by email to:
 hallam@hallamtruck.com.au

Hallam Truck Centre
 217 Princes Highway
 Hallam VIC 3803
 03 8796 9100

Bayswater Truck Centre
 9/97-107 Canterbury Rd
 Kilsyth VIC 3137
 03 8796 9999

TRP Pakenham
 3 Tango Circuit
 Pakenham VIC 3810
 03 8796 9155

TRUCK REGO:	1A49GT	ODOMETER:	761300	Signature of person conducting service	
DATE:	31/12/2020	SERVICE TYPE:	(Annual) Scheduled (Circle one)		
Repairer Name					
GENERAL SERVICE CHECKS	✓	N/A	GENERAL SERVICE CHECKS	✓	N/A
Fault Reports or Defect Notices?			Change Engine Oil and Filter		
Fully Grease and Brake Adjust			Change Fuel Filter		
Check Universal Joints and pinion Nuts for movement			Drain Fan Clutch Filter		
Visual check Brake Linings and Components and Adjust			Replace or Clean Air Cleaner Element		
Check for audible air Leaks			Inspect ringfeeder / turntable		
Check all drive belts - tension and condition			Check Slack Adjusters for correct adjustment		
Visual check on all steering components			Check thickness of Brake Linings		
Check Instruments:			Check battery levels and terminals		
• Lights			Check both belts for wear		
• Signals / Horn			Check clutch free travel and clutch brake		
• Windscreen Wiper / Washer Operation / Water Level			Check for wear and play on:		
Check Oil Levels:			• Pitman Arm		
• Power Steering			• Drag Links		
• Motor			• Tie Rod Ends		
• Check for Leaks			• Steering Uni Joints		
Check Water Levels:			Check Oil in steer hubs		
• Radiator Litres			Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect		
• Check for Leaks			Overall visual inspection		
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure		
• Damage to Air Bags			Check Oil Levels:		
• Damage to Shock Absorbers			• Diff		
• Damage to Shock Mounts			• Gear Box		
Check cab mounting condition			Check windscreen for cracks and sandblasting		
Check windscreen/s for cracks and sandblasting			Check low air warning light and buzzer are working		
Check tyre tread depth					
Record comments					
			ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK		
COMMENTS:					