TRUCK REGO: 1949	G		ODOMETER:			Signature of person conducti	na c -	
DATE: 19/8/19			SERVICE TYPE: Annual / Sched	luled	7	Silvatore of person conducti	ng ser 	vic
			(Circle one) Repairer Name			, ,		
GENERAL SERVICE CHECKS		✓ N,	/A GENERAL SERVICE CHECKS	_				
Fault Reports or Defect Notices?	- ,		Change Engine Oil and Filter	_	<u> </u>	N/A MAJOR SERVICE CHECKS	<u> </u>	<u> </u>
ully Grease and Brake Adjust		$\neg \vdash$	Change Fuel Filter	- 0	4	Fault Reports or Defect Notices?	↓_	\downarrow
heck Universal Joints and pinion Nuts	for	_	Drain Fan Clutch Filter	- -	$\frac{1}{2}$	Change Oil and Filters in:		1
isual check Brake Linings and omponents and Adjust		+	Replace or Clean Air Cleaner Element	+	_	• Diff		1
heck for audible air Leaks	- -	+	Inspect ringfeeder / turntable	4	4	Gear Box		\perp
heck all drive belts - tension and condit	tion	+	 			Front Hubs		
isual check on all steering components	_Ļ_	+	Check Slack Adjusters for correct adjustment	1	1	Power Steering		
k Instruments:	-+-	-	Check thickness of Brake Linings	_ _	1	Replace: (If required)		Γ
Lights	+-	+-	Check battery levels and terminals	1	1	Drive Belts		
Signals / Horn	-		Check both belts for wear		1	Alternator Belt		
Windscreen Wiper / Washer Operation	1/	-	Check clutch free travel and clutch brake		1	Water Pump Belts	_	
ater Level neck Oil Levels:	4-	↓_	Check for wear and play on:			Air Conditioner Belt		
		ļ 	Pitman Arm	/	1	• Fan Belts	-+	
Power Steering	1		Drag Links		1	Replace Air Cleaner		
Motor 			Tie Rod Ends	/	1	Check all bearings	+	
Check for Leaks			Steering Uni Joints	-	_	Obtain formal visual inspection system mechanical report	-+	_
eck Water Levels:	<u> </u>		Check Oil in steer hubs	1	_	Check all bearings		
RadiatorLitres			Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	/	 -	Obtain formal visual inspection system	-+	
heck for Leaks			Overall visual inspection	7		mechanical report		
eck Air Suspension Components:			Check all tyres for condition, tread depth and pressure	/			_	
amage to Air Bags	7		Check Oil Levels:				40000	400
amage to Shock Absorbers		<u></u>	Diff	_		OTHER CHECKS DONE:		
amage to Shock Mounts		7	Gear Box				_	_
k cab mounting condition			heck windscreen for cracks and sandblasting	4				_
k windscreen/s for cracks and blasting		c	heck low air warning light and buzzer are		_{		_ _	_
tyre tread depth		- w	orking	1				_
d comments	\forall	十		$-\downarrow$	-			╛
		+			_			
MENTS:						ON COMPLETION OF SERVICE NOTE IN VI	HICLE	
	***********	***********						7

Tax Invoice

Invoice #:

19/08/2019 52174

Please add in profile!

LOGO

 $\mathbf{ON}^{\frac{2}{3}}$

From				
FM DE PIETRO TRUCK REPAIRS P/L 24 KELVIN GRV LANGWARRIN, VIC 3910	Phone Email	04000599 mitmikisa	909 @aapt.net.au	
To ·	A.B.N.	32119627	763	
GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178		Registration Make/Model Odometer Colour VIN	1AY9GT KENWORTH T650 541422 BLUE 6F5000000SA414799	<u> </u>
Ph : 0397644744 Mob : 0418620777			4500000A414/99	

€ -					
ltem	Description	0			
SERVICE - SEI		Quantity	Unit Price		Total
LABOUR	RVICE	A Section of the second contract of the secon	en de la companie de La companie de la co	the state of the designation of	Total
ENGINE OIL		3.50	the state of the s		
GREASE		44.00			
GENERAL CONS	UMARI ES LISED	1.00			
	OCED	- 1.00			
O' ILON & AL	T SERVICE AS REQUIRED DJUST BRAKES	SERVICE Total	\$634.70	\$63.47	\$698.17

ADJUST CLUTCH. REPLACE FRONT DRIVE OIL & FILTER, REPLACE BROKEN BONNET STAY

Payment Terms:	30DAYSAEOM	v		Subtotal GST Total Balance Due	\$634.70 \$63.47 \$698.17 \$698.17
BANKING DETAILS BSB ACC NO 013310 4945 92308			•		

珍RIDGESTONE

BRIDGESTONE AUSTRALIA LTD. ABN 65 007 516 841

TYRE MARKETING and OPERATIONS DIVISION

STATE OFFICES

NSW 148 Silverwater Road SILVERWATER NSW 2128

Phone: (02) 8756 4500Fax: (02) 8756 4550 365 Fitzgerald Road DERRIMUT VIC 3030 ## Phone: (U3) ### 2922 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 2000 ### 20 QLD 400 Nudgee Road HENDRA QLD 4011

WA 516 Abernathy Road KEWDALE WA 6105

OE & EXPORT 196 Greenhill Road EASTWOOD SA 5063

Phone: (08) 8206 0200Fax: (08) 8206 0399

BRIDGESTONE DOVETON

DOVETON VIC 3177

Phone: 03 8752 8000 Fax: 03 8752 8010 Email: btcdoveton@bridgestone.com.au

GHILDE

GEORGE HILDER & CO P/L

21/08/19 2:37p

23 VIEWTECH-PLACE ROWVILLÉ VIC 3178

Page 1 of 1

23 VIEWTECH PLACE **ROWVILLE VIC 3178**

TAX INVOICE 3550188125

Salesperson Anthony Reed Finalised By Anthony Reed

Customer Order No: 1AY9GT Registration No: 1AY9GT

Ődometer:

541107

Make/Model:

Product Description	·		
W/ORDER: 061422	Qty	Price	Amount
11R22.5 148/145L 16 BS M749 33000084 FM TBR TYRE 33000241 SCRAP TYRES TBR FITTED TO POS 7 & 8 1 CASE STEEL SHOWING OTHER KEPT FOR RUNOUT FTSD:1791513 DATE:21/8/19	2 2 1	525.00 17.00 15.50	1050.00 34.00 15.50

Bridgestone Australia Ltd. is a participant in the Tyre Stewardship Scheme (www.tyrestewardship.org.au) that is supported by Governments 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

109,95

TOTAL \$

1209.45

BRIDGESTONE

Firestone



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

NO LOGO

Please add in profile!



Tax Invoice

10/08/2019 52151

Invoice #:

From		
FM DE PIETRO TRUCK REPAIRS P/L 24 KELVIN GRV LANGWARRIN, VIC 3910	Phone Email	0400059909 mitmikisa@aapt.net.au
То	A.B.N.	3211962763
GEORGE HILDER & CO P/L 23 VIEWTECH PLACE ROWVILLE, VIC 3178		Registration 1AY9GT Make/Model KENWORTH T650 Odometer 533777 Colour BLUE
Ph: 0397644744 Mob: 0418620777		VIN 6F5000000SA414799 Next Srvc 29/12/2019

Description	O			
	Quantity	Unit Price	GST	Tota
	en e		tar to a sala a compa	
	1.00	\$100.00	\$10.00	\$110.00
en e	en e	Lab	our Total	\$110.00
HEATER TAP CONTROLER	1.00	\$0.00	\$0.00	\$0.00
		Pa	arts Total	\$0.00
			Subtotal	\$100.00
			GST	\$10.00
30DAYSAEOM	emerca and		Total	\$110.00
	Service Control	Bala	ince Due	\$110.00
S S NO 92308		·		
	30DAYSAEOM	1.00 HEATER TAP CONTROLER 1.00 30DAYSAEOM	1.00 \$100.00 Lab HEATER TAP CONTROLER 1.00 \$0.00 Pa 30DAYSAEOM Bala	1.00 \$100.00 \$10.00 Labour Total HEATER TAP CONTROLER 1.00 \$0.00 \$0.00 Parts Total Subtotal GST Total 30DAYSAEOM Balance Due









PacLease



TAX INVOICE 491218

Page 1 of 2

DATE 03/08/2019 11:22

Account No. 4515

4515

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

Brendon Lai

Despatch Method

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
•	HOSE	STAND2	4	4		10.45		(
€ 2620-8-8	FITTING-SWIVEL STRAIGHT SAE/JI	FTG401	1				8.16	32.64
5 <u>2</u> 990	JUMBO SPONGE	SAD116	,	_		15,63	11.14	11.14
		CADITO	6 .	6		3.03	1.86	11.16



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 GST PAYABLE

5.49 CASH ROUNDING 0.00

INVOICE TOTAL

60.43

54.94

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 491218 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



Hallam Truck Centre

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



www.hallamtruck.com.au

Page 1 of 2









10:24

TAX INVOICE 492102

Account No.

4515

4815

Order No.

1AY9GT

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

DATE 19/08/2019 Forward To George Hilder & Co Pty Ltd 23 Viewtech Place **ROWVILLE VIC** 3178

Despatch Method PICK UP

Qty. Order List Price Unit Price Supplied

Extended (Excl.GST) (Excl.GST)

Part Number

CABLE-HOOD OPENING

bsh Dilworth

Description

Qty.

(Excl.GST

57.02

K068-4605-4

BJD165

Bin

Ordered 1

Qty.

75,38

57.02

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 **GST PAYABLE**

57.02 5.70

CASH ROUNDING **INVOICE TOTAL**

0.00 62.72

Payment by EFT 8SB: 034-081 Account #: 132587 Reference: 492102 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







www.hallamtruck.com.au

Page 1 of 2



2 PacLease



TAX	INVOICE 492547

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

Forward To

George Hilder & Co Pty Ltd

23 Viewtech Place ROWVILLEVIC

3178

Order No. 1AY9GT

Account No. 4515

4515

Salesperson

Description

Jerome Willenberg

Despatch Method

PUT IN TRUCK IN W/SHOP

Part Number

KIT TREADLE PIN

Bin

Ordered Supplied 1

Qty.

Qty.

Order List Price (Excl.GST (Excl.GST) Qty.

Unit Price

(Excl.GST)

Extended

133304

BGE178

53.42

25.99

DATE 24/08/2019 11:43

25.99





(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 involce 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 **GST PAYABLE**

25.99

CASH ROUNDING

2.60 0.00

INVOICE TOTAL

28.59

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 492547 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

· ·	e e e e e e e e e e e e e e e e e e e	
Issue 1: 01/10/2014		
TRUCK REGO: 1AY 80	GEORGE HILDER & CO PTY LTD	SERVICE SCHEDULE TRUC
DATE: 9/2/19	ODOMETER: 45663 SERVICE TYPE: Annual Scheduled	Signature of person conducting service
	(Circle one) Repairer Name	

				Repairer Name					
GENERAL SERVICE CUA		,							
GENERAL SERVICE CHECKS		>	N/A	GENERAL SERVICE CHECKS	7	_	N/A	MAIOD GENINA	
Fault Reports or Defect Notices?	_	/	1	Change Engine Oil and Filter	\dashv	Ì	14/2	THE CHECKS	<u> </u>
Fully Grease and Brake Adjust				Change Fuel Filter	-+		<u> </u>	Fault Reports or Defect Notices?	
Check Universal Joints and pinion Nut movement	s for	_			4	\leq		Change Oil and Filters in:	
Visual check Brake Linings and	\dashv	-		Drain Fan Clutch Filter			 _	• Diff	
Components and Adjust Check for audible air Leaks		4		Replace or Clean Air Cleaner Element		/		Gear Box	┿
Check all drive belts - tension and		\leq		Inspect ringfeeder / turntable	7	\supset		Front Hubs	+-
condition	. 1		1	Check Slack Adjusters for correct adjustmen	- '	7			<u> </u>
al check on all steering component	s	7		Check thickness of Brake Linings		\forall	╌╁	Power Steering	
heck Instruments:	_	\dashv		heck battery levels and terminals			_	Replace: (If required)	
Lights		+	$\neg T$		_/_	1		Drive Belts	
Signals / Horn		4	$\neg +$	heck both belts for wear	_ ~		ŀ	Alternator Belt	 -
Windscreen Wiper / Washer Operation	<u></u>	4	C	heck clutch free travel and clutch brake	1	7		Water Pump Belts	
water Level		1	C	heck for wear and play on:	†	\top	\dashv	Air Conditioner Belt	
neck Oil Levels:				Pitman Arm	+-	十	-+-		
Power Steering		才	7.	Drag Links	+-	+	┰	Fan Belts	
Motor	1>		\dashv	Tie Rod Ends	/	_	Re	eplace Air Cleaner	
Check for Leaks	+-	+	┰		/	L		reck all bearings	$\neg \uparrow$
eck Water Levels:	4	-	╬	Steering Uni Joints			Ob me	otain formal visual inspection system echanical report	十
				eck Oil in steer hubs		\dagger	- 1	eck all bearings	-
RadiatorLitres			Visi Ioos	ual check all U-bolts, springs, shackles, se bolts, cross members, other defect	1	┼─	ОЬ	tain formal visual inspection system	
heck for Leaks	/	1		rall visual inspection	 	_	me	chanical report	
ck Air Suspension Components:	Ţ <u> </u>	$\uparrow \neg$		ck all tyres for condition, tread depth and	<u> </u>	_	_		- }
amage to Air Bags	+-	 	pres	sure			L		7
amage to Shock Absorbers		├-	╁─╴	ck Oil Levels:				OTHER CHECKS DONE:	
	<u> </u>	 	D	iff 			Γ		<u> </u>
amage to Shock Mounts			• G	ear Box			十一		
k cab mounting condition			Chec	k windscreen for cracks and sandblasting	$\overline{}$		├─		
windscreen/s for cracks and plasting			Chec	clow air warning light and buzzer are	\dashv		<u> </u>		
tyre tread depth			worki	ng	4				T
d comments			├						
		\dashv	<u> </u>		$oldsymbol{\perp}$				
NENTS:					T		ON	COMPLETION OF SERVICE NOTE IN VEI MIANTENANCE BOOK	HICLE

24 KELVIN GROVE LANGWARRIN 3910

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & COPTY LTD

Tax Invoice

00001913

6/03/2019

Customer ABN: 44 125 509 079

REGO/SPEEDO:

Banking Details
BSB 013 310
Account No 4945 92308

		<u>~</u>	Count No 494	5 92308
_ Date	Description			
6/03/2019	1HB9AT / 341659KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH GREASE	Qty 3	Rate \$90.00	Total Ex GST \$270.00
9/03/2019	1AY9GT / 458663KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH RETENSION LOOSE EXHAUST STACK STRAIGHTEN L/H/R GAURD & OUTRIGGER WLED UP CRACKED PEAR LOUTERS	3	\$14.00 \$90.00	\$14.00 \$270.00
	ENGINE OIL GREASE NOTE ITEMS REQUIRING ATTENSION R/H/R ENGINE MOUNT WORN CRACKED PEDISTALS XV03CY / 469328KM	35 1	\$5.00 \$14.00	\$175.00 \$14.00
···.	REPLACE REAR AXLE AUTO BRAKE ADJUSTERS	1	\$90.00	\$90.00



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TERED

Terms: C.O.D.

\$83.30

CODE GST 10%

GST SALE AMOUNT

Total Inc GST:

\$916.30

\$83.30

\$833.00

Amount Applied:

\$0.00

Balance Due:

\$916.30

Issue 1: 01/10/2014

TRUCK REGO: 1 Ay 9	<u> </u>	_		+ A 1 1 100			Signature of person conducting service			
DATE: 13/4/19			SERVICE TYPE: Annual Sched	SERVICE TYPE: Annual Scheduled (Circle one)			1/2			
			Repairer Name							
GENERAL SERVICE CHECKS	T	~	N/A GENERAL SERVICE CHECKS		<u>,</u>	N/A	T		-,	
Fault Reports or Defect Notices?	1.	7	Change Engine Oil and Filter	{-	_	IN/A	The state of the s	<u> </u>	4	
Fully Grease and Brake Adjust	1	7	Change Fuel Filter				Fault Reports or Defect Notices?		1	
heck Universal Joints and pinion Nuts	for .	7	Drain Fan Clutch Filter	+			Change Oil and Filters in:			
risual check Brake Linings and components and Adjust	- -	7		_ -	\leq		• Diff			
heck for audible air Leaks	+	\dashv	Replace or Clean Air Cleaner Element		4		• Gear Box		Γ	
heck all drive belts - tension and	+	$\frac{1}{2}$	Inspect ringfeeder / turntable	ـــاــــ			• Front Hubs	\uparrow	Ť	
ondition	<u> </u>	4	Check Slack Adjusters for correct adjustmen	nt -			Power Steering	_	T	
al check on all steering components	<u></u>	4	Check thickness of Brake Linings	-	7		Replace: (If required)	 	H	
heck Instruments:		1	Check battery levels and terminals	1	7	7	Drive Belts	+-1	\vdash	
Lights			Check both belts for wear	1	7	7	Alternator Belt	\vdash	-	
Signals / Horn	_ _		Check clutch free travel and clutch brake	1	+		Water Pump Belts	\vdash	<u> </u>	
Windscreen Wiper / Washer Operation Water Level	1/	7	Check for wear and play on:	╁	╁	ᅻ.	Air Conditioner Belt		_	
neck Oil Levels:	\top	\dagger	Pitman Arm	+-	+	+				
Power Steering		+	Drag Links	+>	+	╅	Fan Belts		_	
Motor	+	十	Tie Rod Ends	+-	+	+	eplace Air Cleaner			
Check for Leaks	+-	+-		1	1		heck all bearings			
eck Water Levels:	 	╀	Steering Uni Joints	Ļ		m	btain formal visual inspection system echanical report	\Box		
RadiatorLitres	 - -	\vdash	Check Oil in steer hubs				neck all bearings	\neg	_	
heck for Leaks	_	 	Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect			Oi me	otain formal visual inspection system echanical report	\neg	_	
	//	L	Overall visual inspection			T		\dashv		
ck Air Suspension Components:	<u> </u>	L	Check all tyres for condition, tread depth and pressure	1		十		\dashv	_	
amage to Air Bags	/		Check Oil Levels:	 	_		OTHER CHECKS DONE:		- 	
amage to Shock Absorbers	/		• Diff		 -	2::		-	ः	
amage to Shock Mounts	/		Gear Box			╁		4	_	
k cab mounting condition	/		Check windscreen for cracks and sandblasting			╀				
k windscreen/s for cracks and			Check low air warning light and buzzer are			╀				
tyre tread depth		—	working			<u> </u>				
d comments						_				
	-				_	Ĺ				
MENTS:						01	N COMPLETION OF SERVICE NOTE IN V MIANTENANCE BOOK	EHICLE	_	
TEITED:					_		STEINITE BOOK		4	

24 KELVIN GROVE LANGWARRIN 3910

Frank De Pietro

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A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001956

13/04/2019

Customer ABN:

44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO:

Date	Description	Qty	Rate	Total Ex GST
13/04/2019	XV02CY / 965292K M CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH	2.5	\$90.00	\$225.00
	GREASE ENGINE OIL NOTE ITEMS REQUIRING ATTENSION REAR OF FRONT SPRING PINS & BUSHES U/S ENG OIL LEAKS FUEL HOSES LEAKING AIR LEAK AT HORTON L/H/F/D HUB SEAL LEAKING	1 45	\$14.00 \$5.00	\$14.00 \$225.00
·	1AY9GT / 479982KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH REPLACE BROKEN ANTENNA MOUNT	2.5	\$90.00	\$225.00
	GREASE ENGINE OIL NOTE ITEMS REQUIRING ATTENSION R/H/R ENGINE MOUNT BROKEN STEERING HOSES LEAKING REAR AXLE BRAKES LOW	1 35	\$14.00 \$5.00	\$14.00 \$175.00

\$87.80

Terms: C.O.D.

CODE GST 10% GST SALE AMOUNT \$87.80 \$878.00 Total Inc GST: Amount Applied: \$965.80 \$0.00

Balance Due:

\$965.80

DATE: 25 S	1,0	7		ODOMETER: SERVICE TYPE: Annual (Sc			<u> </u>	Signature of person cond	icting	ļ.
				Repairer Name				A		
GENERAL SERVICE CHECKS		Τ,	/ N/A	A GENERAL COMM		т	, .	-	_	
Fault Reports or Defect Notices?		+	+	SERVICE CHECKS		"	N/A	MAJOR SERVICE CHECKS		,
Fully Grease and Brake Adjust		+	}-	Change Engine Oil and Filter		_		Fault Reports or Defect Notices?	\neg	
Check Universal Joints and pinion N	luts for	+	}_	Change Fuel Filter		/		Change Oil and Filters in:		_
movement Visual check Brake Linings and		1		Drain Fan Clutch Filter		/		• Diff	-+-	_
Components and Adjust		-	1	Replace or Clean Air Cleaner Element				Gear Box		_
Check for audible air Leaks	_	/		Inspect ringfeeder / turntable		7		- Gear Box		
heck all drive belts - tension and co	ndition		, 					• Front Hubs		
I check on all steering compone	ents	 	<i>Y</i>	Check Slack Adjusters for correct adjustm	ent		[Power Steering	1	_
heck Instruments:				Check thickness of Brake Linings		/	- [Replace: (If required)	+	_
				Check battery levels and terminals			7	Drive Belts	+-	_
Lights		_		heck both belts for wear			-			
Signals / Horn		/	c	heck clutch free travel and clutch brake	-+	$\frac{1}{2}$	`	Alternator Belt		
Windscreen Wiper / Washer Opera	tion /	7				4	ॏ	Water Pump Belts		
eck Oil Levels:	+			heck for wear and play on:			Ŀ	Air Conditioner Belt	7-	1
Power Steering		$\overline{}$	-	Pitman Arm	-			Fan Belts	+-	1
			<u> </u>	Drag Links	7	才	Re	place Air Cleaner	┼	+
Motor 			ŀ	Tie Rod Ends	_	+			 	1
heck for Leaks		7	1.	Steering Uni Joints	+	+	_L	eck all bearings		L
ck Water Levels:		+	-+-	eck Oil in steer hubs		4_	me	tain formal visual inspection system chanical report		
adiator Litres		+		ual check all U-bolts, springs, shackles,	1	1	Che	eck all bearings		r
neck for Leaks	+	1	loos	se bolts, cross members, other defect		1	Obt	ain formal visual inspection system chanical report		-
		\perp		rall visual inspection		†	T			_
k Air Suspension Components	:		Che	ck all tyres for condition, tread depth and sure	1>	┼	╂−			
mage to Air Bags	7	7		ck Oil Levels:	+	┼-	1000	Notice to the second		
mage to Shock Absorbers		†	• Di		-			OTHER CHECKS DONE:		
nage to Shock Mounts	+-	+	+		/					•
cab mounting condition	+-	}-	┥—	ear Box	/				+	_
windscreen/s for cracks and	1	<u> </u>		windscreen for cracks and sandblasting					-+-	_
asting		1	Check worki	low air warning light and buzzer are						_
yre tread depth	/		1		-					
comments	1	-	1-			_				_
	+	L	 -					_ 		_
NTS:			<u> </u>			T	ON	COMPLETION OF SERVICE NOTE IN V	EHICLE	_
	***********	********						MIANTENANCE BOOK		_

24 KELVIN GROVE LANGWARRIN 3910

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

Colle Marie Ra

00001992

25/05/2019

Customer ABN:

44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO:

Date	Description	Qty	Rate	Total Ex GST
25/05/2019	XV03CY / 515986KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH	2	\$90.00	\$180.00
	GREASE ENGINE OIL NOTE ITEMS REQUIRING ATTENSION REAR OF FRONT SPRING PINS & BUSHES WORN	1 45	\$14.00 \$6.80	\$14.00 \$306.00
	ENGINE OIL TOP UP XV02CY / 676549KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH	25 2	\$6.80 \$90.00	\$170.00 \$180.00
	GREASE ENGINE OIL NOTE ITEMS REQUIRING ATTENSION R/H/F HUB SEAL LEAKING OIL	1 45	\$14.00 \$6.80	\$14.00 \$306.00
	1AY9GT / 500523KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH REPLACE WORN CLUTCH ROD ENDS	2	\$90.00	\$180.00
	GREASE ENGINE OIL	1 35	\$14.00 \$6.80	\$14.00 \$238.00

Terms: C.O.D.

CODE

GST

SALE AMOUNT

Total Inc GST:

Amount Applied:

Balance Due:

24 KELVIN GROVE LANGWARRIN 3910

DECTIVE 2019 DEG

Frank De Pietro

0400 059 909

Qty

1

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001992

25/05/2019

Customer ABN:

44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

Rate

REGO/SPEEDO:

Date

Description

NOTE ITEMS REQUIRING ATTENSION R/H/R ENGINE MOUNT U/S

STEERING & ENGINE OIL LEAKS
WORN REAR SHOCKER RUBBERS
WORN STEERING UNIVERSAL
WORN DRIVE UNIVERSAL
WORN LEVEL ROSE JOINTS
XV01CY / 990985KM
REPLACE LEAKING L/H/F/D HUB SEAL
DEGREASER

\$90.00

\$90.00

Total Ex GST

\$7.50 \$7.50

\$169.95

Terms: C.O.D.

CODE

GST

SALE AMOUNT

Total Inc GST:

\$1,869.45

GST

10%

\$169.95

\$1,699.50

Amount Applied:

\$0.00

Balance Due:

\$1,869.45



www.hallamtruck.com.au

Page 1 of 2







DATE 06/06/2019

16:40

TAX INVOICE 487235 (REPRINT)

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

	Part Number	/ Ray Collins / Description	Despatch Method ray to deliver							
_	K066-310	BUSH-RUBBER	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl,GST	Unit Price	Extended	
- 	K066-266	BUSH-RUBBER	BJA203	10	10			(Excl.GST)	(Excl.GST)	
J	D13-1001-4		BHJ161	10	10		8.89	6.72	67.20	
	K066-421	BUSHING-REAR ENGINE BARRY BUSHING SNUBBER BAR	BEG131	1	1		11.41	8.62	86.20	
	PAG	CCAR PRIVILEGES 263HUT19 -\$9.09	BFD152	1	1		227.41	172.02	172.02	
	DA				•		94.75	71.68	71.68	
		PACCAR PRIVILEGES	·	1	1		0.00	-18,18	-18.18	

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 GST PAYABLE CASH ROUNDING

378.92 37.89 0.00

INVOICE TOTAL

416.81

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 487235 Réference; 467235 Please advise details of deposit by email to: hallarn@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

TRP Pakenham now open Saturday's 9am-12noon

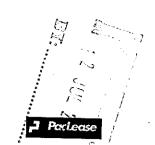
Ver. 1



www.hallamtruck.com.au









TAX INVOICE 487292 (REPRINT)

Page 1 of 2

DATE 07/06/2019

16:40

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.

Salesperson

Despatch Method

1AY-9GT	Sean	CUSTOMER PICK UP										
Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)				
K188-218-6	PUMP-POWER STEERING	NONST K	1	1		1,451.48	1,097.86	1,097.86				
	*** (SPECIAL PURCHASE	- NON-RETU	RNABLE ***				,				
4988280	GASKET	AHF192	1	1		17.71	45.00					
3381101	ATF DEX 111 4LT	SDI122	2	2			15.02	15.02				
5.281X	1810 U.J. KIT	041404	<u>-</u>	2		36.34	34.61	69,22				
		GAN131	1	1		200,71	81.48	81.48				



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 **GST PAYABLE**

1,263.58 126.36

CASH ROUNDING

0.00

INVOICE TOTAL

1,389.94

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 48728 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

TRP Pakenham now open Saturday's 9am-12noon

Ver 1.1

NO LOGO

Please add in profile!

Tax Invoice

Invoice #:

03/08/2019 52144

 \mathcal{D}_{1}

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GRV

From

LANGWARRIN, VIC 3910

Phone Email

0400059909

mitmikisa@aapt.net.au

A.B.N.

3211962763

To

GEORGE HILDER & CO P/L 23 VIEWTECH PLACE

23 VIEWTECH PLACE ROWVILLE, VIC 3178

Registration
Make/Model

1AY9GT

KENWORTH 7650 530133

Odometer Colour

BLUE

VIN

BLUE 6F5000000SA414799

Next Srvc

29/12/2019

Ph: 0397644744

Mob: 0418620777

Item	Description	Quantity	Unit Price	GST	Total
LABOUR LABOUR		3.00	\$100.00 La	\$30.00 bour Total	\$330.00 \$330.00
PARTS REPLACE LEAK HEATER TAP O	ING L/H FUEL LINES TO TANK, CHECK FOR	1.00	\$0.00	\$0.00	\$0.00
CONSUMABLE	:S		P	arts Total	\$0.00
-10 HOSE		2.00	\$13.50	\$2.70	\$29.70
			Consuma	bles Total	\$29.70
_				Subtotal GST	\$327.00 \$32.70
Payment Term	ns: 30DAYSAEOM		Ba	Total lance Due	\$359.70 \$359.70
	AILS ACC NO 945 92308			<u> </u>	





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PacLease



TAX INVOICE 491297

George Hilder & Co Pty Ltd

23 Viewtech Place

ROWVILLE VIC 3178

Page 1 of 2

DATE 05/08/2019 14:10

Forward To

George Hilder & Co Pty Ltd

23 Viewtech Place

ROWVILLE VIC

3178

Order No. 1AY9GT Part Number

Account No.

4515

4515

Salesperson

Brendon Lai

Despatch Method

PICKUP

Description

Qty. Ordered

Qtv. Supplied Order

List Price Unit Price (Excl.GST (Excl.GST)

Extended (Excl.GST)

1700-0721

TAP-SERVO HEATER

AGA141

Bin

1

176.57

141.94

141.94

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 **GST PAYABLE** 141.94 14.19

0.00

CASH ROUNDING **INVOICE TOTAL**

156.13

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 491297
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

5

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

44 125 509 079

Banking Details
BSB 013 310 Account No 4945 92308

Customer ABN:

REGO/SPEEDO:

	Land I had to the			
Date	Description 1AY9GT / 505803KM			
7/06/2019	1AY9GT / 505803KM	Qty	Rate	Total Ex GST
	REPLACE FAULTY STEFRING PLIMP	4	\$90.00	\$360.00
	TVK UIL LINES & MANUFACTURE NEW ONES			Ψ000.00
	NECEAUS REAR INPUT HAIVEDON LOWE			
	REPLACE 1 WORN UPPER SHOCKED MOUNT			
8/06/2019	ADJUST ALTERNATOR BELT 81718S			
	GREASE & ADJUST BRAKES	3	\$90.00	\$270.00
	CHECKOVER CHASSIS / BRAKE & SUSPENDION		7 - 0.00	Ψ270.00
	COMPONENTS			
	REPLACE WORN L/H/F & CENTRE AXLE BRAKES			
	CINEAGE	1	¢14.00	
	NOTE ITEMS REQUIRING ATTENSION R/H/C SHOCKER LEAKING OIL	•	\$14.00	\$14.00
	77753S			
	GREASE & ADJUST BRAKES	0.5	\$90.00	\$45.00
	CHECKOVER CHASSIS / BRAKE & SUSDEMOION			Ψ10.00
	COMPONENTS			
	GREASE 58218S	1	\$14.00	
	GREASE & ADJUST BRAKES	0.5	\$90.00	\$14.00
	CHECKOVER CHASSIS / BRAKE & SUSPENSION		Ψ00.00	\$45.00
	OCIVICOINEN IS			
	GREASE		_	
		1	\$14.00	\$14.00

Terms: C.O.D.

\$76.20

CODE

GST SALE AMOUNT Total Inc GST:

\$838.20

GST

10%

\$76.20 \$762.00

Amount Applied:

\$0.00

Balance Due:

\$838.20



www.hallamtruck.com.au











TAX INVOICE 486053

Account No. Sold To 4515

George Hilder & Co Pty Ltd 23 Viewtech Place

ROWVILLE VIC 3178

Page 1 of 2

DATE 20/05/2019 10:04

George Hilder & Co Pty Ltd

23 Viewtech Place **ROWVILLE VIC**

3178

Forward To

Order No. 1AY-9GT

4515

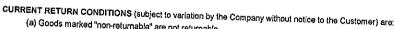
Salesperson

Sean

Despatch Method CUSTOMER PICK UP

Part Number	Description	OOUTOWICK FICK UP									
K294-321R	-	Bin 	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)			
K036-206	LATCH-DOOR TOOL COMPT	BJC183	1	1	· · · · · · · · · · · · · · · · · · ·	322,21	243.71	243,71			
	BEARING DOOR LATCH	BJD201	1	1		17.60 13.31	13.31				





- (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 **GST PAYABLE**

CASH ROUNDING

257.02 25.70 0.00

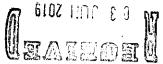
INVOICE TOTAL

282,72

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 486053
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



24 KELVIN GROVE LANGWARRIN 3910

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & COPTY LTD

Tax Invoice 00002005

1/06/2019

Customer ABN:

44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO:

Date Description

1/06/2019 XV01CY / 996764KM
REPLACE STARTER MOTOR
REPLACE GOVENOR VALVE
1AY9GT /
REPLACE LOWER STEERING SHAFT UNIVERSAL
JOINT
60114S
WLED UP BROKEN CURTAIN POLE
REPLACE WORN CURTAIN HANDLE

CONSUMABLES

 Qty
 Rate
 Total Ex GST

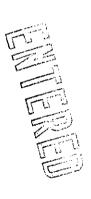
 3
 \$90.00
 \$270.00

 1
 \$90.00
 \$90.00

 0.5
 \$90.00
 \$45.00

 1
 \$14.50
 \$14.50





Terms: C.O.D.

٥.

CODE

GST

10%

GST

SALE AMOUNT

\$41.95

\$419.50

Total Inc GST:

\$461.45

Amount Applied:

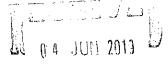
\$0.00

\$41.95

Balance Due:

\$461.45







BY:

www.hallamtruck.com.au





PacLease

TAX INVOICE 485176 (REPRINT)

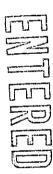
Page 1 of 2

DATE 06/05/2019

	
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. 1AY9GT	Salesperson Ray Collins			Despate	ch Method			
Part Number	/ Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
R650	THERMOCOUPLE	BHA164	1	1		119.90	83.31	83,31
K207-482	SEAL-DOOR	ADJ153	2	2		240.01	181.53	363.06



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

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(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 GST PAYABLE CASH ROUNDING

446.37 44,64 0.00

INVOICE TOTAL

491.01

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 485176 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

TRP Pakenham now open Saturday's 9am-12noon

Ver. 1. 1



TWIN CITY TRUCK CENTRE PTY LTD AFF TWIN CITY TRUCK CENTRE UNIT TRUST &BN 66 084 346 221

255 McKOY STREET WEST WODONGA VIC 3691

TELEPHONE: (02) 6049 8866 FACSIMILE: (02) 6049 8867

EMAIL: WEB: parts@twincitytruckcentre.com.au www.twincitytruckcentre.com.au

Invoice To:

George Hilder & Co Pty Ltd 23 VIEWTECH PLACE

ROWVILLE VIC 3178

PARTS TAX INVOICE

Invoice No.: Invoice Date:

1498099 22/05/2019

Cust. Order No.: Salesperson:

1AY.9GT Tony Lindner

Page:

1 of 1

Account No.: Customer ABN:

3137 44125509079

Fr	Part Number S45-1005	Part Description	Bin Loc	Supplied Quantity	Back Order Quantity	List Price	Unit Nett	Total
		AIR VENT - DASH (BLACK PLASTIC)	08B12D	3.00	0.00	\$45.59	\$42.26	\$126.78

MINIEWED

Terms and Conditions

No part is returnable without prior authorisation. An invoice number must accompany an authorised return. Goods returned may be subject to a handling fee/return penalty. Freight must be prepaid on returns. Goods are non-returnable after 30 days from invoice date. Specially ordered / manufactured items are not returnable. All goods returned must be in as new condition. Items returned in damaged / soiled packaging are non-returnable. Cores for remanufactured components must be returned in original packing within 21 days of purchase & meet the manufacturer's core return criteria to receive supporting documentation within 14 days of product failure. Used goods are not returnable.

Delivery Note:			_
COLLECTED BY DOM, 22.05.19.	Deliver To: George Hilder & Co Pty Ltd 23 Viewtech Plac ROWVILLE VIC 3178	Sub Total: Freight: GST:	\$126.78 \$0.00 \$12.68
Direct Deposit:		Total (inc GST):	\$139.46

Bank: Bendigo Bank Branch:

BSB: 633000 Account No.: 135823573 Account Name: Twin City Truck Centre Pty Ltd

24 KELVIN GROVE LANGWARRIÑ 3910

Frank De Pietro

0400 59 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001971

4/05/2019

Customer ABN:

44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

Rate

\$90.00

\$90.00

\$14.00

\$90.00

\$90.00

Total Ex GST

\$225.00

\$225.00

\$14.00

\$45.00

\$360.00

REGO/SPEEDO:

Date 4/05/2019

Description	Misters	Qty
58218S	و المستاري	2.5
REPLACE FRONT AXLE SLACKAL	2000 I LING	
REPLACE L/H/C &R AXLE SLACK		
REPLACE L/H/R LEAKING BRAKE	CHAMBER	
XEP123 / 946476KM		2.5
CARRY OUT SERVICE AS REQUI	RED	
CHECK & ADJUST BRAKES	· D	
GREASE VEHICLE & CHECK OVE GREASE	:R	4
NOTE ITEMS REQUIRING ATTEN	SION	1
FRONT HUB SEALS LEAKING OIL		
REAR LOWER SHOCKER RUBBE		
INPUT YOKE LOOSE	10 110111	
WORN FRONT JACKSHAFT UNIV	FRSAL JOINT	
1AY9GT		0.5
REPAIR IN OPERATIVE DASH LIG	SHTS	
XV00CY / 593629KM		4
R/R COVERS & REPLACE WORN	GEARSHIFT CABLES	
R/R REMOTE SELECTOR TOP & F	REPLACE WORN	
LOCATING PIN		
SECURE CABLES		

\$86.90

Terms: C.O.D.

CODE

GST SA

SALE AMOUNT

Total Inc GST:

\$955.90

GST

10%

\$86.90

\$869.00

Amount Applied:

\$0.00

Balance Due:

\$955.90

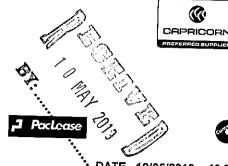


www.hallamtruck.com.au

Page 1 of 2







DATE 10/05/2019

TAX INVOICE 485426

Sold To

4515

George Hilder & Co Pty Ltd 4515 23 Viewtech Place

ROWILLE VIC 3178

Forward To

George Hilder & Co Pty Ltd

23 Viewtech Place

ROWVILLE VIC

3178

Srder No. 1AY9GT Part Number

Account No.

Salesperson

Ray Collins

Despatch Method

OUR DRIVER

Description

Qty. Ordered

Qty. Order Supplied Qty.

List Price (Excl.GST

Unit Price Extended (Excl.GST)

(Excl.GST)

4342-898-48

HOSE-TEFLON DISCHARGE 3/4

NONST

Bin

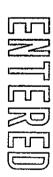
204.48

154.66

154.66

*** 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 **GST PAYABLE**

CASH ROUNDING

154.66 15.47 0.00

INVOICE TOTAL

170.13

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 485426 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

24 KELVIN GROVE LANGWARRIN 3910

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001974

9/05/2019

Customer ABN:

£.

44 125 509 079

REGO/SPEEDO:

Banking Details BSB 013 310 Account No 4945 92308

Date	Description	Qty	Rate	Table com
8/05/2019	XV00CY / 595449KM	2.5	\$90.00	Total Ex GST
	REPLACE BROKEN GEARLEVER ASSEMBLY R/R DRIVERS SEAT R/R FLOOR COVER	2.0	ψ90.00	\$225.00
	77753S GREASE & ADJUST BRAKES	1	\$90.00	\$90.00
	CHECKOVER CHASSIS / BRAKE & SUSPENSION COMPONENTS			Ψ00.00
11/05/2019	REPLACE R/H/C LEAKING BRAKECHAMBER 1AY9GT / 492064KM			
	REPLACE LEAKING DISCHARGE LINE	1.5	\$90.00	\$135.00
	REPLACE DOOR SEALS REPLACE PYROMETER SENDER			
	XV00CY / 597323KM	2.5	\$00.00	
	CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES	2.0	\$90.00	\$225.00
	GREASE VEHICLE & CHECK OVER			
	ADJUST CLUTCH /5, / // 555 c			
	R/R L/H/R LOWER SPRING PIN & INSPECT / (D) / REPLACE COOLANT FILTER	5-5		
	GREASE	/ √ 1	\$14.00	.
	NOTE ITEMS REQUIRING ATTENSION REAR AXLE TORQUE ROD BUSHES WORN	· .	Φ14.00	\$14.00
- ·	LOWER R/H/R SPRING PIN BLOCKED			
	51484S	0.5	\$90.00	\$45.00
	REPLACE LEAKING HEIGHT CONTROL VALVE	· -	400.00	\$45.00

Terms: C.O.D.

\$73.40

CODE

10%

GST SALE AMOUNT Total Inc GST:

\$807.40

GST

\$73.40

\$734.00

Amount Applied:

\$0.00

Balance Due:

\$807.40



Š

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

03 8796 9100

Page 1 of 2





www.hallamtruck.com.au



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Paclease



TAX I	INVOICE	485177
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Sold To

George Hilder & Co Pty Ltd

4515

Account No.

4515

23 Viewtech Place

ROWVILLE VIC 3178

DATE 07/05/2019

Forward To

George Hilder & Co Pty Ltd

23 Viewtech Place **ROWILLE VIC**

3178

Despatch Method

OUR DRIVER

Order No. 1AY9GT

Part Number

K207-967-1

Salesperson

Ray Collins

Description

Bin

NONST

Qty. Supplied Order Qty.

List Price **Unit Price** (Excl.GST (Excl.GST)

Extended (Excl.GST)

SEAL-TOOLBOX DOOR SLEEPER

Qty.

Ordered

2

91.01

68.85

137.70

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

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 **GST PAYABLE** 137.70 13.77

CASH ROUNDING

0.00

INVOICE TOTAL

151.47

Payment by EFT 8SB: 034-081 Account #: 132587 Reference: 485177 Please advise details of deposit by email to: hallam@hallamtruck.com.au

Hallam Truck Centre 217 Princes Highway Hallam VIC 3803

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

TRP Pakenham now open Saturday's 9am-12noon

Ver. I.1



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

ABN: 39 006 999 668

Tax Invoice 266274

PERSON IN TO ST

Account Code: Date: Customer Ref:

4467 02/05/19 1AY 9GT

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

E: sales@watcopl.com.au W: watcopl.com.au

ROWILLE

P: (03) 9703 2080 F: (03) 9703 2470

3178

Deliver To: GOODS PICKED UP BY BERNIE TODAY

Code	Description		Ordered	Invoiced	Unit Price (excl) Dis		<u> </u>	
2C 9036	SEALED BEAM 12V 100W 7"	EACH				count %	Tax	Total Ex Tax
15B BF300-00		EACH	1.0000	1.0000	25.00	0.00	2.50	\$25.00
	6x5W LED AMB BEAC 10-30V	EACH	1.0000	1.0000	161.15	0.00	16.12	
5A 990004	H4 LED KIT	EACH	1.0000	1.0000	150.00			\$161,15
1 1.4 911	7 POLE METAL PLUG	FAOU		.10000	150,00	0.00	15.00	\$150.00
11A 4901		EACH	2.0000	2.0000	12.35	0.00	2.47	\$24.70
1174301	7 POLE SOCKET 30AMP	EACH	1.0000	1.0000	16.65	0.00	4.67	
D 82062	7 PIN ROUND METAL SOCKET	EACH	0.000		10.00	0.00	1.67	\$16.65
D 82161		EACH	2.0000	2.0000	8.65	0.00	1.73	\$17.30
D 02 10 1	7 PIN ROUND METAL PLUG	EACH	1.0000	1.0000	7.90	0.00	0.79	\$7.90



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: GST:

X: \$402.70 T: \$40.28

ROUNDING: TOTAL INC GST:

\$0.00 **\$442.98**

24 KELVIN GROVE LANGWARRIN 3910

EV:

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001892

19/02/2019

Customer ABN:

44 125 509 079

REGO/SPEEDO:

Banking Details BSB 013 310 Account No 4945 92308

Date 19/02/2019

Description

1AY9GT

REPLACE TURNTABLE TOP

81718S

REPLACE AIR TANK CHECK VALVE

PARTS REQUIRED, **CHECK VALVE**

AIR FITTINGS

2 \$90.00 1 \$90.00

Rate

\$180.00 \$90.00

Total Ex GST

\$54.18

Qty

\$54.18

Terms: C.O.D.

CODE

GST

SALE AMOUNT

\$324.18

Total Inc GST:

\$356.60

\$32.42

Amount Applied:

\$0.00

GST

10%

\$32.42

Balance Due:

\$356.60

BRIDGESTONE

BRIDGESTONE AUSTRALIA LTD.

TYRE MARKETING and OPERATIONS DIVISION

STATE OFFICES

NSW 148 Silverwater Road SILVERWATER NSW 2128

SA

QLD 400 Nudgee Road HENDRA QLD 4011 WA 516 Abernathy Road KEWDALE WA 6105

148 Silverwater Road Si

Phone: (08) 9311 6666Fax: (08) 9311 6677

OE & EXPORT 196 Greenhill Road EASTWOOD SA 5063

Phone: (08) 8206 0200Fax: (08) 8206 0399

Phone: (02) 8756 4500Fax: (02) 8756 4550

BRIDGESTONE SELECT SOMERTON 150 HUME HIGHWAY **SOMERTON VIC 3062**

Phone: 03 8358 6600 Fax: 03 8358 6604 Email: btcsomerton@bridgestone.com.au

GHILDE

GEORGE HILDER & CO P/L

08/04/19 3:16p Page 1 of 1

23 VIEWTECH PLACE **ROWILLE VIC 3178**

23 VIEWTECH PLACE **ROWVILLE VIC 3178**

> TAX INVOICE/RCTI 3510161806

> Salesperson TIM JASHAROVSKI Finalised By TIM JASHAROVSKI

Customer Order No: 1AY9GT

Registration No: 1AY9GT

Odometer:

Make/Model: 476014

Product Description Qty Price Amount W/ORDER: 082617 11001553 295/80R22.5 152/148M BS R150 509.00 509.00 33000084 FIT TBR TYRE 1 14.00 14.00 33000051 **BALANCE TBR** 25.00 25.00 POS₂ 11002822 11R22.5 148/145L 16 BS R168 352.00 1056.00 33000084 FIT TBR TYRE 3 14.00 42.00 POS 26 31 32 TYRES OFF LESS TRADEIN: 77000194 CASE STOCK 295/80-22.5 20.00 20.00-77000180 CASE STOCK 11-22.5 20.00 60.00

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

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.

* Indicates GST free item	
Received By:	Rego:
Signature:	Date:
Includes GST of \$1	70.60 on Sales of 1876.60 2.00 on Trade-Ins of \$22.00

NET GST TOTAL \$ 168.60

1854.60

BRIDGESTONE

Firestone



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

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1A49G			ODOMETER: 522711			Signature of person conducting	servi	çe
DATE: 29/6/19			SERVICE TYPE: Annual / Scheduler (Circle one)	d	>			
			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	1		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		
I 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	7		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	_	<u></u>			
Check cab mounting condition	7		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	1							
						ON COMPLETION OF SERVICE NOTE IN MIANTENANCE BOOK	₹ VEHI	CLE
COMMENTS:							_	
					40400400			
				••••	••••			

Tax Invoice

29/06/2019 52055

Invoice #:

From

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GRV

₹ NO

LOGO Please add in profile!

LANGWARRIN, VIC 3910

Phone Email

0400059909

mitmikisa@aapt.net.au

A.B.N.

3211962763

To-

GEORGE HILDER & CO P/L

23 VIEWTEK PLACE ROWVILLE, VIC

Registration Make/Model 1AY9GT

KENWORTH T650

Odometer

522718 **BLUE**

Colour VIN

6F5000000SA414799

Next Srvc

29/12/2019

Ph: 0397644744

Mob: 0418620777

Item	Description	Quantity	Unit Price	GST	Total
LABOUR		TOTAL PROPERTY OF THE PARTY OF			
SERVICE	CARRY OUT SERVICE AS R CHECK & ADJUST BRAKES CHECK OVER VEHICLE DE	GREASE & GREASE &	\$100.00	\$30.00	\$330.00
	WASH ENGINE ADJUST CLU REPLACE COMPRESSOR C HOSE.	OIL SUPPLY	二十年3月 11日春春年		
CHECK & ADJ GREASE & CH	HECK OVER VEHICLE WASH ENGINE	L. u			
ADJUGI OLUI	Management of the second of th	The second secon	i ai	our Total	\$330.00

			La	abour Total	\$330.00
* DADTS	and the second s	A AND THE PROPERTY OF THE PROP	ner meg a samp sente banken er er en meg ner er ek en er en en en er	and the second s	
SO GREASE	ENGINE OIL GREASE	36.00 1.00	\$5.80 \$14.00	\$20.88 \$1.40	\$229.68 \$15.40
OILLAGE	and the second of the second o	en general de la companya de la comp La companya de la co		Parts Total	\$245.08
<u></u>				Subtotal	\$522.80
		The second secon		GST	\$52.28
		The state of the s		Total	\$575.08
Payment Terr	ns: CASHONDEL	and the second s	E	Balance Due	\$575.08

Invoice Notes

ITEMS REQUIRING ATTENTION: REAR AXLE BRAKES LOW R/H/F/D SLACK ADJUSTER U/S THROUGH SHAFT SEAL LEAKING FRONT DIFF OIL U/S **CLUTCH REQUIRES ATTENTION** STEERING BOX LEAKING OIL L/H/F/D UPPER SHOCKER MOUNT BROKEN LEVELING ROD ENDS WORN R/H/R ENGINE MOUNT U/S



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 ACCOUNT: 237450 Banking Details: BSB: 032-000

Customer



55 Kirkham Road West, Dandenong VIC 3175

CAPRICORN рясевяна виррива

RELIABILITY IS EVERYTHING

Email: truckparts@pattersoncheney.com.au

AN T TAX Invoice Copy CHARGE 1 of 1 Page Type Pay George Hilder & Co Pty Ltd 23 Viewtech Place Rowville VIC 3178 Deliver To George Hilder & Co Pty Ltd 23 Viewtech Place Rowville VIC 3178

PO NUMBER

CALL TRUCKS FRONT COUNTER geoff to deliver send when complete

Note

CUST NUMBER

533756F Specials PTFC Run

L	-											
Custo	Customer A/C	P/O Number	Tax Number	Salesman Pick Details	ick Details	Ship Via	Date	Time	Phone	Dotot Off		
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						,	02 00L 2013	19.33	05-97044744			
Line N	Line No Location	Part N	Part Number		Description		Quantity					
	ı				-		Ordered B.O.	Supplied	Unit List	Unit Net	GST Code	Total
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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 14-24 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 fist value of less than accessories supplied by the vehicle manufacturer are covered by the manufacturers warranty. 7. Our Goods come with accessories supplied by the vehicle manufacturer are consumer Law. You are entitled to a replacement or refund for a goods replaced if the goods fall to be of acceptable duelity and the fall does not amount to a major failure. 8. Property of the goods shall not pass to the customer until payment in full is received.

Please sign here:

120.02 Tax Total 1200.22 Sub-Total

1320.24

TOTAL



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

Customer

55 Kirkham Road West, Dandenong VIC 3175

CAPRICORN

RELIABILITY IS EVERYTHING

PAEFERRED SUPPLIER

NELIABILITY IN EVERY IN		* AN
	Page 1 of 1	
Email: truckparts@pattersoncheney.com.au	Deliver To	George Hilder & Co Pty Ltd

George Hilder & Co	George Hilder & Co Pty Ltd 23 Viewtech Place Rowville VIC 3178	y Ltd			George Hilder & Co Pty 23 Viewtech Place	So Pty Ltd			Type TTAX Inv	oice Copy	*	
					Rowville VIC 3178	m			9		200	
CUST NUMBER		Note]] 		NOA	PO NUMBER		-11			
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Customer A/C		P/O Number	Tax Number	S S S S S S S S S S S S S S S S S S S								
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NUMBER ACC 14 days from d	OMPANIES THate of invoice.	HE GOODS, 3, full credit will	For normal stock in the allowed A For	ines, UNDAM	AGED and in saleable	e condition, returned	L.,					Z
\$5.00 no credit	15-24 days fro	an date of inverse	oice, a 10% handlin	g charge will	ines, UNDAMAGED apply, 5. For items w) and in saleable co /ith a list value of le		one-lotal			Tax Total	TOTAL
accessories su guarantees that	pplied by the	vehicle manuf	facturer are covered the Australian Cons	d by the man	ind trims. Please not infacturers warranty.	te only genuine pa 7. Our Goods con	rts and ne with	1500.00			150.00	1650.00
major failure ar	or replaced if t	sation for any	other reasonably fo	reseeable los	ou are entitled to a re s or damage. You an	eplacement or refur e also entitled to h		-				
Property of the	goods shall not	t pass to the co	to be or acceptable ustomer until payme	quality and th nt in full is rec	Property of the goods shall not pass to the customer until payment in full is received.	nount to a major fai		Please sign here:	0			

Please sign here:

NO LOGO

Please add in profile!



Tax Invoice

06/07/2019 52079

Invoice #:

From FM DE PIETRO TRUCK REPAIRS P/L Phone *0*400059909 24 KELVIN GRV **Email** mitmikisa@aapt.net.au LANGWARRIN, VIC 3910 A.B.N. 3211962763 То Registration 1AY9GT GEORGE HILDER & CO P/L Make/Model KENWORTH T650 23 VIEWTEK PLACE Odometer 522752 ROWVILLE, VIC Colouk BLUE VIN 6F5000000SA414799 **Next Srvc** 29/12/2019 Ph: 0397644744 Mob: 0418620777

<u>Item</u>	Description	Quantity	Unit Price	GST	Total
LABOUR	e de emperar de estado de emperar de estado de entre en entre en entre en entre en entre en entre en entre en La companya de entre	e en emperatura por presidente de la compansión de la compansión de la compansión de la compansión de la compa	The continue of the second of the continue of		The second secon
LAB	R/R DRIVE SHAFTS. R/R AIR TANK SUPPORT BRACKETS. R/R GEARE REPLACE CLTUCH ASSEMBLY.	R/R 10.00 BOX.	\$100.00	\$100.00	\$1100.00
CLUTCH	R/R FLYWHEEL. REPAIR CLUTCH LEVER. REPLACE FUEL SUPPORT BRACKET RUBBER MOUNTS.	1.00	\$0.00	\$0.00	\$0.00
LAB	REPLACE BROKEN R/H/R ENGINE MOUNT. REPLACE WORN FUEL TA SUPPORT BRAKET RUBBER	4.00 ANK	\$100.00	\$40.00	\$440.00
	MOUNTS.REPLACE REAR HEIGHT CONTROL ROD ENDS. R/R L/H/F/D UPPER SHOCKER MOUNT & REPA	IR.			
ARTS	to the control of the		La	bour Total	\$1540.00
106C14898	CLUTCH SHAFT 6.5	1.00	\$35.70	\$3.57	000.07
106C939	CLUTCH SHAFT 10 SPLINE	1.00	\$146.22		\$39.27
KO66-176	BUSHING ANTI VIBRATION	3.00	\$70.67	\$14.62	\$160.84
X004484	5" BANDCLAMP STAINLESS FLAT	1.00	\$18.89	° \$21.20	\$233.21
BRAKES	REPLACE REAR AXLE BRAKES &	1.00	· ·	\$1.89	\$20.78
	OVERSIZED DRUMS.	1.00	\$0.00	\$0.00	\$0.00
SIZP7S	BEARING ROD END	1.00	\$12.59	\$1.26	\$13.85
			ı	Parts Total	\$467.95
CONSUMABLES	•				
CON	GENERAL CONSUMABLES USED	1.00	\$15.50	\$1.55	\$17.05
			Consuma	bies Total	\$17.05
					T

Subtotal \$1840.91

GST \$184.09

Total \$2025.00

Payment Terms: 30DAYSAEOM Balance Due \$2025.00

BANKING DETAILS

BSB

ACC NO

013310

4945 92308



TWIN CITY TRUCK CENTRE PTY LTD ATF TWIN CITY TRUCK CENTRE UNIT TRUST ABN 66 084 346 221

255 McKOY STREET WEST WODONGA VIC 3691 TELEPHONE: (02) 6049 8866

FACSIMILE:

(02) 6049 8867

EMAIL:

parts@twincitytruckcentre.com.au www.twincitytruckcentre.com.au



Invoice To:

George Hilder & Co Pty Ltd 23 VIEWTECH PLACE

ROWVILLE VIC 3178

PARTS TAX INVOICE

Invoice No.:

1498473

Invoice Date:

25/05/2019

Cust. Order No.: Salesperson:

1AY9GT

Page:

Steven Fox

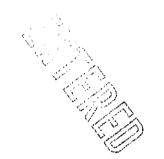
Account No.:

1 of 1 3137

Customer ABN:

44125509079

Fr	Part Number	Part Description	Bin Loc	Supplied Quantity	Back Order Quantity	List Price	Unit Nett	Total
K	K22-1001	CAP-FUEL TANK	03E09D	2.00	0.00	\$91.69	\$75.55	\$151.10



Terms and Conditions

No part is returnable without prior authorisation. An invoice number must accompany an authorised return. Goods returned may be subject to a handling fee/return penalty. Freight must be prepaid on returns. Goods are non-returnable after 30 days from invoice date. Specially ordered / manufactured items are not returnable. All goods returned must be in as new condition. Items returned in damaged / soiled packaging are non-returnable. Cores for re-manufactured components must be returned in original packing within 21 days of purchase & meet the manufacturer's core return criteria to receive full credit. Electrical items may not be acceptable for return. Parts returned for warranty purposes must be received at the dealership, along with supporting documentation within 14 days of product failure. Used goods are not returnable.

Delivery Note: CUSTOMER COLLECT	Deliver To: George Hilder & Co Pty Ltd 23 Viewtech Plac ROWVILLE VIC 3178	Sub Total: Freight: GST:	\$151.10 \$0.00 \$15.11
		Total (Inc GST):	\$166.21

Direct Deposit:

Bank: Bendigo Bank Branch:

BSB: 633000 Account No.: 135823573 Account Name: Twin City Truck Centre Pty Ltd



A.B.N. 66 010 732 966

\$107.25

2632 Ipswich Road, Darra QLD 4076 Phone: (07) 3363 8000 Fax: (07) 3363 8080 bris.admin@brownandhurley.com.au www.brownandhurley.com.au

SERVICE TAX INVOICE

Invoice To: 222 GEORGE HILDER 23 VIEWTECH PLACE ROWVILLE VIC 3178

* * * CASH SALE * * *

Document No.:	1568465
Document Date:	27/02/2019
Repair Order No.:	575630
RO Creation Date:	27/02/2019
Rego No.:	1AY9GT
Make/Model:	KENWORTH T650
Vehicle ID No.:	6F5000000SA414799
Fleet No:	
Odometer:	451586
Engine Hours:	
Delivery Date:	
Invoice To:	222
Customer ABN:	
P/Order No.:	
Page:	1 of 1

K015

Clutch linkage rose joint reported to have failed.

Inspected and found rose joint on clutch arm failed.

Remove and replace rose joint and grease, check operation.

Advised customer others are worn.

Part Number VFS6G-8 Part Description
BEARING-ROD END

 Quantity
 Total Cost

 1.00
 35.37

 Parts Totals:
 1.00
 \$35.37

Advisor: Gavin Ramsay	PARTS	\$35.37
•	LABOUR	\$107.25
	MISC. CONSUMABLES	\$5.00
Workshop Trading Hours: Mon-Fri 7am to 6pm, Sat 8am to 12pm	ENVIRONMENTAL LEVY	\$5.00
*** Refrigerant trading authority number: AU13435 ***	SUBLET	\$0.00
• •	OTHER CHARGES	\$0.00
	TOTAL GST CHARGED	\$15.26
Bank Account Details for Direct Payments: Customer's Signature	TOTAL Incl. GST	\$167.88

Bank: CBA Branch: Kyogle

BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001922

17/03/2019

Customer ABN:

44 125 509 079

REGO/SPEEDO:

Banking Details
BSB 013 310
Account No 4945 92308

Date 16/03/2019	Description XV01CY / 946021KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH STRAIGHTEN REAR ACCESS COVER	aty 2 CM CM CM CM CM CM CM CM CM	Rate \$90.00	Total Ex GST \$180.00
	ENGINE OIL GREASE NOTE ITEMS REQUIRING ATTENSION REAR OF FRONT SPRING PINS & BUSHES L/H/F/D HUB SEAL LEAKING ENGINE OIL LEAKS FUEL LINES LEAKING AIR LEAK FROM HORTON	45 1 U/S	\$5.00 \$14.00	\$225.00 \$14.00
	XV03CY / 475496KM REPLACE LEAKING HEATER TAP TOP UP COOLANT	0.5	\$90.00	\$45.00
	1AY9GT / 461945KM REPLACE BROKEN L/H/F/D GAURD BOLT REFIT GAURD & LOOP KIT	0.5	\$90.00	\$45.00
	1HB9AT R/R SPARE WHEEL & CARRIER WELD UP BROKEN MOUNTS	1	\$90.00	\$90.00
	WELDING CONSUMABLES	1	\$14.50	\$14.50
	YV19DX / 40598KM GREASE & ADJUST BRAKES CHECKOVER CHASSIS / BRAKE & SUSPEN COMPONENTS	0.5	\$90.00	\$45.00
	GREASE NOTE ITEMS REQUIRING ATTENSION L/H/C AXLE SHOCKER LEAKING OIL	1	\$14.00	\$14.00

Terms: C.O.D.

CODE

GST

SALE AMOUNT

Total Inc GST:

Amount Applied:

Balance Due:



89A CHELTENHAM ROAD DANDENONG VIC 3175 Ph (03) 9793 3566 Fax (03) 9793 5866 salesd@economybolts.com.au ABN: 51 006 972 032

Tax Invoice No : 10027543 **** DUPLICATE ****

Charge To

Deliver To

CASH SALES

DANDENONG VIC 3175

DANDENONG VIC 3175

Bus Ph Home Ph Fax No Mobile Ref No. ABN: Map Ref Job No Taken By

							_	
Date	Time	Account	Salesperson	Customer Order#	Comments	Date Reqd	Terminal	Page
16-03-19	08:57am	000001	109 Melissa Tribuz	12999A		16-03-19	TERM112	1 of 1

Product Code	Description	Ord	Del	BOrd	Net Price	Per	Total Inc	Gst \$
5695	569 LOCTITE 50ML	1	1		37.33	Εa	37.33	3.39
EF.	TEFLON TAPE PER ROLL 5/8 x 3 UNC XOX 5/8 x 4 UNC XOX		2		0.99	Ea	1.98	0.18
583	5/8 X 3 UNC XOX	1	1		5.15	Ea	5.15	0.4
584		1 /	1		6.39	Ea	6.39	0.5
582	5/8 X 2 UNC XOX	1	1		3.92	Ea	3.92	- 0.3
VYC58	5/8-11 UNC NYLOC NUT ZINC PLATED	3	3		1.16	Ea	3.48	0.3
VIZ58	5/8 F/W Z/P	6	6		0.17	Ea	0.99	0.0
							Ì	
]						
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		1						
				1	1			
							ŀ	
					į			

Total Ex GST:

\$53.85

Total (Inc GST \$5.39):

\$59.24

TOTAL PAID IN FULL

Eftpos \$59.24 MELISSA TRIBUZI

 $\mathcal{C}\mathcal{C}$

HALLAM TRUCK CENTRE

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



www.hallamtruck.com.au







Page 1 of 2





TAX INVOICE 481718

Sold To

Account No. 4515 4515

George Hilder & Co Pty Ltd 23 Viewtech Place

ROWVILLE VIC 3178

Forward To

Despatch Method

Order

Qty.

PICK UP

George Hilder & Co Pty Ltd 23 Viewtech Place **ROW/ILLE VIC**

3178

Qty.

Supplied

2

2

Order No. 1AY9GT

KMFRWB6045

KWB1W

Salesperson Josh Dilworth

Part Number

Description

MUDFLAP-RUBBER 60X45 KW LOGO MUDFLAP-RUBBER WHITE 24X17

DAG181 DAE161

Bin

2 2

Qty.

Ordered

(Excl.GST (Excl.GST) 86,85 100.76

List Price

72.61 76.21

Unit Price

DATE 18/03/2019

145.22 152.42

Extended

(Excl.GST)

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 **GST PAYABLE**

297.64 29.76

CASH ROUNDING INVOICE TOTAL

327.40

0.00

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 Pakenbarn 3 Tango Circuit Pakenham VIC 3810

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 481718 Please advise details of deposit by email to: hallam@hallamtruck.com.au

TRP Pakenham now open Saturday's 9am-12noon

BRIDGESTONE

BRIDGESTONE AUSTRALIA LTD.

TYRE MARKETING and OPERATIONS DIVISION

STATE OFFICES

NSW 148 Silverwater Road SILVERWATER NSW 2128 VIC SA

OE & EXPORT 196 Greenhill Road EASTWOOD SA 5063

QLD 400 Nudgee Road HENDRA QLD 4011 WA 516 Abernathy Road KEWDALE WA 6105

366 Fitzgerald Road DERRIMUT VIC 3030 Phone: (03) 3669 2922Fax: (03) 9369 4466
Corner Hanson & Cormack Roads WINGFIELD SA 5013 Phone: (08) 8348 9177Fax: (08) 8348 9199
400 Nudgee Road HENDRA QLD 4911 Phone: (07) 3868 0000Fax: (07) 3868 0050 Phone: (08) 9311 6666Fax: (08) 9311 6677

Phone: (02) 8756 4500Fax: (02) 8756 4550

Phone: (08) 8206 0200Fax: (08) 8206 0399

BRIDGESTONE DOVETON

DOVETON VIC 3177

Phone: 03 8752 8000 Fax: 03 8752 8010 Email: btcdoveton@bridgestone.com.au

GHILDE

GEORGE HILDER & CO P/L

13/03/19 12:51p Page 1 of 1

23 VIEWTECH PLACE **ROWVILLE VIC 3178**

23 VIEWTECH PLACE **ROWVILLE VIC 3178**

TAX INVOICE/RCTI

3550184778

Salesperson BOE ELLIS Finalised By BOE ELLIS

Customer Order No: 1AY9GT

Registration No: 1AY9GT

Odometer:

460477

Make/Model:

Product	Description	Qty	Price	Amount
W/ORDER: 0593	<u>322</u>			
11001553	295/80R22.5 152/148M BS R150	1	509.00	509.00
11001472	11R22.5 148/145L 16 BS M749	1	525.00	525.00
33000084	FIT TBR TYRE	2	14.00	28.00
33000051	BALANCE TBR	1	25.00	25.00
LESS TRADEIN				
77000194	CASE STOCK 295/80-22.5	1-	20.00	20.00-
LESS TRADEIN				
77000180	CASE STOCK 11-22.5	. S. 2 / /1- /// /	20.00	20.00-
TYRES FIT	red to Pos 1/6			
OLD TYRES	TRADED			
REFER FTS	SD:1735502 12/3/2019		· ·	
WORK COM	MPLETED IN STORE AT DOVETON	Na Pas		

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

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:	
Includes GST of \$	3108.70 on Sales of 1195.70	O, _
\$	-4.00 on Trade-Ins of \$44.0	oo I

NET GST 「OTAL \$

104.70 1151.70

BRIDGESTONE

Firestone



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





CMV Truck Centre Ptv Ltd ABN 64 007 568 309 217 Princes Highway Hallam, VIC 3803 Phone: (03) 8796 9100

Fax: (03) 9796 4499

Email: hallam@hallamtruck.com.au

TAX INVOICE 757606

RH0872

Date: 22/02/2019

Rego: 1AY9GT

Page 1 of 2

Charge to: 4515

George Hilder & Co Pty Ltd

23 Viewtech Place **ROWVILLE VIC 3178**

6F5000000SA414799

Customer: HILDEB

MR Bernie Hilder

32 Viewtech Place **ROWVILLE VIC 3178**

Phone 03 9764 4744

Mobile 0418 620 777

Contact:

ABN: Order No:

Service Adviser: MB

723EZY

Next Service Date: Odometer reading:

447,889 Engine No.

06R0232255

00/00/0000

Next Service Kms:

Warranty Expiry Date:

19/06/1996 19/06/1995

Delivery Date: Engine Hours:

0.00

Stock Number

Description

Quantity Price Excl.

Product

VIN

01L

VN0512244

NOTE LABOUR SCHEDULED SERVICE

Model

Sub Total:

33.75

33.75

Parts: \$ 0.00

Labour: \$ 33.75

Others: \$ 0.00

Sub Total: Total GST:

33.75 \$

Payment by EFT: BSB: 034-081 Account #: 132587 Reference: 757606

Please advise details of deposit by fax to

(03) 9796 4499 or email hallam@hallamtruck.com.au

INVOICE TOTAL \$

37.13

3.38

For terms and conditions see last page

HALLAM TRUCK CENTRE

Hallam Truck Centre 64 007 568 309 217 Princes Highway HALLAM VIC 3803 03 87969100



www.hallamtruck.com.au







Page 1 of 2





TAX INVOICE 480225

DATE 21/02/2019 11:41

Account No.

4515

Sold To

George Hilder & Co Pty Ltd

4515 23 Viewtech Place

ROWVILLE VIC 3178

ZZ FEB zm,

Forward To

George Hilder & Co Pty Ltd

23 Viewtech Place **ROWVILLE VIC**

3178

Order No. 1AY9GT

Salesperson

Despatch Method

ALREADY PICKED UP

Jerome Willenberg Part Number Description Qty. Qty. Order List Price **Unit Price** Extended (Excl.GST) Ordered Supplied Qtv. (Excl.GST (Excl.GST) JUMBO SPONGE **SAD116** 9 9 3.03 1,86 16,74 139-3 VENT-FUEL TANK BJB137 1 102.80 77.75 77.75



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

(a) Goods marked "non-returnable" are not returnable.

(b) Parls 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 **GST PAYABLE** 94.49 9.45 0.00

CASH ROUNDING **INVOICE TOTAL**

103.94

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 480225 Please advise details of deposit by email to: hallam@hallamtruck.com,au

Hallam Truck Centre 217 Princes Highway Hallam VIC 3803 Bayswater Truck Centre 9/97-107 Canterbury Rd Kilsyth VIC 3137 03 8796 9999

3 Tango Circuit Pakenham VIC 3810 03 8796 9155

TRP Pakenham now open Saturday's 9am-12noon

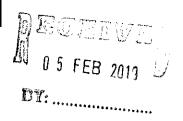
Ver. 1.0

GEORGE HILDER & CO PTY LTD

TRUCK REGO: IAY Q G-T		ODOMETER: 43985	Signature of person conducting service					
DATE: 2219			SERVICE TYPE: Annual / Schedule	ed	5			
			Repairer Name			e pe		
				_				
GENERAL SERVICE CHECKS	~	N/A	GENERAL SERVICE CHECKS	T.	N/A	MAJOR SERVICE CHECKS	\ <u>\</u>	N/
Fault Reports or Defect Notices?	/		Change Engine Oil and Filter	 	+	Fault Reports or Defect Notices?	+	+-
Fully Grease and Brake Adjust	1		Change Fuel Filter	+	+-	Change Oil and Filters in:		+
Check Universal Joints and pinion Nuts for movement	1	 	Drain Fan Clutch Filter	+	 	Diff	-	+
Visual check Brake Linings and Components and Adjust	1		Replace or Clean Air Cleaner Element	+	 	 	 	_
Components and Adjust Check for audible air Leaks	1		 	+-	 '	Gear Box	<u></u>	\downarrow
Check all drive belts - tension and	+-	 '	Inspect ringfeeder / turntable	1	<u> '</u>	Front Hubs	 ′	
condition	+-	<u> </u> '	Check Slack Adjusters for correct adjustment	<u> </u>	!	Power Steering	<u></u> '	
al check on all steering components			Check thickness of Brake Linings			Replace: (If required)	$\frac{1}{1}$	
Check Instruments:		!	Check battery levels and terminals	/		Drive Belts	1	\mid
• Lights			Check both belts for wear	7		Alternator Belt	l	<u> </u>
• Signals / Horn			Check clutch free travel and clutch brake			Water Pump Belts	<i>i</i> →	
 Windscreen Wiper / Washer Operation / Water Level 	7	\prod	Check for wear and play on:		-	Air Conditioner Belt		\vdash
Check Oil Levels:		\Box	Pitman Arm		-	• Fan Belts		-
Power Steering	1	╁╌╁	Drag Links		\vdash	Replace Air Cleaner	_	\vdash
Motor	1	╁	Tie Rod Ends		╟─╂			<u> </u>
Check for Leaks	 	_	Steering Uni Joints	H		Check all bearings Obtain formal visual inspection system		 -
Check Water Levels:	++	-		4	<u> </u>	mechanical report		<u>—</u>
Radiator Litres	 		Check Oil in steer hubs Visual check all U-bolts, springs, shackles,	\Box		Check all bearings		
	 		loose bolts, cross members, other defect	4		Obtain formal visual inspection system mechanical report		_ _
Check for Leaks			Overall visual inspection				\neg	
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure	-			\top	
Damage to Air Bags			Check Oil Levels:	- 		OTHER CHECKS DONE:		
Damage to Shock Absorbers		1	• Diff	, 寸	十	<u> </u>	<u> </u>	<u> </u>
Damage to Shock Mounts	7	7	• Gear Box	\mathcal{T}	+		+	
heck cab mounting condition	1	+	Check windscreen for cracks and sandblasting		+		+	
heck windscreen/s for cracks and		С	Check low air warning light and buzzer are	1	+		+	
andblasting heck tyre tread depth	 		working	4	+		_	
ecord comments	/	+		_	-			
cord comments	4	+					_	_
						ON COMPLETION OF SERVICE NOTE IN V MIANTENANCE BOOK	/EHICI	LE
DMMENTS:								
								• • •

M DE PIETRO TRUCK REPAIRS PA

24 KELVIN GROVE LANGWARRIN 3910



Total Ex GST

\$227.36

\$270.00

\$14.00

\$90.00

\$90.00

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & COPTY LTD

Tax Invoice

00001870

31/01/2019

Customer ABN:

44 125 509 079

REGO/SPEEDO:

Banking Details BSB 013 310 Account No 4945 92308

Rate

\$227.36

\$90.00

\$14.00

\$90.00

\$90.00

Date

31/01/2019

2/02/2019

Description

PARTS REQUIRED,

CAB AIR BAGS FOR XV01CY

1AY9GT / 439852KM

CARRY OUT SERVICE AS REQUIRED

CHECK & ADJUST BRAKES

GREASE VEHICLE & CHECK OVER ADJUST CLUTCH

RESEAL LEAKING COOLANT FITTING

TOP UP COOLANT

3

GREASE

1JH9JI / 136871KM DRAIN COOLING SYSTEM & REFILL WITH COOLANT XV04CY / 186166KM REPLACE 5 INOPERATIVE DASH LIGHT GLOBES ROTATE R/H/R FUEL TANK

Qty

1

Terms: C.O.D.

GST

CODE

10%

\$69.14

SALE AMOUNT

\$691.36

Total Inc GST:

\$760.50

Amount Applied:

\$0.00

\$69.14

Balance Due:

\$760.50

Issue 1: 01/10/2014

SERVICE SCHEDULE TRUCK

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1AY JGT		ODOMETER: 43171			Signature of person conducting service			
DATE: 19/19			SERVICE TYPE: Annual Scheduled	<u> </u>)	T.		·
			Repairer Name					
	_	_		_	_			
GENERAL SERVICE CHECKS	~	N/A	GENERAL SERVICE CHECKS	•	N/A	MAJOR SERVICE CHECKS	v	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	7		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		
lal check on all steering components			Check thickness of Brake Linings			Replace: (If required)	\Box	
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		\Box	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	-		modium of the		
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure					
Damage to Air Bags				*		OTHER CHECKS DONE:		
Damage to Shock Absorbers	/		• Diff	1				
Damage to Shock Mounts			Gear Box					
Check cab mounting condition			Check windscreen for cracks and sandblasting		1			
Check windscreen/s for cracks and sandblasting			Check low air warning light and buzzer are working	/	 			
Check tyre tread depth			WOLVING			1		
Record comments							L	
						ON COMPLETION OF SERVICE NOTE IN VEHICLE MIANTENANCE BOOK		
COMMENTS:				1	<u></u>			
			,					

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

BY:

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001857

20/01/2019

Customer ABN:

44 125 509 079

REGO/SPEEDO:

Banking Details
BSB 013 310
Account No 4945 92308

Date	Description	Qty	Rate	Total Ex GST
19/01/2019	81718S REPLACE WORN L/H/R BRAKE SHOES ADJUST S CAMS REPLACE WORN R/H/F BRAKE SHOES REPLACE MISSING YOKE LOCK NUTS REPACK & ADJUST WHEEL BEARINGS L/H/R & R/H/F GREASE & ADJUST BRAKES CHECKOVER CHASSIS / BRAKE & SUSPENSION COMPONENTS	3	\$90.00	\$270.00
	GREASE 1AY9GT / 431171KM REPLACE WORN PITMAN ARM DEGREASE & WASH STEERING BOX REPLACE WORN R/H/F/D BRAKES ADJUST S CAM REPLACE SPRING BRAKE CHAMBER REPLACE POCO STICK	2 2	\$14.00 \$90.00	\$28.00 \$180.00
	XV01CY / 910193KM CARRY OUT SERVICE AS REQUIRED REPLACE FAN & A/CON BELTS CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH NOTE ITEMS REQUIRING ATTENSION A/CON BELT TENTIONER WORN	2 .	\$90.00	\$180.00
	GREASE	1	\$14.00	\$14.00

\$67.20

Terms: C.O.D.

CODE G

\$T SALE AMOUNT \$67.20 \$672.00 Total Inc GST:

Amount Applied:

\$739.20 \$0.00

Ralance C

Balance Due:

\$739.20

DANDENONG 55 Kirkham Road West Telephone: 9215 2222 Fax: 9215 2339 2018.00 Please sign here: 2219.80 ∵)UPPLIERS OF: HOLDEN, TOYOTA, ISUZU, HON ()MERCEDES BENZ, WESTERN STAR, M.A.N, ISUZU UTE Total TOTAL 201.80 Tax Total Run Desc GST Code 2018.00 BERWICK 518 Princes Highway 81 Telephone: 8794 0900 Tr Fax: 8794 0998 Fi **Unit Net** T TAX Invoice Copy Batch O/T Ī CHARGE 523977F Specials 2750.00 **RUN3** 1 of 1 Unit List 03-97644744 FERNTREE GULLY 1022 Burwood Highway Telephone: 9758 9888 Fax 9752 2184 Phone Inv No. Type Pay Supplied 16:29 Time 2018.00 Sub-Total Quantity 20 FEB 2019 B.O. VERMONT 407 Canterbury Road Telephone: 9262 6666 Fax: Date Ordered 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 returned voltage or 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 tims. Please note only genuine parts and accessories supplied by the vehicle manufacturer are covered by the manufacturers warranty. Our Goods come with aguarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or returnd 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. Property of the goods shall not pass to the customer until payment in full is received Ship Via DANDENONG 200 Cheltenham Road Telephone: 9215 2222 : Fax: 9215 2339 | George Hilder & Co Pty Ltd 23 Viewtech Place Rowville VIC 3178 Branches at: Description T/TABLE JOST JSK37CX Salesman Pick Details Deliver To 1523 Patterson Cheney A Division of Patterson Cheney Pty. Ltd.
A.C.N. 005 805 247 A.B.N. 52 005 805 247.
www.patterson/bensy.com.au
Banking Details:
BSB: 032-000 ACCOUNT: 237450 Tax Number Part Number *NG-JSK37CXWP Note P/O Number George Hilder & Co Pty Ltd 23 Viewtech Place Rowville VIC 3178 BURNE Location BUYIN Customer A/C Customer CUST NUMBER 221951 Line No

Marulan Truck & Bus Pty Ltd A.C.N 123 804 544 MVRL 45168 NSW ACC 37713 ACTBS121TC

Truck & Bus repairs Breakdown service spare parts sales Forklift and Coach hire Stockists of Donaldson Filters Hi-Tec Oils and much more



CNR GEORGE ST & BRAYTON RD MARULAN NSW 2579

PO BOX 203

MARULAN NSW 2579

Phone: 02 48 411 633 Fax: 02 48 411 588



George Hilder & Co 23 Viewtech Pl Rowville, VIC 3178		,, <u>a</u>	
Customer Tax ID			

Invoice Date	Invoice No.
18/01/2019	14164

Tax Invoice

A.B.N	78 123 804 544

SPEEDO	REGO NO.	VEHICLE	P.O. Num	ber T	erms
430281	1AY9GT	Kenworth T650		-	on receipt
Job Date	Item	Description		Qty Rate	Amount
18/01/2019	LABOUR	Vehicle came in with defect of Loose pitman arm on stee Tighten up bolt, mark and recheck for movement. checker require rechecking.	ering box.	1 110.00	110.00
	EPOSIT DETAIL			Subtotal	\$110.00
i -	L AUSTRALIA E	SANK:	G.S.T	<u> </u>	\$11.00
B.S.B 082 A/C 8696	711 59 5531		Invoic	e Total	\$121.00

DIE DE NOID DE

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001876

5/02/2019

Customer ABN:

44 125 509 079

REGO/SPEEDO:

Banking Details
BSB 013 310
Account No 4945 92308

Date	Description	[*] Qty	Rate	Total Ex GST
4/02/2019 ,	XV02CY / 615153KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH REPLACE POCO STICK REPLACE AIR FILTER & AIR DRYER FILTER	3	\$90.00	\$270.00
	GF (N			
5/02/2019	GREASE XV01CY / REPLACE STEERING BOX		\$14.00 \$90.00	\$14.00 \$270.00
9/02/2019	GREASE SHAFTS & SECTOR SHAFT GREASE YV57DN GREASE & ADJUST BRAKES	1 3	\$14.00 \$90.00	\$14.00 \$270.00
•	CHECKOVER CHASSIS / BRAKE & SUSPENSIO COMPONENTS REPLACE 3 LEAKING AIR SPRINGS	<u>у</u>		
	REPLACE 1 LEAKING AIR FITTING REPLACE 1 WORN AUTO SLACK ADJUSTER PARTS REQUIRED,		\$720.45	\$720.45
	AIR SPRINGS X3 AIR FITTING SLACK ADJUSTER GREASE		#44.00	
	NOTE ITEMS REQUIRING ATTENSION 1 BROKEN LOWER SHOCKER BOLT WORN LOWER SHOCKER RUBBERS	241, 1 Fig. 3 Fig. 3	\$14.00	\$14.00
9/02/2019	1AY9GT / REPLACE ALTERNATOR BELTS	0.5	\$90.00	\$45.00
	PARTS REQUIRED, BELTS	1	\$60.91	\$60.91

Terms: C.O.D.

CODE

GST

SALE AMOUNT

Total Inc GST:

Amount Applied:

Balance Due:



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.pattersoncheneyfrucks.com.au
Baking Details:
BSB: 032-000 ACCOUNT: 237450

Email: truckparts@pattersoncheney.com.au 55 Kirkham Road West, Dandenong VIC 3175 Telephone 03 9215 2322 Fax: 03 92/15 2339







T TAX Invoice Copy CHARGE 522480F RUN3 1 of 1 Inv No. Type Run Pay

Specials

PO NUMBER

Note

CUST NUMBER

George Hilder & Co Pty Ltd

George Hilder & Co Pty Ltd

Customer

23 Viewtech Place Rowville VIC 3178

Deliver To

50.00 Total Run Desc GST Code 50.00 **Unit Net** Batch O/T 68.55 **Unit List** 03-97644744 Phone 08:59 Supplied Time 02 FEB 2019 Quantity B.O. Date П Ordered Ship Via S60 FILT KIT FROM 1993 NON EGR Description Salesman Pick Details 1523 Tax Number Part Number DISFLOOR*DE-23548686 P/OrNumber 1AY9GT Line No Location Customer-A/Ç 221951

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. 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 spall not pass to the customer until payment in full is received

50.00 Sub-Total

55.00

5.00

TOTAL

Tax Total

Please sign here:



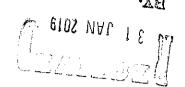


Defect No.

HVN0510105

Vehicle Registration No.	Tick if NSW or Motor Cyc	,,,,	Make and Type of							
1AY9GT		[KENWORTH S	-				─7 Ĕ		Reading
State of Registration E	xpiry(<i>Mth/Yr</i>)	Driver/Regi	istered Operator			-		Licence N		State
VIC	01/19		HILDER & CO	PTY LTD				54689		VIC
/IN/Chassis/ 6F5000	0005A4147	99			Permit No. (if applicable)				
	of Issue Stre	ot and Plans	of lance			fringement Not each Report N			Vehicle	unattended
		rulan	e or issue						Yes T	No x
nspection Carried Out -	Random	·	Audit	Other	L H.V.I.S		Pon	ort No.		
•		<u> </u>	<u> </u>	- 12!						
Defect Report conditions of the Road and the Heavy Vehicle	nanspon Act 2	vis and the	road transport (venicie Regi:	ljustments are ne stration) Regulati	ecessary to ena ion 2017 or the	ible the v e <i>Heavy</i>	ehicle to co Vehicle Na	mply wi lional La	th the w (NSW)
You are required to hav		Brakes 01	Wheels/Tyres		uel Leaks 03	Exhaust/No	oise Emis	ssions 04		
Steering	05 X Suspe	ension 06	Body/Chassis		Couplings 08	≓		oment 09	T Othe	er 10
		L.		-		eg. lights,				" "
The following faults wer 1. Steering box pit				-						
					,					
			t repairs, for tl	he clearan	ce of notice c	only within 7	7 days (of date of	f issue	
ocation vehicle is direct			t repairs, for tl	he clearan	ce of notice c	only within 7	/ days (of date of	f issue	
ocation vehicle is direct			t repairs, for tl		ce of notice o		days o	of date of	f issue 78	
ocation vehicle is direct ssued By Signature)				Date _		Authority	RMS		78	
Conditions Travel per	ed to Marul	an	2351	Date _	18/01/2019 ad Defect Notice/ tion No. if any	Authority	RMS	No N051010	78 4	6
ocation vehicle is direct ssued By Signature) Home Station/ leadquarters2	ed to Marul	Region No.	2351	DateAssociate Continual	18/01/2019 ad Defect Notice/ tion No. if any	Authority Major X used the vehicle	RMS HVI	NoNo51010	78 4 Groun	6 ded
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ocation vehicle is direct ssued By Signature) lome Station/ leadquarters2 efect Category: Type of label issued This vehicle may only by Failure to clear defect	Formal None pe driven for Indice within 2:	Region No. Warning Yellow	2351 X Rec	DateAssociate Continual Minor	at Defect Notice/ition No. if any a red label is issactified immediated the is allowed to be in the interval of the in	Authority Major X weed the vehicle ely or be towed the defect noti	RMS HVI e must he d/carried ce.	No.	78 4 Groun	ded
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ROADS AND MARITIME SERVICES (RMS)

ABN: 76236371088

Postal Address: PO Box 484

WAGGA WAGGA NSW 2650

GEORGE HILDER & CO PTY LTD 23 VIEWTECH PLACE **ROWVILLE VIC 3178 AUSTRALIA**

900074763 Tax Invoice: Customer No: 20014868

Date:

25/01/2019

Due Date:

08/02/2019

Customer PO:

HVN0510105

Contact Person:

Accounts Receivable

Telephone number: 02 6923 6799

Email: tss-waggafinance@transport.nsw.gov.au

Total /mount (eks)11 Antegrate विकास विकास महिल्ला \$94.00 \$94.00 \$0.00 1003000094 - HVIS Re-Insp Fee - Major

HEAVY VEHICLE RE-INSPECTION FEE FOR CLEARANCE OF DEFECT

NOTICE

Vehicle Registration No.:

1AY9GT

Defect no:

HVN0510105

Issue date:

18.01.2019

Location:

MARULAN

Clearance date:

18.01.2019

Totals

\$94.00

\$0.00

\$94.00

TOTAL AMOUNT DUE (INCLUDES GST)

\$94.00

Settlement of this invoice is required by the due date stated. Interest charges may be applied to overdue invoices.





Remittance Advice

HOW TO PAY:



Biller Code: 256248

Ref:

200148682

Telephone & Internet Banking - BPAY* Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account, More into: www.bpay.com.au

Credit Card by phone (VISA, Mastercard or AMEX) Call 1300 769 752 and speak to a customer service officer Hours 9.00AM to 5.00PM Monday to Friday Your Customer Reference Number is 200148682

Credit Card (VISA, Mastercard or AMEX) RMS website secure payment page, hosted by Westpac. To make a payment enter the following URL into your web browser: http://www.rms_nsw.gov.au/payments/index.html Your Customer Reference Number is 200148682

Invoice No:

900074763

Customer No:

20014868

GEORGE HILDER & CO PTY LTD

\$94.00 TOTALAMOURT DUE

ROADS AND MARITIME SERVICES, ABN: 76 236 371 088 20-44 ENNIS RD, MILSONS POINT NSW 2061, PHONE: 131 782

Authorised Inspection Station Defect Notice Clearance Inspection Report



Inspection number

: FA3843043

Inspection date

: 22/01/2019

Inspection status

: Pass

Amount paid

. 38-00

Inspection station

Number

: S04263

Name

: Camels Truck Repairs

Address

: 'Yalcogrin'

GILGĂNDRA, NSW 2827

Vehicle details

Number plate

Class

Make Model

MIN/Chassis

-naine number Odometer reading

Compliance date Manufacture year

Primary colour

Shape **GVM**

GCM Tare weight Axle code

No. of driven wheels Total No. of seated

persons

No. of standing persons

1AY9GT Light ∀ehicle

6F5000000SA414799

: 6/1995

: WHITE : PRIME MOVER

: 0 : 50000

: 8500

ADR category code Engine capacity

Number of cylinders or :

rotors

Motive Power Sleeping berth fitted? R or L hand drive?

Wheelbase Number of doors Specification sheet

number Engine variant Induction K/W Power Gear type

No. of forward gears

Trailer Brakes Measuring

device/Speed limiter

details Conditions **Fittings**

: MANUAL

Defect notice(s) cleared HVN0510104

Reason for inspection: Defect notice clearance

Comments

Examiner's certification

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.

Examiner's signature

Examiner's number

≯rivacy Statement

Any personal information is being collected under the Road Transport Act 2013 to notify Roads and Maritime Services (RMS) in relation to the inspection of a motor vehicle. Failure to supply the information may result in a refusal to renew the registration. The information is being collected for RMS and may be disclosed in accordance with the exemptions provided under the Privacy and Personal Information Protection Act 1998. Individuals may also seek to have their personal information amended or corrected in accordance with the provisions of that Act.

Customer Copy



Defect No.

HVN0510104

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NHVR Services Transport Roads & Maritime Services Vehicle Defect Notice

Defect No.

HVN0510104

Tick if NSV ahicle Registration No. or Motor C	<i>ycie</i> Make	and Type of Vehicle						meter	
1AY9GT	KEN	WORTH SP3						420	297
tate of Registration Expiry(Mth/Yr)) Driver/Registere	d Operator				Lice	nce No.		State
VIC 01/19		DER & CO PTY L	TD				546895	90	VIC
N/Chassis/ 6F5000000SA414	1799		Permit No	o. (if applicab	· L				
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	treet and Place of Is 1arulan	ssue		Broden (tep			<u> </u>	Yes	No[
					В	eport N	الم		
spection Carried Out - Random	X Audit	t Other	H.V.I.	. <u> </u>		epoit	<u> </u>		
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You are required to have repaired		Vheels/Tyres 02	Oil/Fuel Leaks 03	X Exha	ust/Noise E	mission	ns 04	7	
		Body/Chassis 07	Tow Couplings 08	H	Ancillary Ed	quipme	nt 09 X	oth	er 10
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The following faults were found: On Axle 2 More than 30	<u> </u>								
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Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001865

28/01/2019

Customer ABN:

44 125 509 079

Banking Details
BSB 013 310 Account No 4945 92308

REGO/SPEEDO:

Date	
26/01/2019	

Description	Qty	Rate	Total Ex GST
XV03CY / 444091KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH	2	\$90.00	\$180.00
RESET PARK LIGHT CURCUIT BREADER GREASE NOTE ITEMS REQUIRING ATTENSION REAR OF FRONT SPRING PINS & BUSHES WORN	1	\$14.00	\$14.00
R/H/R ENGINE MOUNT WORN 1JH9JI / 136447KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER	2	\$90.00	\$180.00
GREASE NOTE ITEMS REQUIRING ATTENSION	1	\$14.00	\$14.00
FRONT DRIVE AXLE SWING ARM BUSHES U/S 1AY9GT/ 436383KM REPLACE L/H/R LIGHT ASSEMBLY REWIRE PLUG TO SUIT	0.5	\$90.00	\$45.00
ADJUST T/TABLE JAWS ELECTRICAL SUPPLIES VV01CY REPLACE A/CON BELT TENSIONER	1 0.5	\$13.25 \$90.00	\$13.25 \$45.00

\$49.13

Terms: C.O.D.

CODE

GST

SALE AMOUNT

Total Inc GST:

\$540.38

GST

10%

\$49.13

\$491.25

Amount Applied:

\$0.00

Balance Due:

\$540.38



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

ABN: 39 006 999 668

Tax Invoice 260667

√Account Code:

7 5 JAN 2013

Date:

Customer Ref:

25/01/19 1AY 9GT

Deliver To: PICK UP - GOODS ORDERED BY BERNIE 25/1

E: sales@watcopl.com.au W: watcopl.com.au

P: (03) 9703 2080 F: (03) 9703 2470

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

ROWVILLE

3178

Code	Description		Ordered	Invoiced Uni	t Price (excl) Dis	count %	Тах	· Total Ex Tax
1A J3BARWM	JUMBO STOP/TAIL/IND/REV	EACH	1.0000	1.0000	161.95	0.00	16.20	\$161.95

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: \$161.95
GST: \$16.20
ROUNDING: \$0.00
TOTAL INC GST: \$178.15

Page 1 of 1

Transport Roads & Maritime Services Vehicle Defect Notice

Defect No.

HVN0510105

1AY9GT	KENW	ORTH SP3		···		er Reading 20297
State of Registration Expiry(Mth/Yr					Licence No.	State
VIC 01/19	<u> </u>	R & CO PTY LTD			54689590	VIC
	<u> </u>				34089390	
fin/Chassis/ Engine No.	4799		Permit No. (if applicat	ole)		
•			Infringemen	t Notice /		
	treet and Place of Issue	<u> </u>	Breach Rep	ort No.	Vehic	le unattende
18/01/2019 07:06 N	farulan		li		Yes	No X
nspection Carried Out - Random	X Audit	Other	H.V.I.S	Repo	ort No.	<u> </u>
Defect Report Lhave inch	acted this vahiola and f	arrad that same in an addition				
Defect Report I have insp conditions of the <i>Road Transport Ad</i>	L ZV IV AND THE MUSU II	anspunt venicle reasin	itinents are necessary i ition) Regulation 2017	o enable the ve	enicie to comply v Vehicle National I	With the law (NSW)
and the Heavy Vehicle (Vehicle Star	ndards) National Regula	etion (NSW).	_			
You are required to have repaired	Brakes 01 Whee	els/Tyres 02 Oil/Fue	Leaks 03 Exhau	ust/Noise Emis	sions 04	
Steering 05 X Sur	spension 06 Body	/Chassis 07 Tow Co	ouplings 08	Ancillary Equip		her 10 7
Z. 30.	-,	701100010 07 10W 01	· ·	ghts, markings		
The following faults were found:		···		gnta, markinga	, 11/11/01/3, 610.)	
Conditions Travel permitted af	ter relevant repair	s, for the clearance	of notice only wit	hin 7 days o	of date of issu	e.
Conditions Travel permitted af		s, for the clearance	of notice only wit	hin 7 days o	of date of issu	ie.
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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

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.

IAY 9GT.





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Camel's Truck Repairs

Jacabella Pty Ltd ABN: 49 137 207 937 12 Wamboin St GILGANDRA NSW 2827 Telephone: 02 6847 0742 0447 470 749

Email:purvis3@bigpond.net.au

TAX INVOICE

Invoice Date 22 Jan 2019

Invoice Number

Invoiced To:
George Hilder Co Pty Ltd
23 Viewtech Pl
ROWVILLE VIC 3178

Description	Quantity	Unit Price Am	ount \$AUD
Vehicle Details Order No: Rego No: 1AY 9GT Make: Kenworth Model: T650 Unit No: Truck VIN No: 414799 Odometer: DOM: 06/95 Engine No:	ENTERE	\$	\$
Repairs / Services Required - Clear defects on truck. Clear defects on t	railer.	\$	\$
RMS Fees - Clear defects from truck	1.00	\$34.55	\$34.55
RMS Fees	1.00	\$20.00	\$20.00
	Subtotal		\$54.55
	Total GST 10%		\$5.46
	Invoice Total AUD		\$60.01
PAYMENT IS TO BE MADE ON THIS INVOICE AS NO MONTHLY	Total Net Payments A	UD	\$0.00
STATEMENT WILL BE ISSUED	Amount Due AUD		\$60.01
Bank Details: Jacabella Pty Ltd, Commonwealth Bank Gilgandra,			

ENTERED

BSB 062 730, Account No 1003 0047

IF PAYING BY CREDIT CARD ADDITIONAL CHARGES WILL BE INCURRED

हिंधthorised Inspection Station Defect Notice Clearance Inspection Report



Inspection number

: FA3843043

Inspection date

: 22/01/2019

Inspection status

: Pass

Amount paid

: 38-00

Inspection station

Number

: S04263

Name

: Camels Truck Repairs

Address

: 'Yalcogrin'

GILGANDRA, NSW 2827

Vehicle details

Number plate Class

Make Model

VIN/Chassis ngine number

Odometer reading

Compliance date

Manufacture year

Primary colour

Shape

GVM GCM Tare weight

Axle code

Total No. of seated

No. of standing persons

: 1AY9GT

: Light Vehicle

6F5000000SA414799

: 6/1995

: WHITE

: PRIME MOVER

:0 :50000 :8500

No. of driven wheels

persons

ADR category code Engine capacity

Number of cylinders or:

rotors

Motive Power

Sleeping berth fitted? R or L hand drive? Wheelbase

Number of doors Specification sheet

number Engine variant Induction

K/W Power Gear type

No. of forward gears Trailer Brakes Measuring

device/Speed limiter

details Conditions **Fittings**

MANUAL

Defect notice(s) cleared HVN0510104

Reason for inspection: Defect notice clearance

Comments

Examiner's certification

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.

Examiner's signature

Examiner's number

: E10857

Zrivacy Statement

Any personal information is being collected under the Road Transport Act 2013 to notify Roads and Maritime Services (RMS) in relation to the inspection of a motor vehicle. Failure to supply the information may result in a refusal to renew the registration. The information is being collected for RMS and may be disclosed in accordance with the exemptions provided under the Privacy and Personal Information Protection Act 1998. Individuals may also seek to have their personal information amended or corrected in accordance with the provisions of that Act.

Customer Copy





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



www.hallamtruck.com.au











TAX	INV	/OI	CF	477	900
1.7.7.			~_	711	

Page 1 of 2

DATE 18/01/2019

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.

Salesperson

Despatch Method

PICK UP

1AY9GT Part Number Josh Dilworth

Description

Qty. Ordered

Qty. Supplied Order Qty.

List Price Unit Price (Excl.GST (Excl.GST)

Extended (Excl.GST)

029-280

ARM PITMAN

AGB182

Bin

1

601.75

601.75

1

795.60

30

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.

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 477900

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

601.75

60.18

661.93

0.00

TOTAL EXT. NETT

CASH ROUNDING

INVOICE TOTAL

GST PAYABLE

Ver 1.0

TRP Pakenham now open Saturday's 9am-12noon

NSSUE 1: 01/10/2014			GEORGE HILDER & CO PTY	/ LTI	D	SERVICE SCHED	OLE I	RUCK
TRUCK REGO: 1-A49C		-	ODOMETER: 421233	2		Signature of person conducting	servi	ce
DATE: 15/12/18			SERVICE TYPE: Annual Schedule	d				
11241 0			(Circle one) Repairer Name			70		
GENERAL SERVICE CHECKS	V	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	7		Check thickness of Brake Linings	/		Replace: (If required)		
Check Instruments:			Check battery levels and terminals	1		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	/				\top
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	7				\top
Check tyre tread depth								
Record comments								
						ON COMPLETION OF SERVICE NOTE I MIANTENANCE BOOK	N VEH	IICLE
COMMENTS:				***************************************		######################################		

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

SION DEC SOL

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice 00001827

16/12/2018

Customer ABN:

44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO:

Date	
15/12/2018	

Description 1AY9GT / 421233KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CRIPTY OUR SERVICE OF SERVICE OF SERVICE OF SERVICE OF SERVICE OUR SERVICE O	Qty 3	Rate \$90.00	Total Ex GST \$270.00
REPLACE DRIVE OILS REPAIR REAR AXLE OIL TEMP SENDER WIRE GREASE VV38IB / 892374KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER	1 2	\$14.00 \$90.00	\$14.00 \$180.00
ADJUST CLUTCH CHECK FOR AIR LEAK UNDER CAB GREASE	1	\$14.00	\$14.00



Terms: C.O.D.

CODE GST

10%

29T

SALE AMOUNT

\$47.80 \$478.00

Total Inc GST:

\$47.80 \$525.80

Amount Applied:

\$0.00

Balance Due:

\$525.80

HALLAM TRUCK CENTRE

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



www.hallamtruck.com.au











TAX INVOICE 477519

Page 1 of 2

DATE 11/01/2019 15:12

Account No.

4515 4515

George Hilder & Co Pty Ltd 23 Viewtech Place

ROWVILLE VIC 3178

2019

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

3178

Order No. 1AY9GT Part Number

Salesperson

Description

Josh Dilworth

Bin

Despatch Method PICK UP Qty.

Qty. Ordered Supplied Order Qty.

List Price **Unit Price** (Excl.GST (Excl.GST)

Extended (Excl.GST)

VENT-FUEL TANK

BJB137

1

77.75

102.80

77.75

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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(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.

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

TRP Pakenham 3 Tango Circuit Pakenham VIC 3810

77.75

7.78

0.00

85.53

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 477519 Please advise details of deposit by email to: hallam@hallamtruck.com.au

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

TRP Pakenham now open Saturday's 9am-12noon

er. 1.0

03 8796 9155

TOTAL EXT. NETT

CASH ROUNDING

INVOICE TOTAL

GST PAYABLE

"If it's got a motor, it's got a friend at..."



Hilder Transport Att: Bernie

5 Middleton Ave, Nhill, Vic, 3418 Tel: (03) 5391 3427 Fax: (03) 5391 3472

Mobile: 041 987 1557

ABN 26 116 949 761 ACN 116 949 761

Tax Invoice

Tax Date	Invoice No.				
11/12/2018	7179				

	2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 20		Terms		Due Date
					11/12/2018
Item	Description	Qty	Price	TAX A	Amount
Call out After Hour La	Call out Fee 7/12/2018 5.50pm 5.00pm-8.30am Tend to breakdown - Diff problems T650 Kenworth Rego: 1AY9GT	1.5	. 161.82 133.64	16.18 20.05	161.82 200.46
Labour.sun	Collect diff from courier on Sunday morning		178.18	17.82	178.18
After Hour La	Priority Repair Start repairs to truck. Remove and replace diff. 10/12/2018 - 11/12/2018	3.5	133.64	46.77	467.74
Labour.	3.5 hrs outside normal working hours, 12 hrs normal working hours	12	89.09	106.91	1,069.08
393.0173 .85W140 .RedS .18901087 Consumables	Wheel Seal Gearplus 85W-140 Red Silicone Brake Cleaner	2 20 1 3	45.90 6.98 40.81 10.65 12.00	9.18 13.96 4.08 3.20 1.20	91.80 139.60 40.8 31.9 12.00
30 days and ov	r. Please note that a late fee of \$20.00 will be charged to all inverse. To avoid this extra cost prompt payment of any outstanding e greatly appreciated. Thank you for your co-operation in this t	ſ	Subtota	1	\$2,393.4 \$239.3
BSB: 08	Account Details: Farinha Motors Pty Ltd 3 680 Account Nr: 596499729 Ref No: Inv No/Surnam	ıe	Total		\$2,632.7



TAX INVOICE

A.B.N 54 848 131 315

Fact 3, 40 Burgess Road Bayswater North VIC 3153 Ph: (03) 9729-3077 Fax: (03) 9720-7736 www.bayswaterdiffservice.com.au

DATE	INVOICE NO.
8/12/2018	2507

INVOICE TO.	
GEORGE HILDER AND CO 23 VIEWTECH PLACE ROWVILLE	

Ownership and property of the goods delivered remain with Bayswater Diff Service P/L until Bayswater Diff Service P/L has received in full all monies owing by the customer. If payment is not made by the due date we shall, without prejudice to our other remedies, be entitled to retake possession of the goods and to recover the defiency on resale plus cost of repossession from you for so long as ownership and property in the goods remains with Bayswater Diff Service P/L

Direct Deposit Banking Details: Bayswater Diff Service P/L

NAB-BSB: 083-125 Account No: 87-843-7534

E-mail accounts@bayswaterdiffservice.com.au TOTAL \$5,197.50

SUBTOTAL

GST

\$4,725.00

\$472.50



27.11.2018 09:37 1810 1PEICE (modified) **Rotortype Data** Balancing mode: Dynamic c = 150.0 mmb = 1040 mma = 200.0 mmr2 = 58.00 mmn = 800 rpmr1 = 47.00 mmIndex compensation user defined in correction planes Tolerance: Right: 3.00 gmm Left: 2.32 gmm Correction Position: Left Right Plane: polar polar Distribution: Correction Method: Plane: Left Method: masses Material: add Right Plane: Method: masses add Material: Measuring results:

Measure Speed: 823 rpm Run: 1 55° 137 * tol = 31.7 gcmLeft: +6.75 gat at 356° 206 * tol = 61.8 gcm+10.6 g Right:

JCK REGO: 1A4 a GT		- h	ODOMETER: UCOGO	Signature of person conducting service				
JCK REGO: 1949 GT		- 1	SERVICE TYPE: Annual Scheduled	<u> </u>				
2/11/01/7			Repairer Name					
A STANCE OF THE CASE	<u>, </u>	N/A	GENERAL SERVICE CHECKS	~	N/A	MAJOR SERVICE CHECKS	✓ [r	N/A
NERAL SERVICE CHECKS	- 	14/7	Change Engine Oil and Filter			Fault Reports or Defect Notices?		
It Reports or Defect Notices?						Change Oil and Filters in:		
ly Grease and Brake Adjust			Change Fuel Filter			• Diff	_†	
eck Universal Joints and pinion Nuts for exement			Drain Fan Clutch Filter					
ual check Brake Linings and			Replace or Clean Air Cleaner Element			Gear Box		_
mponents and Adjust eck for audible air Leaks			Inspect ringfeeder / turntable	/		Front Hubs		
eck all drive belts - tension and	7		Check Slack Adjusters for correct adjustment	/		Power Steering		
lition	<u> </u>	 	Check thickness of Brake Linings	-	1	Replace: (If required)		
sual check on all steering components	<u> </u>	_		 	\vdash	Drive Belts		
heck Instruments:		_	Check battery levels and terminals	1	}			_
Lights			Check both belts for wear		╀-	Alternator Belt		_
Signals / Horn	7		Check clutch free travel and clutch brake	1	1	Water Pump Belts		-
Windscreen Wiper / Washer Operation	7	1	Check for wear and play on:			Air Conditioner Belt	 	L
Water Level	╁─	╁╴	Pitman Arm	1-	1	• Fan Belts		
heck Oil Levels:	┼	╁		+_	+	Replace Air Cleaner		
Power Steering	/	_	Drag Links	+-	+	Check all bearings	<u> </u>	\dagger
Motor		1_	Tie Rod Ends	4	1	Obtain formal visual inspection system	 	十
Check for Leaks	\		Steering Uni Joints	1	1	mechanical report	┼-	╀
Check Water Levels:	T-		Check Oil in steer hubs	1		Check all bearings	┷	1
<u> </u>	+	+	Visual check all U-bolts, springs, shackles,		7	Obtain formal visual inspection system mechanical report		\perp
dadiatorLitres	+-	+	loose bolts, cross members, other defect		7		T	
Check for Leaks	1	_	Overall visual inspection Check all tyres for condition, tread depth an	. 	+		+-	†
Check Air Suspension Components:		\perp	pressure	- 0	4	OTHER CHECKS DONE:		_1_
Damage to Air Bags			Check Oil Levels:	\bot		OTHER CHECKS DONE:		$\overline{}$
Damage to Shock Absorbers	7	1	• Diff		4		\bot	4
Damage to Shock Mounts	+	+	Gear Box		1			_
	+,	+	Check windscreen for cracks and sandblasti	ng .	7			_
Check cab mounting condition	- -	1	Check low air warning light and buzzer are		$ \Rightarrow $		\top	\exists
Check windscreen/s for cracks and sandblasting			working	 -	-		\dashv	\dashv
Check tyre tread depth					\			_
Record comments		\int		_		ON COMPLETION OF SERVICE NOT	E IN V	EHI
						MINISTERNACE DOOR		
COMMENTS:					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			41411111

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & COPTY LTD

Tax Invoice

00001771

27/10/2018

Customer ABN:

44 125 509 079

Banking Details BSB 013 310 Account No 4945 92308

REGO/SPEEDO:

Date 27/10/2018

ğı

Description

1AY9GT / 400690KM

CARRY OUT SERVICE AS REQUIRED

CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER

ADJUST CLUTCH

RESEAL LEAKING HEATER TAP FITTING

GREASE

VV41HX / 391259KM

REPLACE GRILL ASSEMBLY

REPLACE INOPERATIVE REV BEEPER

Total Ex GST Rate Qty \$180.00 \$90.00 2

\$14.00 \$14.00 \$225.00 \$90.00 2.5



\$41.90

Terms: C.O.D.

CODE

GST

SALE AMOUNT

Total Inc GST:

\$460.90

10% **GST**

\$41.90

\$419.00

Amount Applied:

\$0.00

Balance Due:

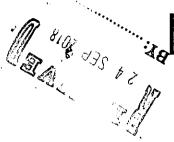
\$460.90

Issue 1: 01/10/2014

SERVICE SCHEDULE TRUCK

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1949G	7		ODOMETER: 389069			Signature of person conducting :	servic	е
TRUCK REGO: 1949G			SERVICE TYPE: Annual / Scheduled)			
			Repairer Name					
GENERAL SERVICE CHECKS	•	N/A	GENERAL SERVICE CHECKS	V	N/A	MAJOR SERVICE CHECKS	y .	N/A
Fault Reports or Defect Notices?	/		Change Engine Oil and Filter	<i>'</i>		Fault Reports or Defect Notices?		
Fully Grease and Brake Adjust	1		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	7		Replace or Clean Air Cleaner Element	/		Gear Box		
Check for audible air Leaks	1		Inspect ringfeeder / turntable	/	,	Front Hubs		
Check all drive belts - tension and	1		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	1		Check clutch free travel and clutch brake			Water Pump Belts		
 Windscreen Wiper / Washer Operation / Water Level 	V		Check for wear and play on:			Air Conditioner Belt		
Check Oil Levels:			Pitman Arm	_		Fan Belts		
Power Steering	/		Drag Links	-		Replace Air Cleaner		
Motor	V		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		
adiatorLitres	1		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		1			
Damage to Air Bags	~		Check Oil Levels:			OTHER CHECKS DONE:		
Damage to Shock Absorbers	V		• Diff					
Damage to Shock Mounts	/		Gear 8ox	/				
Check cab mounting condition	1		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	1	1						
						ON COMPLETION OF SERVICE NOTE I MIANTENANCE BOOK	N VEH	IICLE
COMMENTS:								



FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001735

24/09/2018

Customer ABN:

44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO:

Date	Description	Qty	Rate	Total Ex GST
22/09/2018	1JH9JI / 123211KM	2	\$90.00	\$180.00
	CARRY OUT SERVICE AS REQUIRED		٠.	
	CHECK & ADJUST BRAKES			
	GREASE VEHICLE & CHECK OVER			****
	GREASE	1	\$14.00	\$14.00
	VT46LN	0.5	\$90.00	\$45.00
	GREASE & ADJUST BRAKES			
	CHECKOVER CHASSIS / BRAKE & SUSPENSION			
	COMPONENTS			
	1AY9GT / 380069KM	3	\$90.00	\$270.00
	CARRY OUT SERVICE AS REQUIRED		•	,
	CHECK & ADJUST BRAKES			
	GREASE VEHICLE & CHECK OVER			
	ADJUST CLUTCH			
	ADJUST TURNTABLE JAWS	•		
	REPLACE DRIVERS ASSEMBLY			
	TEL ENGL DIVIVENO MODELVIDET			
	GREASE	1	\$14.00	\$14.00



\$52.30

Terms: C.O.D.

CODE GST 10% GST SALE AMOUNT \$52.30 \$523.00 Total Inc GST: Amount Applied: \$575.30 \$0.00

Balance Due:

\$575.30

3 m

Hallam Truck Centre 64 007 568 309 217 Princes Highway HALLAM VIC 3803 03 87969100



www.hallamtruck.com.au











TAX INVOICE 473352

Page 1 of 2

DATE 05/11/2018 14:47

Account No.

4515 4515

Sold To
George Hilder & Co Ply Ltd 07 10N
23 Viewtech Place
ROWVILLE VIC 3178

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

3178

Order No.

Salesperson

650/ WORKSHOL Yong Chen

Despatch Method PICKUP

OUGH VIOINICE	i rong onon							
Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST (l	Unit Price Excl.GST)	Extended (Excl.GST)
22-1001	CAP-FUEL TANK	BJB192	2	2		100.86	76.28	152.56
TRPTSH1RTAUS	1 CLEANING RAGS - COLOR T SHIRT	PAL007	1	1		23.74	20.20	20.20

A CT



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 **GST PAYABLE CASH ROUNDING**

172.76 17.28 0.00

INVOICE TOTAL

190.04

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 473352 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



indscreens

CHIP REPAIRS • GLASS TINTING ACN 073 808 787 ABN 27 073 808 787

FACTORY 1, 74-80 MELVERTON DVE., HÁLLAM. VIC. 3803

OFFICE: 9703 2221 FAX: 9703 2998 EMAIL: justin@a1windscreens.com.au WEBSITE: a1windscreens.com.au

210063 TAX INVOICE

<u> </u>	***************************************	BK:	_
DATE 5.1	ADDRESS ADDRESS 8102 NON		_
O/N	CE HILDER TRANSPECTION	DES	江
QTY. CODE	DESCRIPTION	PRICE	
	Cl. Ala action	97	
50/1922	OF WSCREEN		
NAME	SIGN		·
DUETO	RUST PERISHED DAMAGED MOULDINGS & CLIPS SUB TOTAL		// ·
ELECTRONICT	CREDIT CARD CASH CASH GST		<u> </u>
CHEQUE L	☐ YELLOW PAGES ☐ SMART SAVER ☐ TRADE INC. GST	3%	

All care is taken, but no responsibility will be accepted for second hand glass or mouldings, breakage or damage etc.

12 Month warranty is invalid if vehicle has rust or is driven within 4 hours of new windscreen being fitted.

Warranty covers faulty workmanship, water leaks as a direct result of fitting.

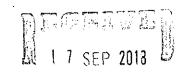
No responsibility for damage to low quality paint work when using industrial approved masking tape. Stone Chip Warranty Valid for 6 months in workshop only.

PLEASE RETAIN THIS INVOICE

ALL WARRANTY WORK TO BE DONE AT OUR WORKSHOP

Conditions Overleaf

Hallam Truck Centre 64 007 568 309 217 Princes Highway HALLAM VIC 3803 03 87969100





www.hallamtruck.com.au











TAX INVOICE 469204

Page 1 of 2

DATE 17/09/2018 11:40

Account No.

4515 4515

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.

Salesperson

KW T650 Sean Despatch Method

OUR DELIVERY.

	Ocan							
art Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
K266-733	BASE-SEAT MOUNTING	NONST K	1	1	•	550.00	412.00	412.00
S78-1074-12111	SEAT-KAB 554B DRIVER	NONST K	1	1		3,444.44	2,580.20	2,580.20

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 **GST PAYABLE** 2,992.20 299.22

CASH ROUNDING

INVOICE TOTAL

0.00 3,291,42

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 469204 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

ノ NHVR

Transport Roads & Maritime Services Tick if NSW City Bus

Vehicle Defect Notice

Defect No.

HVN0498133

L 1AY9GT KENWORTH SP3				¬ 6	37	6876
State of Registration Expiry(Mth/Yr) Driver/Registered Operator				l Licence l	No.	State
VIC 01/19 GEORGE HILDER & CO PTY LTD			i		9590	VIC
WHO will be a second of the se	Permit No. (if a	onlinablal			·	<u> </u>
/IN/Chassis/ 6F5000000SA414799						
,		gement Noti ch Report N			Vehicle	e unattend
Date of Issue Time of Issue Street and Place of Issue 18/09/2018 10:31 Marulan] Yes [No
					<u> </u>	
nspection Carried Out - Random X Audit Other	H.V.I.S		Repo	rt No.		
Defect Report I have inspected this vehicle and found that repairs or adjust conditions of the Road Transport Act 2013 and the Road Transport (Vehicle Registral and the Heavy Vehicle (Vehicle Standards) National Regulation (NSW).	ation) Regulation	2017 or the	e Heavy V	/ehicle N	ational L	vith the .aw (NSW)
You are required to have repaired Brakes 01 Wheels/Tyres 02 Oil/Fu	el Leaks 03	Exhaust/No				_
Steering 05 Suspension 06 Body/Chassis 07 Tow C	ouplings 08 🗶		lary Equip			ner 10
		(eg. lights,	markings,	, mirrors,	etc.)	
\wedge	;					
Location vehicle is directed to Ssued By (Signature) Home Station/ 2855 Pagina No. 2351 Continuation	.8/09/2018_ I Defect Notice/ on No. if any	Authority [RMS	No.	1	022
Location vehicle is directed to Issued By (Sighature) Home Station/ Headquarters 2866 Region No. 2351 Continuation	Defect Notice/ on No.if any		RMS			
Location vehicle is directed to Saudd By (Signature) Date 1	Defect Notice/ on No.if any	ajor	<u>.</u>	Majo	or Grou	ınded
Date 1 Signature) Headquarters 2866 Region No. 2351 Associated Continuation Perfect Category: Formal Warning X Minor	Defect Notice/ on No.if any	ajor	cle must ha	Majo	or Grou	ınded
Date 1 Signature Continuation Continuation	Me a red label is issuedified immediate date of issue of the is allowed to be anding defect not y also be suspen.	ajor	cle must ha ed/carried otice. r result in ti	Majo ave the s away. the regist	or Grou	Inded faults
Date 1 Signature) Headquarters Pefect Category: Formal Warning X Type of label issued None X This vehicle may only be driven for Failure to clear defect notice within 21 days from the end of the period the vehicle suspended and/or cancelled. Cancellation of registration does not clear an outsta (NSW), if the notice is not cleared by the Regulator, the vehicle's registration may The defect must be cleared by a: Full Inspection Pa	I Defect Notice/ on No.if any Ma red label is issuictified immediate date of issue of the is allowed to be	ajor	cle must ha ed/carried otice. r result in ti	Majo ave the s away. the regist	or Grou	Inded faults
Date 1 Signature) Home Station Headquarters Pefect Category: Formal Warning X Type of label issued None X This vehicle may only be driven for Failure to clear defect notice within 21 days from the end of the period the vehicle suspended and/or cancelled. Cancellation of registration does not clear an outsta (NSW), if the notice is not cleared by the Regulator, the vehicle's registration may the defect must be cleared by a: Full Inspection Patrick Full Inspection Heads Full Inspection Patrick Full Inspection P	Me a red label is issuedified immediate date of issue of the is allowed to be anding defect not y also be suspendent inspection	ajor ajor ajor ajor ajor ajor ajor ajor	cle must he ed/carried otice. r result in t 530 of the sequently	Majo ave the s away. the regist theavy to cancelle	or Grou specified tration be Vehicle N	inded faults
Cocation vehicle is directed to ssued By (Signature) Date 1	Ma red label is issuctified immediate date of issue of the is allowed to be anding defect not by also be suspendent Inspection eavy Vehicle Authorised Unreg	ajor ajor ajor ajor ajor ajor ajor ajor	cle must he ed/carried of tice. The result in the sequently sequently cle Inspec	Majo ave the s away. the regist the Area of the cancelle	pr Grou epecified tration be Vehicle N	Inded faults eing lational La
Date 1 Signature Plant Station Associated Signature Associated Continuation Con	Me a red label is issuctified immediate date of issue of the is allowed to be anding defect not y also be suspendent Inspection eavy Vehicle Authorised Unregulative was issued at tice was issued at tice was issued at the control of	ajor agor and the vehicle of the defect no driven, may one. Under sided and sub asserted Vehicle S Heavy Vehicle of the vehicl	cle must he ed/carried ottice. result in ti 530 of the sequently cle Inspec	Majo ave the s away. the regist the Area of the cancelle	pr Grou epecified tration be Vehicle N	Inded faults eing lational La
Associated Continuation Pefect Category: Formal Warning X Type of label issued None X This vehicle may only be driven for If from the time and Failure to clear defect notice within 21 days from the end of the period the vehicle suspended and/or cancelled. Cancellation of registration does not clear an outsta (NSW), if the notice is not cleared by the Regulator, the vehicle's registration may The defect must be cleared by a: Authorised Inspection Station (AIS)	Me a red label is issuctified immediate date of issue of the is allowed to be anding defect not y also be suspendent Inspection eavy Vehicle Authorised Unregulative was issued at tice was issued at tice was issued at the control of	ajor ed the vehicly or be towe he defect no driven, may ce. Under sided and sub istered Vehi S Heavy Veland have-footied by me.	cle must he ed/carried otice. result in t 530 of the sequently cle Inspec	Majo ave the s away. the regist the Area of the cancelle	pr Grou epecified tration be Vehicle N	Inded faults eing lational La
Date 1 Say Signature Home Station Headquarters 2866 Region No. 2351 Associated Continuation Continua	Me a red label is issuctified immediate date of issue of the is allowed to be anding defect not y also be suspendent Inspection eavy Vehicle Authorised Unregulative was issued at tice was issued at tice was issued at the control of	ajor ed the vehicly or be towe he defect no driven, may ce. Under sided and sub istered Vehi S Heavy Veland have-footied by me.	cle must had be ded/carried of the sequently cle Inspecting that	Majo ave the s away. the regist the Area of the cancelle	tration be Vehicle A	Inded faults eing lational La
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NHVR



Vehicle Defect Notice

Defect No.

HVN0498133

Tick if NS ehicle Registration No. or Motor	SW City Bus Cycle Make a	and Type of Vehicle				<u>Oa</u>	ometer	Reaumy
1AY9GT	KENV	WORTH SP3					376	876
tate of Registration Expiry(Mth/)	Yr) Driver/Registered	Operator				icence No)	State
VIC 01/19	GEORGE HILE	ER & CO PTY LT	D		\	54689	590	VIC
IN/Chassis/ 6F5000000SA41	14799		Permit No. (if	applicable)				
ngine No.	14733		l Infri	L ingement Notic	ce /		_	
ate of Issue Time of Issue	Street and Place of Iss	sue	Bre	ach Report No	o		Vehicle	unattended
18/09/2018 10:31	Marulan						Yes	No X
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ispection carried out - Transon	"		<u> </u>					_
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Steering 05	Suspension 06 Bo	ody/Chassis 07	Tow Couplings 08 🗶		ary Equip			r 10
		· —		eg. lights,	markings,	, mirrors, e	tc.)	
Conditions				·				
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Location vehicle is directed to _			ale 18/09/2018		RMS	No	10	22
Location vehicle is directed to squed By (Signature)	Region No	Asso	ociated Defect Notice		RMS	No	10	222
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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.

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & COPTY LTD

Tax Invoice
00001720

4/09/2018

Customer ABN:

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44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO:

Date	Description	Qty	Rate	Total Ex GST
4/09/2018	1AY9GT / 370813KM R/R DRIVESHAFTS & SEND OUT FOR REP REPLACE WORN INPUT YOKE & LEAKING GREASE	AIRS SEAL	\$90.00	\$360.00
	REPAIR REAR AXLE OIL TEMP WIRING SUBLET REPAIR	1	\$1,612.30	\$1,612.30
	GREASE	. 1	\$14.00	\$14.00
8/09/2018	1EH6UE / 902682KM	3	\$90.00	\$270.00
0,00,20,10	CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH CHECK FOR ENGINE WARNING LIGHT	MS.		
	VV21KF / 553455KM	(4/5/11/2 2	\$90.00	\$180.00
•	CARRY OUT SERVICE AS REQUIRED			
	CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH			
	GREASE	1	\$14.00	\$14.00



\$245.03

Terms: C.O.D.

CODE GST 10% SST SALE AMOUNT \$245.03 \$2,450.30 Total Inc GST: Amount Applied: \$2,695.33 \$0.00

Balance Due:

\$2,695.33

Hallam Truck Centre 64 007 568 309 217 Princes Highway HALLAM VIC 3803 03 87969100















QUOTATION Q50997

Page 1 of 1

DATE 01/09/2018

Account No. 4515

George Hilder & Co Pty Ltd

23 Viewtech Place **ROWVILLE VIC 3178** Forward To

George Hilder & Co Ptv Ltd

23 Viewtech Place **ROWVILLE VIC**

3178

Order No.

4515

Salesperson

Despatch Method

KW T650	Sean				
Part Number	Description	Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
78-1074-42111	SEAT-KAB 554B DRIVER	1	3,444.44	2,580.20	2,580.20
K266-733	BASE-SEAT MOUNTING	1	550.00	412.00	412.00





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 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 **GST PAYABLE**

2,992.20 299.22

CASH ROUNDING

0.00

QUOTE TOTAL

3,291.42

Prices valid for 30 days from date of quotation

Payment by EFT CSB: 034-081 Account #: 132587 Reference; Q50997 Please advise details of deposit by email to: :allam@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

TRP Pakenham now open Saturday's 9am-12noon

EM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910



Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invojce 00001709

31/08/2018

Customer ABN:

3

44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO:

REPLACE INOP DASH GLOBES

Total Ex GST Rate \$180.00 Description Date \$90.00 1AY9GT / 370778 KM 29/08/2018 RESEAL LEAKING REAR AXLE DRIVE SHAF \$14.50 \$14.50 \$270.00 CONSUMABLES \$90.00 3 VV38IB / 829447KM 1/09/2018 REPLACE REAR LIGHT BAR DRILL HOLES TO SUIT REPLACE L/H/R/D GAURD STRAIGHTEN UP BENT PLATES \$90.00 \$90.00 1 VV36KL / 95218KM REPLACE R/H/F/D GAURD & MUDFLAP \$135.00 \$90.00 1.5 1EH6UE / 898022KM REPLACE & WIRE UP RADIO UNIT REFIT R/H SUNVISOR



\$68.95

Terms: C.O.D.

CODE GST

ST SA

SALE AMOUNT

\$689.50

Total Inc GST:

\$758.45

Amount Applied:

\$0.00

Balance Due:

\$758.45

10%

\$68.95

sue 1: 01/10/2014

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1949G			ODOMETER: 360247			Signature of person conducting-	servio	ce
DATE: 11/8/18			SERVICE TYPE: Annual / Scheduled	<u> </u>				
			Repairer Name					
GENERAL SERVICE CHECKS	.	N/A	GENERAL SERVICE CHECKS	~	N/A	MAJOR SERVICE CHECKS	~	N/A
Fault Reports or Defect Notices?	~	19/7	Change Engine Oil and Filter	Ť	14/ ^	Fault Reports or Defect Notices?	<u> </u>	11/7
		1		<u>/</u>				
Fully Grease and Brake Adjust Check Universal Joints and pinion Nuts for			Change Fuel Filter			Change Oil and Filters in:		
movement Visual check Brake Linings and	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Drain Fan Clutch Filter	0		• Diff		
Components and Adjust	/		Replace or Clean Air Cleaner Element	V		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		
al check on all steering components	/		Check thickness of Brake Linings	V		Replace: (If required)		
Check Instruments:			Check battery levels and terminals	1		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	1		Check for wear and play on:			Air Conditioner Belt		
Check Oil Levels:		<u></u>	Pitman Arm	1		• Fan Belts		
Power Steering	/		Drag Links	/		Replace Air Cleaner		
Motor	/		Tie Rod Ends	/		Check all bearings		
Check for Leaks	7		Steering Uni Joints	/		Obtain formal visual inspection system mechanical report		
Check Water Levels:			Check Oil in steer hubs	/		Check all bearings		
• Radiator Litres	1		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		1			
Check Air Suspension Components:			Check all tyres for condition, tread depth and pressure	L				
Damage to Air Bags			Check Oil Levels:			OTHER CHECKS DONE:		
Damage to Shock Absorbers	1		• 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	1				
Check tyre tread depth	1		WOLKING					
Record comments	/	\dagger						1
	 					ON COMPLETION OF SERVICE NOTE	N VEH	IICLE
COMMENTS:	1	L	I		1	MIANTENANCE BOOK		
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ei:.....

24 KELVIN GROVE LANGWARRIN 3910

3 ALIG 2018

Frank De Pietro

0400 059 909

32 119 627 637 A.B.N.

GEORGE HILDER & COPTY LTD

Tax Invoice

00001700

12/08/2018

Total Ex GST

\$180.00

\$14.00

\$90.00

\$14.00

\$180.00

Customer ABN:

REGO/SPEEDO:

44 125 509 079

Banking Details BSB 013 310 Account No 4945 92308

Rate

\$90.00

\$14.00

\$90.00

\$14.00

\$90.00

Qty

2

Date 11/08/2018 Description VV11IO / 460250KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH **GREASE**

NOTE ITEMS REQUIRING ATTENSION REAR OF FRONT SPRING PINS & BUSHES U/S FRONT DRIVE HEAD OIL LEAK 58218S **GREASE & ADJUST BRAKES** CHECKOVER CHASSIS / BRAKE & SUSPENSION COMPONENTS REPLACE LEAKING L/H/C SPRING BRAKE CHAMBER **GREASE**

NOTE ITEMS REQUIRING ATTENSION CENTRE & REAR AXLE BRAKES LOW 1AY9GT / 360247KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH

GREASE 60114S REPLACE BROKEN R/H/S CLEARANCE LIGHT ASSEMBLY WELD UP BROKEN HANDLE MOUNT

CONSUMABLES

10%

0.5

1

2

\$14.00 \$90.00 \$14.00 \$45.00

\$14.50 \$14.50

\$55.15

Terms: C.O.D.

CODE **GST**

SALE AMOUNT **GST** \$55.15

\$551.50

Total Inc GST: Amount Applied: \$606.65 \$0.00

Balance Due:

\$606.65





ROADS AND MARITIME SERVICES NSW HEAVY VEHICLE INSPECTION REPORT

TRUCK, BUS and TRAILER



Inspection report numbr

*	Address s
1. Vehicle Owner	Address 23 Veiwtech Mace
Name HILDER	RONVIlle VIC 3178
a Co Dr. I mitter	
- CO +14 DITTIP	Name and Address
2. AIS details	
Station SO6733	
number	
3. Examiner's certification 1 certify that this report is a true record of the ve	ehicle's compliance with the inspection standards of the Rules for
Authorised Inspection Stations (Heavy Vehicles	s) at the time of inspection and all details are correct. Signature
1st Inspection Examiner number Date	10 Chr
Passed Failed Dangerous E17371	7.6.18
2nd Inspection Examiner number Date	Signature
Failed	
Passed Failed Dangerous	
4. Vehicle Class Truck Bus Trailer	Other
5. Reason for Inspection Other (pleas	se indicate) Defect Clearance (Defect Number/s)
Renew Registration Establish Registration continue with page 2 Adjust details continue with page 2 completing relevant details	+ CON HUNCH 87628
	1111010100
6. Fees Paid & Services Conducted	Inspection fee paid (includes GST)
Safety Check ID Check Adjustment of Records	Design Check \$ 3 1:
7. Vehicle details Registration number Odometer Reading	VIN or Chassis (not required for renewal)
TAVACT 327992	6F \$0000008 A4 1 4799
Vehicle make V	/ehicle model
KENNORTH	1650.
8. Safety Check Checklist 1st 2nd ✓ = pass; X = fails; N = not applica	able 1st 2nd
VIN/Chassis number Lights and reflectors	
Brakes Brake test printout Mirrors	Attach Brake Test Printout Here
attached	
Coupling Windscreen & Windows	
Steering and suspension Engine, driveline & exhau	ıst
Wheels tyres & hubs LFG & CNG	
Structure & Bodywork	
Structure & Bodywork Buses	
Seats and Seatbelts Trailers	
Seats and Seatbelts Trailers	
Seats and Seatbelts Trailers General Repairs needed Continuation Sheet used? No Yes Manual Defect Cleavance	
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ROAD SPEED LIMITER CERTIFICATE

SECTION 1 – VEHICLE DETAILS SECTION 2 – OWNERS DECLARATION SECTION 3 – ROAD SPEED GOVERNOR DETAILS SECTION 4 – DECLARATION

NOTE: Sections 1, 3 and 4 to be completed by the authorised engine agent who set or checked the road speed limiter.

SECTION 1 - VEHICLE DETAILS

SECTION 2 - OWNERS DECLARATION

Vehicle Owner	GEORGE HUDER & CO	
Registration No	1AY9G-T	
Engine No	06RE110035	
Make of Vehicle	KENWORTH.	
Model of Vehicle	T650	
Chassis/VIN No	6F500000USA414799	
Month/Year.of Manufacture	. 6/95	
GVM	24100	

Make of Road Speed Governor DETCOIT DIESEE
Transmission Top Gear Ratio. 6:73 Rear Axle Ratio. 4:11
Rear Axle Tyre Size 314.95 ECU Locked (ÉS) NO
SET SPEED OF ROAD SPEED GOVERNOR / HIGH CRUISE 100 km/h
Limp Home Maximum Engine Speed 20 2100 RPM

SECTION 4 - DECLARATION

NOTE: Sections 1, 3, and 4 to be completed by the authorised engine agent who set or checked the road speed limiter.

I declare that the information detailed in Sections 1,2,and 4 above is true and correct and the road speed limiter fitted to the vehicle complies with the technical requirements of Vehicles Standards Bulletin 2 – "Maximum Road Speed Limiting for Heavy Vehicles and Buses, issued October 1990.

Name of Signature Date 25-6-18

Company Position held SELUCE MAKER

Return completed certificate including a copy of the ECM parameters by FAX: **9267413015** or email: **Western.SpeedLimiterCompliance@rms.nsw.gov.a**u

JW 28/8



ROAD SPEED GOVERNING CERTIFICATE (FOR REGISTRATION PURPOSES ONL)

This is to certify that the vehicle identified herewith has been electronically programmed with the following data to comply with the Federal Office of Road Safety road speed governing requirements.

Customer: George Hilder & Co Pty Ltd

Vehicle Make: KW

Model: ...T650

Registration No: 1AY9GT Vehicle Id No:6F50000005A414799

Engine Rating:500@2100 Engine S/No: 06RE110035

Tyre Brand: Bridgestone Tyre Size: 11R22.5 Application: ON HIGHWAY

Top Gear Ratio:

BEFORE 0.73

AFTER 0.73

Rear Axle Ratio:

BEFORE 4.3

AFTER 4.11

Tyre Revolutions:

BEFORE 314.95

AFTER 314.95

Programmed Speed Limit: BEFORE 100KM

AFTER 100KM

Speedo reading @ 100KPH: 101KM

Max Geared Speed:134KM

Pass Smart speed set to 0

FEI speed set to 0

Driveline ratios have been verified and program limits set as detailed above and a security code has been entered to prevent unauthorised program changes.

SERVICE ADVISOR:

CUSTOMER SIGNATURE:

DATE: 25-6-2018

PENSKE POWER SYSTEMS will not be responsible for any situations arising from changes to vehicle driveline components effective from after this date



ROAD SPEED GOVERNING CERTIFICATE (FOR REGISTRATION PURPOSES ONLY)

This is to certify that the vehicle identified herewith has been electronically programmed with the following data to comply with the Federal Office of Road Safety road speed governing requirements.

Customer: George Hilder & Co Ptv Ltd

Vehicle Make: Kenworth Model: T650

Registration No: 1AY9GT Vehicle Id No:6F5000000SA414799

Tyre Brand: Bridgestone Tyre Size:11R22.5 Application: ON HIGHWAY

Top Gear Ratio: BEFORE 0.73 AFTER 0.73

Rear Axle Ratio: BEFORE 4.3 AFTER 4.11

Tyre Revolutions: BEFORE 314.95 AFTER 314.95

Programmed Speed Limit: **BEFORE 100** AFTER 100

Speedo reading @ 100KPH: 101KPH

Max Geared Speed: 134KM Pass Smart speed set to 0 FEI speed set to 0

Driveline ratios have been verified and program limits set as detailed above and a security code has been entered to prevent unauthorised program changes.

SERVICE ADVISOR: Adam Smith

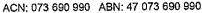
PENSKE POWER SYSTEMS will not be responsible for any situations arising from changes to vehicle driveline components effective from after this date



Defect No.

HVN0487628

Vehicle Registration No. or More Cycle Wake and Type of Vehicle 1AY9GT
State of Registration Expiry(Mith/W) Driver/Registered Operator
Interest of Registration State Conditions Conditio
Sade Negotian Sade Negotian Sade Septiment Sade S
IN/Chassis/ 6F5000005A414799 Permit No. (if applicable) Infringement No. (if applicable) Infringement No. Vehicle unatte
Infringement Notice / Breach Report No. Vehicle unable of Issue Time of Is
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 (NS) and the Heavy Vehicle (Vehicle Standards) National Regulation (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 (eg. lights, markings, mirrors, etc.) The following faults were found: 1. Vehicle non-compliant with ADR65 - ECM value for axle ratio set at 4.3 while 4.11 rear axle ratio fitted to vehicle (9-37 stamped on axle 3 diff plnion). 2. Rectify speed limiter / settings and send the completed Road Speed Limiter Certificate including a copy of the EC parameters before and after adjustments to FAX: 0.267413015 or email Western.SpeedLimiterCompliance@rms.nsw.gov.au Conditions Location vehicle is directed to Issued By (Signature) Date 21/06/2018 Authority RMS No. 1061 (Signature)
The following faults were found: 1. Vehicle non-compliant with ADR65 - ECM value for axle ratio set at 4.3 while 4.11 rear axle ratio fitted to vehicle (9-37 stamped on axle adjustments or before and after adjustments to FAX: 0267413015 or email western. SpeedLimiter Compliance@rms.nsw.gov.au Steefing By Date 21/06/2018 Authority RMS No. 1061 Susue By Colonal Property Colonal Property RMS No. 1061 Susue By Colonal Property RMS Colo
Inspection Carried Out - Random X 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 (NSI and the Heavy Vehicle (Vehicle Standards) National Regulation (NSI). You are required to have repaired Brakes 01 Wheels/Tyres 02 Oil/Fuel Leaks 03 X Exhaust/Noise Emissions 04 Ancillary Equipment 09 (eg. lights, markings, mirrors, etc.) The following faults were found: 1. Vehicle non-compliant with ADR65 - ECM value for axle ratio set at 4.3 while 4.11 rear axle ratio fitted to vehicle (9-37 stamped on axle 3 diff pinion). 2. Rectify speed limiter / settings and send the completed Road Speed Limiter Certificate including a copy of the EC parameters before and after adjustments to FAX: 0267413015 or email Western. SpeedLimiterCompliance@rms.nsw.gov.au Conditions Location vehicle is directed to Issued By (Signature) Date 21/06/2018 Authority RMS No. 1061 (Signature)
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Issued By (Signature) Date 21/06/2018 Authority RMS No. 1061
(Signature)
(Signature)
Home Station/ Associated Defect Notice/ HVN0487627
Headquarters 3601 Region No. 3510 Continuation No. if any
Defect Category: Formal Warning Minor X Major Major Grounded
Dollost datagory.
Type of label issued None X Yellow Red If a red label is issued the vehicle must have the specified faults rectified immediately or be towed/carried away.
This vehicle may only be driven for 7 day(s) from the time and date of issue of the defect notice. 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
0.1
(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: Full Inspection Part Inspection X
The defect must be cleared by a: Full Inspection Part Inspection X at a: Light Vehicle Heavy Vehicle X
The defect must be cleared by a: Full Inspection Part Inspection X
The defect must be cleared by a: Full Inspection Part Inspection X at a: Light Vehicle Heavy Vehicle X Authorised Inspection Station (AIS) X Authorised Taxi Inspection Station (ATIS) Any RMS Heavy Vehicle Inspection Station (HyIS)
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The defect must be cleared by a: at a: Light Vehicle Authorised Inspection Station (AIS) Authorised Taxi Inspection Station (ATIS) Authorised Taxi Inspection Station (ATIS) Any RMS Heavy Vehicle Inspection Station (HYIS) 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 to the defect of the defect
The defect must be cleared by a: at a: Light Vehicle Authorised Inspection Station (AIS) Authorised Taxi Inspection Station (ATIS) Authorised Taxi Inspection Station (ATIS) 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. Town where inspection was made
The defect must be cleared by a: At a: Light Vehicle Authorised Inspection Station (AIS) Authorised Taxi Inspection Station (ATIS) Authorised Taxi Inspection Station (ATIS) Any RMS Heavy Vehicle Inspection Station (HYIS) 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. Town where inspection was made AUVIS / AIS / ATIS Inspection Part Inspection X Heavy Vehicle X Authorised Unregistered Vehicle Inspection Station (AUVIS) Any RMS Heavy Vehicle Inspection Station (HYIS) NSW Town where inspection was made AUVIS / AIS / ATIS Inspection Office Stamp
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The defect must be cleared by a: At a: Light Vehicle Authorised Inspection Station (AIS) Authorised Taxi Inspection Station (ATIS) Any RMS Heavy Vehicle Inspection Station (HYIS) 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) Part Inspection Authorised Unregistered Vehicle Inspection Station (AUVIS) Any RMS Heavy Vehicle Inspection Station (HYIS) Service NSW Office Stamp
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Power Systems

Penske Power Systems Pty Ltd 488 Blackshaws Road Altona North VIC 3025 Phone 03 9243 9292 Fax 03 9243 9271

Web: www.penskeps.com
Office: 8:00am - 5:00pm, Monday to Friday
Parts: 7:00am - 6:00pm, Monday to Friday
8:00am - 12:00pm, Saturday
Service: 7:30am - 5:30pm, Monday to Friday

Service Tax	Invoice Page	e 1 of 1		Rep	<i>rint# 1</i> It	nvoice No: DMCS	M5030
nvoice Date 25/06/18	Customer Name & Address George Hilder & (3			Advisor Adam Smith	001043	RO Open Date
Due Date	23 Viewtech Place	e e			Model Description 10/DETROIT	DIESEL/DETROIT S	60 ON HWY ENG
Payment Terms Cash	-				Model Code 6067PK62		RO Close Date
Casii Customer No. 306071	ROWVILLE VIC 3	3178			Unit Serial No. 06RE110035		Repair Order Number
Reg/Fleet No. ZK0443	Equipment Make DE	Equipment Serial No 1FVPSEB4WL938027	Unit N 60 SE	ERIES	Purchase Order No		Kilometres / Hours 0
Customer Contact		Contact Phone		Warranty Start Date		Warranty End Date	
 Labour	Operation	Description				QTYS	Amoun
Job#1	10DEZZZZZZ009	ROAD TEST AND A	DJUST	Γ (ROAD SPEED	CERTIFICATIO	1.50 N)	210.00
			<<	< Total For Job 1	>>> .		210.0
	Misc: SS	Workshop Supplies					16.8
·	Misc: EL	Environmental Levy					20.00
						Total Labour Total Parts Total POL Total Sublet Total Misc	210.00 0.00 0.00 0.00 36.80
						Total Tax	24.68
Total Amour	nt Including GST					Total Invoice	271.48

Atkins Mechanical Repairs

Phone: 0447968459 atkinsmechanicalrepairs@gmail.com

ABN: 18 510 381 624

Tax Invoice

EGETVE 14 aug 2018 B

Invoice: IV00000000117

Invoice date: 13/08/2018

Bill to:

George Hilder & Co P/L

Due: '

14/08/2018

ITEM	DESCRIPTION	UNITS	UNIT PRICE (ex GST)			AMOUNT (ex GST)
· · · · · · · · · · · · · · · · · · ·	Kenworth rego#1AY9GT @359262klm Travel to Smeaton Grange Replaced tail shaft Uni-Joint and greas	 1"	180.00	GST		180.00
·	·	:	Sub-	Total (ex GST	•	\$180.00 \$18.00
		GST: Total (inc GST): Amount Paid:				\$198.00 \$198.00 \$198.00

Notes

Tail shaft flange worn



How to Pay Due 14/08/2018

Bank Deposit via EFT

Bank: St George

Name: Atkins Mechanical Repairs

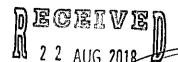
BSB: 112879 AC#: 487149720

Ref#: 1V00000000117





CMV Truck Centre Ptv Ltd ABN 64 007 568 309



Factory 9 97-107 Canterbury Road Kilsyth VIC 3137 Phone: (03) 8796 9999 Fax: (03) 8796 9911

TAX INVOICE ID5246		

RP1955

Date: 16/08/2018

Rego: 1AY9GT

Page 1 of 2

Charge to: 4515

George Hilder & Co Pty Ltd

23 Viewtech Place **ROWVILLE VIC 3178** Customer: HILDEB

MR Bernie Hilder 32 Viewtech Place **ROWVILLE VIC 3178**

Phone 9764 4744

Mobile 0418 620 777

Quantity

ABN:

Order No:

Service Adviser: PS

6F5000000SA414799

Contact: 00/00/0000

25.233

06R0232255

Next Service Kms:

Warranty Expiry Date: Delivery Date:

19/06/1996 19/06/1995

Stock Number

723EZY

Engine Hours:

0.00 Price Excl.

Product

VIN

Description

XHAUST TURBO FLANGE, SUPPLIED BY CUSTOMER

NOTE

Chock wheels on vehicle.

Removed turbo flange clamp & flex band clamp.

Next Service Date:

Odometer reading:

Engine No:

Model

Removed Pyro fitting & loosened rear of head exhaust "C" clamps.

Cut new flange supplied by customer to size.

Manoeuvred into place, tensioned flange clamp. Tensioned band clamp & tensioned "C" clamps.

Refitted Pyro fitting & tightened. Lower bonnet & tension bulbar up.

11L

LABOUR ENGINE MECHANICAL

135.00

Sub Total:

135.00

ENTEREDENTEREL

Parts: \$ 0,00

Labour: \$ 135.00

Others: \$ 0.00

Sub Total: Total GST:

\$

135.00 13.50

Payment by EFT: BSB: 034-081 Account #: 132587

Reference: ID5246

Please advise details of deposit by fax to

(03) 9796 4499 or email hallam@hallamtruck.com.au

INVOICE TOTAL

148.50

For terms and conditions see last page

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





www.hallamtruck.com.au











TAX INVOICE 467752

Page 1 of 2

DATE 11/08/2018

Account No. 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

Despatch Method

1AY-9G1	Sean				0.1	Link Dulan	Unit Price	Extended
Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	(Excl.GST)	
R650	THERMOCOUPLE	BHA164	1	1		118.12	81.30	81.30





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

GST PAYABLE CASH ROUNDING

INVOICE TOTAL

81.30 8.13 0.00

89.43

Payment by EFT 8SB: 034-081 Account #: 132587 Reference: 467752 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

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



www.hallamtruck.com.au











TAX INVOICE 467771	f		
	TAX.	INVOIC	CE 467771

DATE 13/08/2018 12:22

TAX INVOICE 467771				age i oi 4	L			- 101001.	
Account No. 4515 4515	Sold To George Hilder & 0 23 Viewtech Plac ROWVILLE VIC 3	е			23 Vie		& Co Pty Ltd Place	3)	
Ørder No. 1AY-9GT	Salesperson Sean	ų			Despat R.O.A	ch Method	3 620 777	14	BY:
Part Number	Description	,	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price Ur (Excl.GST (Ex		Extended (Excl.GST)
K180 16575	PIPE-ELBOW		NONST	1	1	1	264.85	198.39	198.39



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 approvat

(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 **GST PAYABLE**

CASH ROUNDING

198.39 19.84 0.00

INVOICE TOTAL

218.23

Bayswater Truck Centre

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 467771
Please advise details of deposit by email to: hallam@hallamtruck.com.au

Ver. 1.0

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

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



Hallam Truck Centre 64 007 568 309

217 Princes Highway Hallam VIC 3803 03 8796 9100













TAX INVOICE 467779

Page 1 of 2

DATE 13/08/2018 8:46

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:

Salesperson

Despatch Method **OUR DRIVER**

1AY9GT Ray Collins

Truy Comins							
Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
FILTER-FUEL	DCC132	2	2		33.51	25.10	50.20
SENDER SP052	BHA181	1	1		46.87	32.26	32.26
	Description FILTER-FUEL	Description Bin FILTER-FUEL DCC132	Description Bin Qty. Ordered FILTER-FUEL DCC132 2	Description Bin Qty. Qty. Ordered Supplied FILTER-FUEL DCC132 2 2	Description Bin Qty. Qty. Order Ordered Supplied Qty. FILTER-FUEL DCC132 2 2	Description Bin Qty. Qty. Order List Price Supplied Qty. (Excl.GST) FILTER-FUEL DCC132 2 2 33.51	Description Bin Qty. Qty. Order List Price Unit Price Ordered Supplied Qty. (Excl.GST (Excl.GST) FILTER-FUEL DCC132 2 2 33.51 25.10

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

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(g) The Customer shall pay reasonable handling charges of the Company.

(h) Goods are non-returnable after 30 days from invoice date.

TAL EXT. NETT GST PAYABLE

CASH ROUNDING INVOICE TOTAL 82.46 8.25

0.00 90.71

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 467779 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

Tax Invoice

Invoice #:

00051452

Date:

9/04/2018

Page:

·· 1

Your Ref:

Terms:

Net after EOM

2 / APR 2018



Sleeper Cab Air Conditioning

BY:

A.B.N. 12 537 486 492

RTA AU6026

George Hilder & Co 23 Viewtech Place Rowville Vic 3178

The Company of the Company	George Hilder & Co	en Palacing Asia
	23 Viewtech Place	
	Rowville Vic 3178	E SUNK
4	AND THE PROPERTY OF THE PROPER	
		Service Control

Quantity	Item Code	Description	Unit Price (ex-GST)	Discount %	Total (ex-GST)
1	DTLS	Quote to supply and install one CustomAir rear mounted bunk cooler to suit Kenworth T650 with 36" aero 1 bunk			
1	SLP-RMS	SleepAir rear mounted A/C system with colour-coded mounting brackets, 60A alternator and battery	\$9,800.00		\$9,800.00
1	SLP-SN DTLS	Custom Air serial number SU-2235			
1	SU-OC60	IAY-9GT			
1	AA-SLP	Additional costs for custom rear engine frame as required due to older style rear cross member as discussed with Bernie over the phone. Includes cleaning	\$1,450.00		\$1,450.00
			E	1753	
		EMTERED			
				i	
		•	4		
	1 1 1 1	1 SLP-RMS 1 SLP-SN 1 DTLS 1 SU-OC60	bunk cooler to suit Kenworth T650 with 36" aero 1 bunk confriguration. SLP-RMS SleepAir rear mounted A/C system with colour-coded mounting brackets, 60A alternator and battery monitoring UstomAir serial number SU-2235 DTLS System fitted to Kenworth T650 Vin #414799 Reg # 1AY-9GT SU-OC60 Kubota OC60-E2-D1-QX Additional costs for custom rear engine frame as required due to older style rear cross member as	SLP-RMS SLP-RMS SLP-RMS SLP-RMS SLP-RMS SLP-SN CustomAir serial number SU-2235 DTLS System fitted to Kenworth T650 Vin # 414799 Reg # 1 SU-OC60 AA-SLP Additional costs for custom rear engine frame as required due to older style rear gross member as discussed with Bernie over the phone. Includes cleaning centre chassis under deck plate and other areas \$1,450.00	SLP-RMS SLP-RMS SLP-RMS SLP-RMS SLP-RMS SLP-SN Custom Air serial number SU-2235 DTLS System fitted to Kenworth T650 Vin # 414799 Reg # 1AY 9GT SU-OC60 AA-SLP Additional costs for custom rear engine frame as required due to older style rear cross member as discussed vith Bernie over the phone. Includes cleaning centre chassis under deck plate and other areas \$1,450.00

Delivery Via:

Salesperson:

Bank Details
CustomAir Automotive Airconditioning P/L

National Australia Bank BSB: 083-363 A/C:51 921 7978

Balance Due:	\$12,375.00
Total (inc-GST): Paid to Date:	\$12,375.00 \$0.00
Subtotal: Freight (ex-GST): GST:	\$11,250.00 \$0.00 \$1,125.00

CustomAir Automotive Air Conditioning Pty Ltd 840 - 842 Cooper Stereet, Somerton, Victoria, Australia, 3062 Ph: +61-3-9305-4055

email: sales@customair.net.au

www.customair.net.au



Hallam Truck Centre 64 007 568 309 217 Princes Highway HALLAM VIC 3803 03 87969100



www.hallamtruck.com.au











TAX INVOICE 455101

Page 1 of 2

DATE 10/02/2018 11:48

Account No.

George Hilder & Co Pty Ltd

4515 4515

23 Viewtech Place **ROWVILLE VIC 3178** Forward To

George Hilder & Co Pty Ltd

23 Viewtech Place **ROWVILLE VIC**

3178

Order No. 1AY9GT Salesperson

Despatch Method

Part	Number

Krystal

Qty. Ordered

Qty. Supplied Order

Unit Price

48.50

Extended (Excl.GST)

518686

KIT-FILTER

Description

DDF131

Bin

Qty.

(Excl.GST)

48.50

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TOTAL EXT. NETT **GST PAYABLE** 48.50 4.85

CASH ROUNDING

0.00

INVOICE TOTAL

53.35

Payment by EFT BSB: 034-081 Account #: 132587 Reference: 455101 Please advise details of deposit by email to: hallam@hallamtruck.com.au

Ver. 1.0

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

TRP PAKENHAM OPENING SOON

3 TANGO CIRCUIT COMMERCIAL DRIVE PAKENHAM FULL RANGE OF TRUCK AND TRAILER PARTS FOR ALL MAKES

BRIDGESTONE

BRIDGESTONE AUSTRALIA LTD. ABN 65 007 516 841

TYRE MARKETING and OPERATIONS DIVISION

STATE OFFICES

NSW 148 Silverwater Road SILVERWATER NSW 2128 VIC 365 Fitzgerald Road DERRIMUT VIC 3030

Corner Hanson & Cormack Roads WINGFIELD SA 5013 Phone: (08) 8348 9177Fax: (08) 8348 9199

QLD 400 Nudgee Road HENDRA QLD 4011 WA 516 Abernathy Road KEWDALE WA 6105

OE & EXPORT 196 Greenhill Road EASTWOOD SA 5063

Phone: (02) 8756 4500Fax: (02) 8756 4550 Phone: (03) 9369 2922Fax: (03) 9369 4455

Phone: (07) 3868 0000Fax: (07) 3868 0050 Phone: (08) 9311 6666Fax: (08) 9311 6677

Phone: (08) 8206 0200Fax: (08) 8206 0399

BRIDGESTONE DOVETON

DOVETON VIC 3177

Phone: 03 8752 8000 Fax: 03 8752 8010 Email: btcdoveton@bridgestone.com.au

GHILDE

GEORGE HILDER & CO P/L

20/07/18 1:29p Page 1 of 1

23 VIEWTECH PLACE **ROWVILLE VIC 3178**

23 VIEWTECH PLACE **ROWVILLE VIC 3178**

TAX INVOICE 3550179605

Salesperson Leigh Martin Finalised By Leigh Martin

Customer Order No. 1AY9GT
Registration No: 1AY9GT

Odometer:

347563

Make/Model:

3		Qty	Price	Amount
Product	Description	Qty	1,1100	
W/ORDER: 05	6156			
11001553	295/80R22.5 152/148M BS R150	2	509.00	1018.00
	FIT TBR TYRE	2	14.00	28.00
33000084		2	25.00	50.00
33000051	BALANCE TBR	2	0.00	0.00
33000370	TYRE HELD FOR RUNOUT	. 2	0.00	0.00
TYRES FI	TTED & BALANCED TO POS 1,2			
TYRES R	EMOVED TAKEN BY CUSTOMER			
REFER F	TSD: 1673593 20/7/18		•	
WORK CO	OMPLETED IN STORE AT DOVETON.			

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	109.60 1205.60
•	TOTAL \$	1205.60

BRIDGESTONE

Firestone



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