GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1AY9GT	ODOMETER: 541422	Signature of person conducting service	
DATE: 19/8/19	SERVICE TYPE: Annual / Scheduled (Circle one)		

Repairer Name

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

COMMENTS:

NO
LOGO
Please add in profile!

Tax Invoice

Invoice #: 19/08/2019
52174

From

FM DE PIETRO TRUCK REPAIRS P/L
24 KELVIN GRV
LANGWARRIN, VIC 3910

Phone 0400059909
Email mitmikisa@aapt.net.au

A.B.N. 3211962763

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

Ph: 0397644744 Mob: 0418620777

Registration 1AY9GT
Make/Model KENWORTH T650
Odometer 541422
Colour BLUE
VIN 6F5000000SA414799

Item	Description	Quantity	Unit Price	GST	Total
SERVICE - SERVICE					
LABOUR					
ENGINE OIL		3.50			
GREASE		44.00			
GENERAL CONSUMABLES USED		1.00			
		1.00			
		SERVICE Total	$634.70	$63.47	$698.17

CARRY OUT SERVICE AS REQUIRED
CHECK & ADJUST BRAKES
ADJUST CLUTCH. REPLACE FRONT DRIVE OIL & FILTER. REPLACE BROKEN BONNET STAY CABLE.

Subtotal	$634.70
GST	$63.47
Total	$698.17
Balance Due	$698.17

Payment Terms: 30DAYSAEOM

ENTERED

BANKING DETAILS

BSB	ACC NO
013310	4945 92308

BRIDGESTONE

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
VIC	365 Fitzgerald Road DERRIMUT VIC 3030	Phone: (03) 9369 2922Fax: (03) 9369 4455
SA	Corner Hanson & Cormack Roads WINGFIELD SA 5013	Phone: (08) 8348 9177Fax: (08) 8348 9199
QLD	400 Nudgee Road HENDRA QLD 4011	Phone: (07) 3868 0000Fax: (07) 3868 0050
WA	516 Abernathy Road KEWDALE WA 6105	Phone: (08) 9311 6666Fax: (08) 9311 6677
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

21/08/19
2:37p
Page 1 of 1

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

23 VIEWTECH PLACE
ROWVILLE VIC 3178

TAX INVOICE

3550188125

Salesperson Anthony Reed
Finalised By Anthony Reed

Customer Order No: 1AY9GT
Registration No: 1AY9GT **Odometer:** 541107 **Make/Model:**

Product	Description	Qty	Price	Amount
W/ORDER: 061422				
11001472	11R22.5 148/145L 16 BS M749	2	525.00	1050.00
33000084	FIT TBR TYRE	2	17.00	34.00
33000241	SCRAP TYRES TBR	1	15.50	15.50

FITTED TO POS 7 & 8
1 CASE STEEL SHOWING OTHER KEPT FOR RUNOUT
FTSD:1791513 DATE:21/8/19

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	**109.95**
TOTAL $	**1209.45**

NO
LOGO
Please add in profile!

RECEIVED
12 AUG 2019
BY: ....

Tax Invoice

Invoice #: 10/08/2019
52151

From

FM DE PIETRO TRUCK REPAIRS P/L
24 KELVIN GRV
LANGWARRIN, VIC 3910

Phone 0400059909
Email mitmikisa@aapt.net.au
A.B.N. 3211962763

To

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

Ph: 0397644744 **Mob:** 0418620777

Registration 1AY9GT
Make/Model KENWORTH T650
Odometer 533777
Colour BLUE
VIN 6F5000000SA414799
Next Srvc 29/12/2019

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LABOUR		1.00	$100.00	$10.00	$110.00
				Labour Total	**$110.00**
PARTS					
REPLACE FAULTY HEATER TAP CONTROLER		1.00	$0.00	$0.00	$0.00
				Parts Total	**$0.00**

Subtotal	$100.00
GST	$10.00
Total	**$110.00**
Balance Due	**$110.00**

Payment Terms: **30DAYSAEOM**

BANKING DETAILS

BSB	ACC NO
013310	4945 92308

HALLAM
TRUCK CENTRE

BY: 12 AUG 2019 ENTERED

KENWORTH DAF PacLease

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

www.hallamtruck.com.au

CAPRICORN PREFERRED SUPPLIER

TAX INVOICE 491218

DATE 03/08/2019 11:22

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
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)
201-8RLA	HOSE	STAND2	4	4		10.45	8.16	32.64
6620-8-8	FITTING-SWIVEL STRAIGHT SAE/JI	FTG401	1	1		15.63	11.14	11.14
52990	JUMBO SPONGE	SAD116	6	6		3.03	1.86	11.16

1AY9GT

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	54.94
GST PAYABLE	5.49
CASH ROUNDING	0.00
INVOICE TOTAL	**60.43**

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

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

HALLAM
TRUCK CENTRE

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

www.hallamtruck.com.au

KENWORTH DAF PacLease CAPRICORN

TAX INVOICE 492102

DATE 19/08/2019 10:24

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
Josh Dilworth

Despatch Method
PICK UP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
K068-4605-4	CABLE-HOOD OPENING	BJD165	1	1		75.38	57.02	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	57.02
GST PAYABLE	5.70
CASH ROUNDING	0.00
INVOICE TOTAL	**62.72**

Payment by EFT
BSB: 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

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

Ver.1.1

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

HALLAM
TRUCK CENTRE

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

www.hallamtruck.com.au

KENWORTH DAF PacLease CAPRICORN

TAX INVOICE 492547

DATE 24/08/2019 11:43

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
Jerome Willenberg

Despatch Method
PUT IN TRUCK IN W/SHOP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
133304	KIT TREADLE PIN	BGE178	1	1		53.42	25.99	25.99

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	25.99
GST PAYABLE	2.60
CASH ROUNDING	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 8796 9999

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

Ver.1.1

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

Issue 1: 01/10/2014

SERVICE SCHEDULE TRUC

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1A49GT	ODOMETER: 458663	Signature of person conducting service	
DATE: 9/3/19	SERVICE TYPE: (Circle one) Annual / Scheduled		

Repairer Name

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

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
00001913
6/03/2019

Customer ABN: 44 125 509 079

REGO/SPEEDO :

Banking Details
BSB 013 310
Account No 4945 92308

Date	Description	Qty	Rate	Total Ex GST
6/03/2019	1HB9AT / 341659KM			
	CARRY OUT SERVICE AS REQUIRED	3	$90.00	$270.00
	CHECK & ADJUST BRAKES			
	GREASE VEHICLE & CHECK OVER			
	ADJUST CLUTCH			
	GREASE			
9/03/2019	1AY9GT / 458663KM	1	$14.00	$14.00
	CARRY OUT SERVICE AS REQUIRED	3	$90.00	$270.00
	CHECK & ADJUST BRAKES			
	GREASE VEHICLE & CHECK OVER			
	ADJUST CLUTCH			
	RETENSION LOOSE EXHAUST STACK			
	STRAIGHTEN L/H/R GAURD & OUTRIGGER			
	WLED UP CRACKED REAR LIGHT BAR			
	ENGINE OIL	35	$5.00	$175.00
	GREASE	1	$14.00	$14.00
	NOTE ITEMS REQUIRING ATTENSION			
	R/H/R ENGINE MOUNT WORN			
	CRACKED PEDISTALS			
	XV03CY / 469328KM			
	REPLACE REAR AXLE AUTO BRAKE ADJUSTERS	1	$90.00	$90.00

ENTERED

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$83.30	$833.00

	$83.30
Total Inc GST:	$916.30
Amount Applied:	$0.00
Balance Due:	$916.30

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1AY 9GT	ODOMETER: 479982	Signature of person conducting service
DATE: 13/4/19	SERVICE TYPE: (Circle one) Annual / Scheduled	

Repairer Name

GENERAL SERVICE CHECKS	✔	N/A
Fault Reports or Defect Notices?	✓	
Fully Grease and Brake Adjust	✓	
Check Universal Joints and pinion Nuts for movement	✓	
Visual check Brake Linings and Components and Adjust	✓	
Check for audible air Leaks	✓	
Check all drive belts - tension and condition	✓	
[illegible]al check on all steering components	✓	
Check Instruments:		
• Lights	✓	
• Signals / Horn	✓	
• Windscreen Wiper / Washer Operation / Water Level	✓	
Check Oil Levels:		
• Power Steering	✓	
• Motor	✓	
• Check for Leaks	✓	
Check Water Levels:		
• Radiator .... Litres	✓	
• Check for Leaks	✓	
Check Air Suspension Components:		
• Damage to Air Bags	✓	
• Damage to Shock Absorbers	✓	
• Damage to Shock Mounts	✓	
Check cab mounting condition	✓	
Check windscreen/s for cracks and sandblasting	✓	
Check tyre tread depth	✓	
Record comments	✓	

GENERAL SERVICE CHECKS	✔	N/A
Change Engine Oil and Filter	✓	
Change Fuel Filter	✓	
Drain Fan Clutch Filter	✓	
Replace or Clean Air Cleaner Element	✓	
Inspect ringfeeder / turntable	✓	
Check Slack Adjusters for correct adjustment	✓	
Check thickness of Brake Linings	✓	
Check battery levels and terminals	✓	
Check both belts for wear	✓	
Check clutch free travel and clutch brake	✓	
Check for wear and play on:		
• Pitman Arm	✓	
• Drag Links	✓	
• Tie Rod Ends	✓	
• Steering Uni Joints	✓	
Check Oil in steer hubs	✓	
Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	✓	
Overall visual inspection	✓	
Check all tyres for condition, tread depth and pressure	✓	
Check Oil Levels:		
• Diff	✓	
• Gear Box	✓	
Check windscreen for cracks and sandblasting	✓	
Check low air warning light and buzzer are working	✓	

MAJOR SERVICE CHECKS	✔	N/A
Fault Reports or Defect Notices?		
Change Oil and Filters in:		
• Diff		
• Gear Box		
• Front Hubs		
• Power Steering		
Replace: (If required)		
• Drive Belts		
• Alternator Belt		
• Water Pump Belts		
• Air Conditioner Belt		
• Fan Belts		
Replace Air Cleaner		
Check all bearings		
Obtain formal visual inspection system mechanical report		
Check all bearings		
Obtain formal visual inspection system mechanical report		

OTHER CHECKS DONE:

ON COMPLETION OF SERVICE NOTE IN VEHICLE MIANTENANCE BOOK

COMMENTS:

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

15 APR 2019

Frank De Pietro 0400 059 909

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 / ~~965292~~KM	2.5	$90.00	$225.00
	CARRY OUT SERVICE AS REQUIRED			
	CHECK & ADJUST BRAKES			
	GREASE VEHICLE & CHECK OVER			
	ADJUST CLUTCH			
	GREASE	1	$14.00	$14.00
	ENGINE OIL	45	$5.00	$225.00
	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			
	1AY9GT / 479982KM	2.5	$90.00	$225.00
	CARRY OUT SERVICE AS REQUIRED			
	CHECK & ADJUST BRAKES			
	GREASE VEHICLE & CHECK OVER			
	ADJUST CLUTCH			
	REPLACE BROKEN ANTENNA MOUNT			
	GREASE	1	$14.00	$14.00
	ENGINE OIL	35	$5.00	$175.00
	NOTE ITEMS REQUIRING ATTENSION			
	R/H/R ENGINE MOUNT BROKEN			
	STEERING HOSES LEAKING			
	REAR AXLE BRAKES LOW			

ENTERED

$87.80

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$87.80	$878.00

Total Inc GST:	$965.80
Amount Applied:	$0.00
Balance Due:	$965.80

Issue 1: 01/10/2014

SERVICE SCHEDULE TRUCK

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1A4 9GT	ODOMETER: 500523	Signature of person conducting service	
DATE: 25/5/19	SERVICE TYPE: Annual / Scheduled (Circle one)		

Repairer Name

GENERAL SERVICE CHECKS	✔	N/A
Fault Reports or Defect Notices?	✓	
Fully Grease and Brake Adjust	✓	
Check Universal Joints and pinion Nuts for movement	✓	
Visual check Brake Linings and Components and Adjust	✓	
Check for audible air Leaks	✓	
Check all drive belts - tension and condition	✓	
Visual check on all steering components	✓	
Check Instruments:		
• Lights	✓	
• Signals / Horn	✓	
• Windscreen Wiper / Washer Operation / Water Level	✓	
Check Oil Levels:		
• Power Steering	✓	
• Motor	✓	
• Check for Leaks	✓	
Check Water Levels:		
• Radiator .... Litres	✓	
• Check for Leaks	✓	
Check Air Suspension Components:		
• Damage to Air Bags	✓	
• Damage to Shock Absorbers	✓	
• Damage to Shock Mounts	✓	
Check cab mounting condition	✓	
Check windscreen/s for cracks and sandblasting	✓	
Check tyre tread depth	✓	
Record comments	✓	

GENERAL SERVICE CHECKS	✔	N/A
Change Engine Oil and Filter	✓	
Change Fuel Filter	✓	
Drain Fan Clutch Filter	✓	
Replace or Clean Air Cleaner Element	✓	
Inspect ringfeeder / turntable	✓	
Check Slack Adjusters for correct adjustment	✓	
Check thickness of Brake Linings	✓	
Check battery levels and terminals	✓	
Check both belts for wear	✓	
Check clutch free travel and clutch brake	✓	
Check for wear and play on:		
• Pitman Arm	✓	
• Drag Links	✓	
• Tie Rod Ends	✓	
• Steering Uni Joints	✓	
Check Oil in steer hubs	✓	
Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	✓	
Overall visual inspection	✓	
Check all tyres for condition, tread depth and pressure	✓	
Check Oil Levels:		
• Diff	✓	
• Gear Box	✓	
Check windscreen for cracks and sandblasting	✓	
Check low air warning light and buzzer are working	✓	

MAJOR SERVICE CHECKS	✔	N/A
Fault Reports or Defect Notices?		
Change Oil and Filters in:		
• Diff		
• Gear Box		
• Front Hubs		
• Power Steering		
Replace: (If required)		
• Drive Belts		
• Alternator Belt		
• Water Pump Belts		
• Air Conditioner Belt		
• Fan Belts		
Replace Air Cleaner		
Check all bearings		
Obtain formal visual inspection system mechanical report		
Check all bearings		
Obtain formal visual inspection system mechanical report		
OTHER CHECKS DONE:		

ON COMPLETION OF SERVICE NOTE IN VEHICLE MIANTENANCE BOOK

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

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

Terms: C.O.D.

CODE GST SALE AMOUNT

Total Inc GST:

Amount Applied:

Balance Due:

FM DE PIETRO TRUCK REPAIRS P/L

BY: ....

24 KELVIN GROVE LANGWARRIN 3910

27 MAY 2019

Frank De Pietro 0400 059 909

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

REGO/SPEEDO :

Date	Description	Qty	Rate	Total Ex GST
	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	1	$90.00	$90.00
	DEGREASER	1	$7.50	$7.50

$169.95

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$169.95	$1,699.50

Total Inc GST:	$1,869.45
Amount Applied:	$0.00
Balance Due:	$1,869.45

HALLAM
TRUCK CENTRE

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

www.hallamtruck.com.au

KENWORTH DAF PacLease CAPRICORN PREFERRED SUPPLIER

TAX INVOICE 487235 (REPRINT)

DATE 06/06/2019 16:40

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

Order No.	Salesperson	Despatch Method
1AY9GT	Ray Collins	ray to deliver

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
K066-310	BUSH-RUBBER	BJA203	10	10		8.89	6.72	67.20
~~K066-266~~	BUSH-RUBBER	BHJ161	10	10		11.41	8.62	86.20
D13-1001-4	BUSHING-REAR ENGINE BARRY	BEG131	1	1		227.41	172.02	172.02
K066-421	BUSHING SNUBBER BAR	BFD152	1	1		94.75	71.68	71.68
	PACCAR PRIVILEGES 263HUT19 -$9.09							
DA	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	378.92
GST PAYABLE	37.89
CASH ROUNDING	0.00
INVOICE TOTAL	**416.81**

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: 487235
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

Ver.1.1

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

HALLAM
TRUCK CENTRE

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

www.hallamtruck.com.au

KENWORTH DAF PacLease CAPRICORN PREFERRED SUPPLIER

TAX INVOICE 487292 (REPRINT)

DATE 07/06/2019 16:40

Account No.	Sold To	Forward To
4515 4515	George Hilder & Co Pty Ltd 23 Viewtech Place ROWVILLE VIC 3178	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-RETURNABLE ***							
4988280	GASKET	AHF192	1	1		17.71	15.02	15.02
3381101	ATF DEX 111 4LT	SDI122	2	2		36.34	34.61	69.22
5.281X	1810 U.J. KIT	GAN131	1	1		200.71	81.48	81.48

ENTERED

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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(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	1,263.58
GST PAYABLE	126.36
CASH ROUNDING	0.00
INVOICE TOTAL	**1,389.94**

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: 487292
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

Ver.1.1

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

NO LOGO
Please add in profile!

Tax Invoice

Invoice #: 03/08/2019
52144

BY: ....

From

FM DE PIETRO TRUCK REPAIRS P/L
24 KELVIN GRV
LANGWARRIN, VIC 3910

Phone 0400059909
Email mitmikisa@aapt.net.au

A.B.N. 3211962763

To

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

Ph: 0397644744 Mob: 0418620777

Registration	1AY9GT
Make/Model	KENWORTH T650
Odometer	530133
Colour	BLUE
VIN	6F5000000SA414799
Next Srvc	29/12/2019

ENTERED

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LABOUR		3.00	$100.00	$30.00	$330.00
				Labour Total	**$330.00**
PARTS					
REPLACE LEAKING L/H FUEL LINES TO TANK. CHECK FOR HEATER TAP OPERATION.		1.00	$0.00	$0.00	$0.00
				Parts Total	**$0.00**
CONSUMABLES					
-10 HOSE		2.00	$13.50	$2.70	$29.70
				Consumables Total	**$29.70**

Subtotal	$327.00
GST	$32.70
Total	**$359.70**
Balance Due	**$359.70**

Payment Terms: **30DAYSAEOM**

BANKING DETAILS

BSB	ACC NO
013310	4945 92308

HALLAM TRUCK CENTRE

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

www.hallamtruck.com.au

CAPRICORN PREFERRED SUPPLIER

KENWORTH DAF PacLease

TAX INVOICE 491297

DATE 05/08/2019 14:10

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

Order No.	Salesperson	Despatch Method
1AY9GT	Brendon Lai	PICKUP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
1700-0721	TAP-SERVO HEATER	AGA141	1	1		176.57	141.94	141.94

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	141.94
GST PAYABLE	14.19
CASH ROUNDING	0.00
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
03 8796 9999

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

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

RECEIVED 11 JUN 2019 BY:

Tax Invoice

00002013

9/06/2019

Customer ABN: 44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO :

ENTERED

Date	Description	Qty	Rate	Total Ex GST
7/06/2019	1AY9GT / 505803KM			
	REPLACE FAULTY STEERING PUMP	4	$90.00	$360.00
	R/R OIL LINES & MANUFACTURE NEW ONES			
	REPLACE REAR INPUT UNIVERSAL JOINT			
	REPLACE 1 WORN UPPER SHOCKER MOUNT			
	ADJUST ALTERNATOR BELT			
8/06/2019	81718S			
	GREASE & ADJUST BRAKES	3	$90.00	$270.00
	CHECKOVER CHASSIS / BRAKE & SUSPENSION COMPONENTS			
	REPLACE WORN L/H/F & CENTRE AXLE BRAKES			
	GREASE	1	$14.00	$14.00
	NOTE ITEMS REQUIRING ATTENSION			
	R/H/C SHOCKER LEAKING OIL			
	77753S			
	GREASE & ADJUST BRAKES	0.5	$90.00	$45.00
	CHECKOVER CHASSIS / BRAKE & SUSPENSION COMPONENTS			
	GREASE	1	$14.00	$14.00
	58218S			
	GREASE & ADJUST BRAKES	0.5	$90.00	$45.00
	CHECKOVER CHASSIS / BRAKE & SUSPENSION COMPONENTS			
	GREASE	1	$14.00	$14.00

ENTERED

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$76.20	$762.00

	$76.20
Total Inc GST:	$838.20
Amount Applied:	$0.00
Balance Due:	$838.20

HALLAM TRUCK CENTRE

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

www.hallamtruck.com.au

RECEIVED 04 JUN 2019

CAPRICORN PREFERRED SUPPLIER

KENWORTH DAF PacLease

TAX INVOICE 486053

DATE 20/05/2019 10:04

Account No.
4515
4515

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

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

Order No.
1AY-9GT

Salesperson
Sean

Despatch Method
CUSTOMER PICK UP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
K294-321R	LATCH-DOOR TOOL COMPT	BJC183	1	1		322.21	243.71	243.71
K036-206	BEARING DOOR LATCH	BJD201	1	1		17.60	13.31	13.31

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	257.02
GST PAYABLE	25.70
CASH ROUNDING	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

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

Ver.1.1

RECEIVED 03 JUN 2019 BY: ....

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

00002005

1/06/2019

Customer ABN: 44 125 509 079

REGO/SPEEDO :

Banking Details
BSB 013 310
Account No 4945 92308

Date	Description	Qty	Rate	Total Ex GST
1/06/2019	XV01CY / 996764KM REPLACE STARTER MOTOR REPLACE GOVENOR VALVE	3	$90.00	$270.00
	1AY9GT / REPLACE LOWER STEERING SHAFT UNIVERSAL JOINT	1	$90.00	$90.00
	60114S WLED UP BROKEN CURTAIN POLE REPLACE WORN CURTAIN HANDLE	0.5	$90.00	$45.00
	CONSUMABLES	1	$14.50	$14.50

ENTERED

ENTERED

Terms: C.O.D. $41.95

CODE		GST	SALE AMOUNT
GST	10%	$41.95	$419.50

Total Inc GST:	$461.45
Amount Applied:	$0.00
Balance Due:	$461.45

HALLAM TRUCK CENTRE

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

04 JUN 2019
BY: ....

CAPRICORN PREFERRED SUPPLIER

www.hallamtruck.com.au

KENWORTH DAF PacLease

TAX INVOICE 485176 (REPRINT)

DATE 06/05/2019 14:53

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	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

ENTERED

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:
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(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	446.37
GST PAYABLE	44.64
CASH ROUNDING	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

Ver.1.1

1AY

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
WEB: www.twincitytruckcentre.com.au

PARTS TAX INVOICE

Invoice To:

George Hilder & Co Pty Ltd
23 VIEWTECH PLACE

ROWVILLE VIC 3178

Invoice No.:	**1498099**
Invoice Date:	22/05/2019
Cust. Order No.:	1AY.9GT
Salesperson:	Tony Lindner
Page:	1 of 1
Account No.:	3137
Customer ABN:	44125509079

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

ENTERED

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:
COLLECTED BY DOM, 22.05.19.

Deliver To:
George Hilder & Co Pty Ltd
23 Viewtech Plac
ROWVILLE VIC 3178

Sub Total:	$126.78
Freight:	$0.00
GST:	$12.68
Total (Inc GST):	$139.46

Direct Deposit:
Bank: Bendigo Bank Branch:
BSB: 633000 Account No.: 135823573
Account Name: Twin City Truck Centre Pty Ltd

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

RECEIVED 0 3 MAY 2019
BY:

Frank De Pietro 0400 659 909

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

REGO/SPEEDO :

Date	Description	Qty	Rate	Total Ex GST
4/05/2019	58218S	2.5	$90.00	$225.00
	REPLACE FRONT AXLE SLACKADJUSTERS			
	REPLACE L/H/C &R AXLE SLACKADJUSTERS			
	REPLACE L/H/R LEAKING BRAKE CHAMBER			
	XEP123 / 946476KM	2.5	$90.00	$225.00
	CARRY OUT SERVICE AS REQUIRED			
	CHECK & ADJUST BRAKES			
	GREASE VEHICLE & CHECK OVER			
	GREASE	1	$14.00	$14.00
	NOTE ITEMS REQUIRING ATTENSION			
	FRONT HUB SEALS LEAKING OIL			
	REAR LOWER SHOCKER RUBBERS WORN			
	INPUT YOKE LOOSE			
	WORN FRONT JACKSHAFT UNIVERSAL JOINT			
	1AY9GT	0.5	$90.00	$45.00
	REPAIR IN OPERATIVE DASH LIGHTS			
	XV00CY / 593629KM	4	$90.00	$360.00
	R/R COVERS & REPLACE WORN GEARSHIFT CABLES			
	R/R REMOTE SELECTOR TOP & REPLACE WORN			
	LOCATING PIN			
	SECURE CABLES			

ENTERED

$86.90

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$86.90	$869.00

Total Inc GST: $955.90

Amount Applied: $0.00

Balance Due: $955.90

HALLAM
TRUCK CENTRE

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

www.hallamtruck.com.au

KENWORTH DAF PacLease CAPRICORN PREFERRED SUPPLIER

RECEIVED
10 MAY 2019
BY:

TAX INVOICE 485426

DATE 10/05/2019 12:34

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

Order No.	Salesperson	Despatch Method
1AY9GT	Ray Collins	OUR DRIVER

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
K342-898-48	HOSE-TEFLON DISCHARGE 3/4	NONST K	1	1		204.48	154.66	154.66

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

COPY

ENTERED

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:
(a) Goods marked "non-returnable" are not returnable.
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(d) Goods must be resaleable and returned within 30 days from invoice date.
(e) Invoice no. and date to be quoted by customer.
(f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
(g) The Customer shall pay reasonable handling charges of the Company.
(h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	154.66
GST PAYABLE	15.47
CASH ROUNDING	0.00
INVOICE TOTAL	**170.13**

Payment by EFT
BSB: 034-081 Account #: 132567
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

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

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

Ver.1.1

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

RECEIVED
13 MAY 2019
BY: ....

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

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO :

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

ENTERED

Terms: C.O.D.

$73.40

CODE		GST	SALE AMOUNT
GST	10%	$73.40	$734.00

Total Inc GST:	$807.40
Amount Applied:	$0.00
Balance Due:	$807.40

HALLAM TRUCK CENTRE

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

BY: ....

www.hallamtruck.com.au

CAPRICORN PREFERRED SUPPLIER

KENWORTH 0 7 MAY 2019 DAF PacLease Cummins

TAX INVOICE 485177

Page 1 of 2

DATE 07/05/2019 12:01

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

Order No.	Salesperson	Despatch Method
1AY9GT	Ray Collins	OUR DRIVER

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
K207-967-1	SEAL-TOOLBOX DOOR SLEEPER	NONST K	2	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	137.70
GST PAYABLE	13.77
CASH ROUNDING	0.00
INVOICE TOTAL	**151.47**

Watco
AUTOMOTIVE LIGHTING & ELECTRICAL

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

ABN: 39 006 999 668

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

Tax Invoice
266274

RECEIVED 02 MAY 2019 BY:

Account Code: 4167
Date: 02/05/19
Customer Ref: 1AY 9GT

Invoice To: GEORGE HILDER & CO. PTY LTD
23 VIEWTECH PLACE
ROWVILLE
3178

Deliver To: GOODS PICKED UP BY BERNIE TODAY

Code	Description		Ordered	Invoiced	Unit Price (excl)	Discount %	Tax	Total Ex Tax
2C 9036	SEALED BEAM 12V 100W 7"	EACH	1.0000	1.0000	25.00	0.00	2.50	$25.00
15B BF300-00	6x5W LED AMB BEAC 10-30V	EACH	1.0000	1.0000	161.15	0.00	16.12	$161.15
5A 990004	H4 LED KIT	EACH	1.0000	1.0000	150.00	0.00	15.00	$150.00
11A 4911	7 POLE METAL PLUG	EACH	2.0000	2.0000	12.35	0.00	2.47	$24.70
11A 4901	7 POLE SOCKET 30AMP	EACH	1.0000	1.0000	16.65	0.00	1.67	$16.65
1D 82062	7 PIN ROUND METAL SOCKET	EACH	2.0000	2.0000	8.65	0.00	1.73	$17.30
1D 82161	7 PIN ROUND METAL PLUG	EACH	1.0000	1.0000	7.90	0.00	0.79	$7.90

ENTERED

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

TOTAL EX TAX:	$402.70
GST:	$40.28
ROUNDING:	$0.00
TOTAL INC GST:	**$442.98**

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

04 APR 2019

BY: ....

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

RECEIVED 04 APR 2019 BY: ....

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

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO :

Date	Description	Qty	Rate	Total Ex GST
19/02/2019	1AY9GT REPLACE TURNTABLE TOP	2	$90.00	$180.00
	81718S REPLACE AIR TANK CHECK VALVE	1	$90.00	$90.00
	PARTS REQUIRED, CHECK VALVE AIR FITTINGS	1	$54.18	$54.18

ENTERED

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$32.42	$324.18

	$32.42
Total Inc GST:	$356.60
Amount Applied:	$0.00
Balance Due:	$356.60

BRIDGESTONE

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
VIC	365 Fitzgerald Road DERRIMUT VIC 3030	Phone: (03) 9369 2922Fax: (03) 9369 4455
SA	Corner Hanson & Cormack Roads WINGFIELD SA 5013	Phone: (08) 8348 9177Fax: (08) 8348 9199
QLD	400 Nudgee Road HENDRA QLD 4011	Phone: (07) 3868 0000Fax: (07) 3868 0050
WA	516 Abernathy Road KEWDALE WA 6105	Phone: (08) 9311 6666Fax: (08) 9311 6677
OE & EXPORT	196 Greenhill Road EASTWOOD SA 5063	Phone: (08) 8206 0200Fax: (08) 8206 0399

BRIDGESTONE SELECT SOMERTON
150 HUME HIGHWAY
SOMERTON VIC 3062
Phone: 03 8358 6600 Fax: 03 8358 6604
Email: btcsomerton@bridgestone.com.au

GHILDE

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

GEORGE HILDER & CO P/L

23 VIEWTECH PLACE
ROWVILLE 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:** 476014 **Make/Model:**

Product	Description	Qty	Price	Amount
W/ORDER: 082617				
11001553	295/80R22.5 152/148M BS R150	1	509.00	509.00
33000084	FIT TBR TYRE	1	14.00	14.00
33000051	BALANCE TBR	1	25.00	25.00
POS 2				
11002822	11R22.5 148/145L 16 BS R168	3	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	1-	20.00	20.00-
77000180	CASE STOCK 11-22.5	3	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 $170.60 on Sales of 1876.60,
$-2.00 on Trade-Ins of $22.00

NET GST **168.60**
TOTAL $ **1854.60**

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1AY9GT	ODOMETER: 522718	Signature of person conducting service
DATE: 29/6/19	SERVICE TYPE: Annual / Scheduled (Circle one)	

Repairer Name

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

COMMENTS:
....
....

1AY

Tax Invoice

29/06/2019
Invoice #: 52055

NO LOGO
Please add in profile!

From

FM DE PIETRO TRUCK REPAIRS P/L
24 KELVIN GRV
LANGWARRIN, VIC 3910

Phone 0400059909
Email mitmikisa@aapt.net.au
A.B.N. 3211962763

To
GEORGE HILDER & CO P/L
23 VIEWTEK PLACE
ROWVILLE, VIC

Ph: 0397644744 **Mob:** 0418620777

Registration	1AY9GT
Make/Model	KENWORTH T650
Odometer	522718
Colour	BLUE
VIN	6F5000000SA414799
Next Srvc	29/12/2019

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
SERVICE	CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE & CHECK OVER VEHICLE DEGREASE & WASH ENGINE ADJUST CLUTCH. REPLACE COMPRESSOR OIL SUPPLY HOSE.	3.00	$100.00	$30.00	$330.00

CARRY OUT SERVICE AS REQUIRED
CHECK & ADJUST BRAKES
GREASE & CHECK OVER VEHICLE
DEGREASE & WASH ENGINE
ADJUST CLUTCH

Labour Total **$330.00**

Item	Description	Quantity	Unit Price	GST	Total
PARTS					
SO	ENGINE OIL	36.00	$5.80	$20.88	$229.68
GREASE	GREASE	1.00	$14.00	$1.40	$15.40

Parts Total **$245.08**

Subtotal	$522.80
GST	$52.28
Total	**$575.08**
Balance Due	**$575.08**

Payment Terms: **CASHONDEL**

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

Patterson Cheney TRUCKS

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

187

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

CAPRICORN PREFERRED SUPPLIER

ISUZU
RELIABILITY IS EVERYTHING

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

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

Page	1 of 1
Type	T TAX Invoice Copy
Pay	CHARGE
Run	PTFC
Inv No.	533756F

INV #

CUST NUMBER

Note
CALL TRUCKS FRONT COUNTER
geoff to deliver
send when complete

PO NUMBER

Specials

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
221951	1AY9GT		1523		PTFC	02 JUL 2019	13:35	03-97644744		

Line No	Location	Part Number	Description	Quantity Ordered	B.O.	Supplied	Unit List	Unit Net	GST Code	Total
1	BUYIN	*IS-208935271	CLUTCH EP ADVANTAGE	1	1	0	1797.51	0.00	3	0.00
2	D772303D	*IS-K2468	CLUTCH INSTALLATION KIT	1		1	356.33	275.00	3	275.00
3	D860605D	WS-R945008	KIT SERVICE SEAL	1		1	89.59	60.70	1	60.70
4	D770501B	*WS-RDBD190	BRAKE DRUM RD 10 STUD 285	2		2	115.16	95.00	1	190.00
5	D771101A	*IS-KSMA2124515Q	KIT Q BRAKE SHOE&LINING	2		2	104.29	80.00	3	160.00
6	D850407A	*WS-FF5776	FUEL FILTER	2		2	76.07	50.00	1	100.00
7	D840602B	WS-AS2474	AIR OIL SEPERATOR	2		2	20.88	12.31	1	24.62
8	D840104A	*WS-FS19729	FH233 50UM ELEMENT	2		2	31.83	24.07	1	48.14
9	D771303E	WS-LF14000NN	FILTER LUBE CUMMINS ISX	6		6	72.45	56.96	1	341.76

ENTERED

02 JUL 2019

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

N

Sub-Total			Tax Total	TOTAL
1200.22			120.02	1320.24

Please sign here: ....

Patterson Cheney TRUCKS

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

1AY

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

CAPRICORN PREFERRED SUPPLIER

ISUZU RELIABILITY IS EVERYTHING

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

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

Page	1 of 1
Type	T TAX Invoice Copy
Pay	CHARGE
Run	PTFC
Inv No.	533854F

INV #

RECEIVED 0 JUL 2019

CUST NUMBER

Note
CALL TRUCKS FRONT COUNTER
geoff to deliver
send when complete

PO NUMBER

Specials

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
221951	1AY9GT		1523		PTFC	02 JUL 2019	13:36	03-97644744		

Line No	Location	Part Number	Description	Quantity Ordered	Quantity B.O.	Quantity Supplied		Unit List	Unit Net	GST Code		Total
1	BUYIN	IS-208935271	CLUTCH EP ADVANTAGE Ref# 533756F Cus PO# 1AY9GT	1		1		1797.51	1500.00	3		1500.00

ENTERED

N

Sub-Total			Tax Total	TOTAL
1500.00			150.00	1650.00

Please sign here: ....

NO LOGO
Please add in profile!

COPY

Tax Invoice

06/07/2019
Invoice #: 52079

From

FM DE PIETRO TRUCK REPAIRS P/L
24 KELVIN GRV
LANGWARRIN, VIC 3910

Phone 0400059909
Email mitmikisa@aapt.net.au

A.B.N. 32119627763

To

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

ENTERED

Ph: 0397644744 **Mob:** 0418620777

Registration 1AY9GT
Make/Model KENWORTH T650
Odometer 522752
Colour BLUE
VIN 6F5000000SA414799
Next Srvc 29/12/2019

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LAB	R/R DRIVE SHAFTS. R/R AIR TANK. R/R SUPPORT BRACKETS. R/R GEARBOX. REPLACE CLTUCH ASSEMBLY.	10.00	$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 TANK SUPPORT BRAKET RUBBER MOUNTS.REPLACE REAR HEIGHT CONTROL ROD ENDS. R/R L/H/F/D UPPER SHOCKER MOUNT & REPAIR.	4.00	$100.00	$40.00	$440.00
				Labour Total	**$1540.00**
PARTS					
106C14898	CLUTCH SHAFT 6.5	1.00	$35.70	$3.57	$39.27
106C939	CLUTCH SHAFT 10 SPLINE	1.00	$146.22	$14.62	$160.84
KO66-176	BUSHING ANTI VIBRATION	3.00	$70.67	$21.20	$233.21
X004484	5" BANDCLAMP STAINLESS FLAT	1.00	$18.89	$1.89	$20.78
BRAKES	REPLACE REAR AXLE BRAKES & OVERSIZED DRUMS.	1.00	$0.00	$0.00	$0.00
SIZP7S	BEARING ROD END	1.00	$12.59	$1.26	$13.85
				Parts Total	**$467.95**
CONSUMABLES					
CON	GENERAL CONSUMABLES USED	1.00	$15.50	$1.55	$17.05
				Consumables Total	**$17.05**

		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
WEB: www.twincitytruckcentre.com.au

PARTS TAX INVOICE

Invoice To:

George Hilder & Co Pty Ltd
23 VIEWTECH PLACE

ROWVILLE VIC 3178

Invoice No.:	**1498473**
Invoice Date:	25/05/2019
Cust. Order No.:	1AY9GT
Salesperson:	Steven Fox
Page:	1 of 1
Account No.:	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

ENTERED

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:	$151.10
Freight:	$0.00
GST:	$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

BROWN AND HURLEY
The BIG TRUCK People

TRUCK SALES, PARTS & SERVICE

A.B.N. 66 010 732 966

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. **$107.25**
Remove and replace rose joint and grease, check operation.
Advised customer others are worn.

Part Number	Part Description	Quantity	Total Cost
VFS6G-8	BEARING-ROD END	1.00	35.37
Parts Totals:		**1.00**	**$35.37**

Advisor: Gavin Ramsay

PARTS	$35.37
LABOUR	$107.25
MISC. CONSUMABLES	$5.00
ENVIRONMENTAL LEVY	$5.00
SUBLET	$0.00
OTHER CHARGES	$0.00
TOTAL GST CHARGED	$15.26
TOTAL Incl. GST	$167.88

Workshop Trading Hours: Mon-Fri 7am to 6pm, Sat 8am to 12pm
*** Refrigerant trading authority number: AU13435 ***

Customer's Signature

Bank Account Details for Direct Payments:
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

18 MAR 2019

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

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO :

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

ENTERED

ENTERED

Terms: C.O.D.

CODE GST SALE AMOUNT

Total Inc GST:

Amount Applied:

Balance Due:

ECONOMY BOLT COMPANY PTY. LTD.

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

CASH SALES
.
DANDENONG VIC 3175

Deliver To

.
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	1AY9GT		16-03-19	TERM112	1 of 1

Product Code	Description	Ord	Del	BOrd	Net Price	Per	Total Inc	Gst $
L5695	569 LOCTITE 50ML	1	1		37.33	Ea	37.33	3.39
TEF	TEFLON TAPE PER ROLL	2	2		0.99	Ea	1.98	0.18
C583	5/8 X 3 UNC XOX	1	1		5.15	Ea	5.15	0.47
C584	5/8 X 4 UNC XOX	1	1		6.39	Ea	6.39	0.58
C582	5/8 X 2 UNC XOX	1	1		3.92	Ea	3.92	0.36
NNYC58	5/8-11 UNC NYLOC NUT ZINC PLATED	3	3		1.16	Ea	3.48	0.32
FWIZ58	5/8 F/W Z/P	6	6		0.17	Ea	0.99	0.09

1AY9GT

Total Ex GST :	$53.85
Total (Inc GST $5.39) :	$59.24
TOTAL PAID IN FULL	

Eftpos $59.24
MELISSA TRIBUZI

HALLAM
TRUCK CENTRE

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

CAPRICORN PREFERRED SUPPLIER

www.hallamtruck.com.au

KENWORTH DAF PACCAR PARTS TRP Cummins

TAX INVOICE 481718 **DATE 18/03/2019 9:07**

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

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

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
KMFRWB6045	MUDFLAP-RUBBER 60X45 KW LOGO	DAG181	2	2		86.85	72.61	145.22
KWB1W	MUDFLAP-RUBBER WHITE 24X17	DAE161	2	2		100.76	76.21	152.42

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	297.64
GST PAYABLE	29.76
CASH ROUNDING	0.00
INVOICE TOTAL	**327.40**

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: 481718
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

Ver.1.0

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

BRIDGESTONE

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
VIC	365 Fitzgerald Road DERRIMUT VIC 3030	Phone: (03) 9369 2922Fax: (03) 9369 4455
SA	Corner Hanson & Cormack Roads WINGFIELD SA 5013	Phone: (08) 8348 9177Fax: (08) 8348 9199
QLD	400 Nudgee Road HENDRA QLD 4011	Phone: (07) 3868 0000Fax: (07) 3868 0050
WA	516 Abernathy Road KEWDALE WA 6105	Phone: (08) 9311 6666Fax: (08) 9311 6677

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

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

GEORGE HILDER & CO P/L

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: 059322				
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	1-	20.00	20.00-

TYRES FITTED TO POS 1/6
OLD TYRES TRADED
REFER FTSD:1735502 12/3/2019
WORK COMPLETED IN STORE AT DOVETON.

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*

ENTERED

Bridgestone Australia Ltd. is a participant in the Tyre Stewardship Scheme (www.tyrestewardship.org.au) that is supported by Governments and authorised by the ACCC (Nos A91336 - A91337).
An amount of $ 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 $108.70 on Sales of 1195.70,
$-4.00 on Trade-Ins of $44.00

NET GST **104.70**
TOTAL $ **1151.70**

BRIDGESTONE Firestone Bandag

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

KENWORTH

DAF

Hallam Truck Centre 100% Trucks
A DIVISION OF CMVGROUP

CMV Truck Centre Pty 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

2 0 FEB 2019

TAX INVOICE 757606 | RH0872 | Date: 22/02/2019 | Rego: 1AY9GT |

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

Customer: **HILDEB**
MR Bernie Hilder
32 Viewtech Place
ROWVILLE VIC 3178
Phone 03 9764 4744 Mobile 0418 620 777
Contact:

Order No:		Next Service Date:	00/00/0000	Next Service Kms:	0
Service Adviser:	MB	Odometer reading:	447,889	Warranty Expiry Date:	19/06/1996
VIN	6F5000000SA414799	Engine No.	06R0232255	Delivery Date:	19/06/1995
Stock Number	723EZY	Model		Engine Hours:	0.00

Product	Description	Quantity	Price Excl.
C RED DEFECT HVN0512244			
	NOTE		
01L	LABOUR SCHEDULED SERVICE		33.75
	**		
		Sub Total:	33.75

ENTERED

Parts: $ 0.00 Labour: $ 33.75 Others: $ 0.00

Sub Total: $ 33.75
Total GST: $ 3.38

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

HALLAM
TRUCK CENTRE

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

www.hallamtruck.com.au

KENWORTH DAF PACCAR PARTS TRP Cummins

CAPRICORN PREFERRED SUPPLIER

TAX INVOICE 480225 **Page 1 of 2** **DATE 21/02/2019 11:41**

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

22 FEB 2019

Order No.	Salesperson	Despatch Method
1AY9GT	Jerome Willenberg	ALREADY PICKED UP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
52990	JUMBO SPONGE	SAD116	9	9		3.03	1.86	16.74
139-3	VENT-FUEL TANK	BJB137	1	1		102.80	77.75	77.75

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	94.49
GST PAYABLE	9.45
CASH ROUNDING	0.00
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
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.1.0

Issue 1: 01/10/2014

SERVICE SCHEDULE TRUCK

GEORGE HILDER & CO PTY LTD

TRUCK REGO:	1AY9GT	ODOMETER:	439852	Signature of person conducting service
DATE:	2/2/19	SERVICE TYPE: (Circle one)	Annual / Scheduled	

Repairer Name

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

COMMENTS:

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

RECEIVED
05 FEB 2019
BY: ....

Frank De Pietro 0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001870

31/01/2019

Customer ABN: 44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO :

Date	Description	Qty	Rate	Total Ex GST
31/01/2019	PARTS REQUIRED, CAB AIR BAGS FOR XV01CY	1	$227.36	$227.36
2/02/2019	1AY9GT / 439852KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH RESEAL LEAKING COOLANT FITTING TOP UP COOLANT	3	$90.00	$270.00
	GREASE	1	$14.00	$14.00
	1JH9JI / 136871KM DRAIN COOLING SYSTEM & REFILL WITH COOLANT	1	$90.00	$90.00
	XV04CY / 186166KM REPLACE 5 INOPERATIVE DASH LIGHT GLOBES ROTATE R/H/R FUEL TANK	1	$90.00	$90.00

ENTERED

ENTERED

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$69.14	$691.36

	$69.14
Total Inc GST:	$760.50
Amount Applied:	$0.00
Balance Due:	$760.50

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1A49GT	ODOMETER: 431171	Signature of person conducting service
DATE: 19/11/19	SERVICE TYPE: Annual / Scheduled (Circle one)	

Repairer Name

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

COMMENTS:

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

1 JAN 2015

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	2	$14.00	$28.00
	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	$90.00	$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

ENTERED

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$67.20	$672.00

	$67.20
Total Inc GST:	$739.20
Amount Applied:	$0.00
Balance Due:	$739.20

Patterson Cheney

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

SUPPLIERS OF: HOLDEN, TOYOTA, ISUZU, HONDA, MERCEDES BENZ, WESTERN STAR, M.A.N, ISUZU UTE

Branches at:

DANDENONG	VERMONT	FERNTREE GULLY	BERWICK	RINGWOOD (HONDA)	DANDENONG
200 Cheltenham Road	407 Canterbury Road	1022 Burwood Highway	518 Princes Highway	85 Maroondah Highway	55 Kirkham Road West
Telephone: 9215 2222	Telephone: 9262 6666	Telephone: 9758 9888	Telephone: 8794 0900	Telephone: 9871 6888	Telephone: 9215 2222
Fax: 9215 2339	Fax: 9262 6692	Fax: 9752 2184	Fax: 8794 0998	Fax: 9871 6899	Fax: 9215 2339

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

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

Page	1 of 1
Type	T TAX Invoice Copy
Pay	CHARGE
Run	RUN3
Inv No.	523977F

INV #

CUST NUMBER

Note

PO NUMBER

Specials

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
221951	BURNIE		1523			20 FEB 2019	16:29	03-97644744		

Line No	Location	Part Number	Description	Quantity Ordered	Quantity B.O.	Quantity Supplied	Unit List	Unit Net	GST Code	Total
1	BUYIN	*NG-JSK37CXWP	T/TABLE JOST JSK37CX	1		1	2750.00	2018.00	2	2018.00

iA4 9GT

ENTERED

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 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

N

Sub-Total			Tax Total	TOTAL
2018.00			201.80	2219.80

Please sign here: ....

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

Donaldson

CNR GEORGE ST & BRAYTON RD MARULAN NSW 2579

PO BOX 203
MARULAN NSW 2579

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

Hi-Tec Oils

George Hilder & Co
23 Viewtech Pl
Rowville, VIC 3178

Invoice Date	Invoice No.
18/01/2019	14164

Tax Invoice

Customer Tax ID	

A.B.N	78 123 804 544

SPEEDO	REGO NO.	VEHICLE
430281	1AY9GT	Kenworth T650

P.O. Number	Terms
	Due on receipt

Job Date	Item	Description	Qty	Rate	Amount
18/01/2019	LABOUR	Vehicle came in with defect of Loose pitman arm on steering box. Tighten up bolt, mark and recheck for movement. checked ok. Will require rechecking.	1	110.00	110.00

PAID

ENTERED

DIRECT DEPOSIT DETAILS:

NATIONAL AUSTRALIA BANK:

B.S.B 082 711
A/C 86969 5531

Subtotal	$110.00
G.S.T	$11.00
Invoice Total	$121.00

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

11 FEB 2019

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
	GREASE		$14.00	$14.00
5/02/2019	XV01CY / REPLACE STEERING BOX GREASE SHAFTS & SECTOR SHAFT	3	$90.00	$270.00
	GREASE	1	$14.00	$14.00
9/02/2019	YV57DN GREASE & ADJUST BRAKES CHECKOVER CHASSIS / BRAKE & SUSPENSION COMPONENTS REPLACE 3 LEAKING AIR SPRINGS REPLACE 1 LEAKING AIR FITTING REPLACE 1 WORN AUTO SLACK ADJUSTER	3	$90.00	$270.00
	PARTS REQUIRED, AIR SPRINGS X3 AIR FITTING SLACK ADJUSTER	1	$720.45	$720.45
	GREASE NOTE ITEMS REQUIRING ATTENSION 1 BROKEN LOWER SHOCKER BOLT WORN LOWER SHOCKER RUBBERS	1	$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

ENTERED

Terms: C.O.D.

CODE	GST	SALE AMOUNT

Total Inc GST:

Amount Applied:

Balance Due:

Patterson Cheney TRUCKS

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
Baking Details:
BSB: 032-000 ACCOUNT: 237450

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

CAPRICORN PREFERRED SUPPLIER

DETROIT™

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

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

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

INV #

CUST NUMBER

Note

PO NUMBER

Specials

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
221951	1AY9GT		1523			02 FEB 2019	08:59	03-97644744		

Line No	Location	Part Number	Description	Quantity Ordered	Quantity B.O.	Quantity Supplied	Unit List	Unit Net	GST Code	Total
1	DISFLOOR	*DE-23518686	S60 FILT KIT FROM 1993 NON EGR	1		1	68.55	50.00	1	50.00

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 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

N

Sub-Total			Tax Total	TOTAL
50.00			5.00	55.00

Please sign here: ....

B46FB873E750515D75898FD2BAD4F1A0D53B049AF1313D91C8091990DEBB41244093FC

Original Copy

NHVR | NSW Transport Roads & Maritime Services

Vehicle Defect Notice

Defect No. **HVN0510105**

Vehicle Registration No.: 1AY9GT
Tick if NSW City Bus or Motor Cycle: [ ]
Make and Type of Vehicle: KENWORTH SP3
Odometer Reading: 420297

State of Registration: VIC
Expiry (Mth/Yr): 01/19
Driver/Registered Operator: GEORGE HILDER & CO PTY LTD
Licence No.: 54689590
State: VIC

VIN/Chassis/Engine No.: 6F5000000SA414799
Permit No. (if applicable):

Date of Issue: 18/01/2019
Time of Issue: 07:06
Street and Place of Issue: Marulan
Infringement Notice / Breach Report No.:
Vehicle unattended: Yes [ ] No [X]

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 (NSW)* 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 [X] Suspension 06 [ ] Body/Chassis 07 [ ] Tow Couplings 08 [ ] Ancillary Equipment 09 [ ] Other 10 [ ]
(eg. lights, markings, mirrors, etc.)

The following faults were found:

1. Steering box pitman arm insecure on sector shaft.

Conditions **Travel permitted after relevant repairs, for the clearance of notice only within 7 days of date of issue.**

Location vehicle is directed to: **Marulan**

Issued By *(Signature)*: [signature]
Date: 18/01/2019 Authority: RMS No. 786

Home Station/Headquarters: 2866 Region No. 2351
Associated Defect Notice/Continuation No. *if any*: HVN0510104

Defect Category: Formal Warning [ ] Minor [ ] Major [X] Major Grounded [ ]

Type of label issued: None [ ] Yellow [X] 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 [ ] 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 Law (NSW)*, if the notice is not cleared by the Regulator, the vehicle's registration may also be suspended and subsequently cancelled.

The defect must be cleared by a: Full Inspection [ ] Part Inspection [X]

at a: Light Vehicle [ ] Heavy Vehicle [X]

Authorised Inspection Station (AIS) [X] Authorised Unregistered Vehicle Inspection Station (AUVIS) [ ]

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.

Date 18/1/18 Town where inspection was made

NSW Transport Roads & Maritime Services MARULAN H.V.S.S. Office Stamp

AUVIS / AIS / ATIS Inspection ***(Indicate type)*** [ ] **Police Inspection** [ ] **RMS Inspection** [✓]

Station Number ______ Examiner No. ______ Restricted [ ] Unrestricted [ ]

Name of Examiner *(printed)* ______ Inspection Report No. ______

If Police/RMS Inspection: Officer's/Inspector's Designation COI No. N786 Headquarters MARULAN

Signature of Examiner/Officer [signature] and Proprietor *(if not examiner)* 101231

Transport Roads & Maritime Services

ROADS AND MARITIME SERVICES (RMS)
ABN : 76236371088
Postal Address:
PO Box 484
WAGGA WAGGA NSW 2650

31 JAN 2019

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

Tax Invoice:	900074763
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

Item	Description	Amount	GST	Total Amount
10	1003000094 - HVIS Re-Insp Fee - Major	$94.00	$0.00	$94.00
	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.

ENTERED

Transport Roads & Maritime Services

Remittance Advice

HOW TO PAY:

BPAY
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 info: www.bpay.com.au

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**

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**

Invoice No: **900074763**
Customer No: **20014868**
GEORGE HILDER & CO PTY LTD

TOTAL AMOUNT DUE	$94.00

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

RTA

Inspection number : FA3843043
Inspection status : Pass
Inspection date : 22/01/2019
Amount paid : 38-00

Inspection station

Number : S04263
Name : Camels Truck Repairs
Address : 'Yalcogrin'
GILGANDRA, NSW 2827

Vehicle details

Number plate	: 1AY9GT
Class	: ~~Light~~ Vehicle
Make	:
Model	:
VIN/Chassis	: 6F5000000SA414799
Engine number	:
Odometer reading	:
Compliance date	: 6/1995
Manufacture year	:
Primary colour	: WHITE
Shape	: PRIME MOVER
GVM	: 0
GCM	: 50000
Tare weight	: 8500
Axle code	:
No. of driven wheels	:
Total No. of seated persons	:
No. of standing 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	: MANUAL
No. of forward gears	:
Trailer Brakes	:
Measuring device/Speed limiter details	:
Conditions	:
Fittings	:

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 : J G Parry

Examiner's number : E10857

Privacy 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

B46FB873E750515D75898FD2BAD4F1A0D53A049AF1313D91C8091990DEBB41244093FC

Original Copy

NHVR | NSW Government | Transport Roads & Maritime Services

Vehicle Defect Notice

Defect No. **HVN0510104**

Vehicle Registration No.	Tick if NSW City Bus or Motor Cycle	Make and Type of Vehicle	Odometer Reading
1AY9GT		KENWORTH SP3	420297

State of Registration	Expiry(Mth/Yr)	Driver/Registered Operator	Licence No.	State
VIC	01/19	GEORGE HILDER & CO PTY LTD	54689590	VIC

VIN/Chassis/ Engine No.: 6F5000000SA414799 | Permit No. *(if applicable)*:

Date of Issue	Time of Issue	Street and Place of Issue	Infringement Notice / Breach Report No.	Vehicle unattended
18/01/2019	07:06	Marulan		Yes [ ] No [X]

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 (NSW)* and the *Heavy Vehicle (Vehicle Standards) National Regulation (NSW)*.

You are required to have repaired Brakes 01 [X] Wheels/Tyres 02 [ ] Oil/Fuel Leaks 03 [X] Exhaust/Noise Emissions 04 [ ]
Steering 05 [ ] Suspension 06 [ ] Body/Chassis 07 [ ] Tow Couplings 08 [ ] Ancillary Equipment 09 [X] Other 10 [ ]
(eg. lights, markings, mirrors, etc.)

The following faults were found:

~~1. On Axle 2 -- More than 30% brake imbalance between wheels. Right side has the lower reading. Refer~~ to attached ~~brake~~ report.
~~2. On Axle 2 -- Right side brake drag exceeds 1kN on drive axle. Refer to attached brake report.~~
~~3. On Axle 2 -- On right side -- Brake linings not fully contacting drum.~~
~~4. On Axle 2 -- Right side brake push / pull rod/s yoke locknut is insecure~~
~~5. Steering oil leak at steering box area.~~
~~6. On Left -- Headlight is inoperative~~ on high beam
~~7. On Left Front -- Park light is inoperative.~~

Conditions

Location vehicle is directed to

Issued By *(Signature)* Date 18/01/2019 Authority RMS No. 786

Home Station/ Headquarters 2866 Region No. 2351 | Associated Defect Notice/ Continuation No. *if any*

Defect Category: Formal Warning [ ] Minor [X] Major [ ] Major Grounded [ ]

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 5 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 Law (NSW)*, if the notice is not cleared by the Regulator, the vehicle's registration may also be suspended and subsequently cancelled.

The defect must be cleared by a: Full Inspection [ ] Part Inspection [X]

at a: Light Vehicle [ ] Heavy Vehicle [X]

Authorised Inspection Station (AIS) [X] Authorised Unregistered Vehicle Inspection Station (AUVIS) [ ]

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.

Date Town where inspection was made

Office Stamp

AUVIS / AIS / ATIS Inspection *(Indicate type)* [ ] **Police Inspection** [ ] **RMS Inspection** [ ]

Station Number Examiner No. Restricted [ ] Unrestricted [ ]

Name of Examiner *(printed)* Inspection Report No.

If Police/RMS Inspection: Officer's/Inspector's Designation No. Headquarters

Signature of Examiner/Officer and Proprietor *(if not examiner)*

B46FB873E750515D75898FD2BAD4F1A0D53A049AF1313D91C8091990DEBB41244093FC

Duplicate Copy

NHVR | NSW Transport Roads & Maritime Services

Vehicle Defect Notice

Defect No. **HVN0510104**

Vehicle Registration No.	1AY9GT
Tick if NSW City Bus or Motor Cycle	
Make and Type of Vehicle	KENWORTH SP3
Odometer Reading	420297
State of Registration	VIC
Expiry (Mth/Yr)	01/19
Driver/Registered Operator	GEORGE HILDER & CO PTY LTD
Licence No.	54689590
State	VIC
VIN/Chassis/Engine No.	6F5000000SA414799
Permit No. (if applicable)	
Infringement Notice / Breach Report No.	
Date of Issue	18/01/2019
Time of Issue	07:06
Street and Place of Issue	Marulan
Vehicle unattended	Yes [ ] No [X]
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 (NSW)* and the *Heavy Vehicle (Vehicle Standards) National Regulation (NSW)*.

You are required to have repaired: Brakes 01 [X] Wheels/Tyres 02 [ ] Oil/Fuel Leaks 03 [X] Exhaust/Noise Emissions 04 [ ] Steering 05 [ ] Suspension 06 [ ] Body/Chassis 07 [ ] Tow Couplings 08 [ ] Ancillary Equipment 09 [X] Other 10 [ ]
(eg. lights, markings, mirrors, etc.)

The following faults were found:

1. On Axle 2 -- More than 30% brake imbalance between wheels. Right side has the lower reading. Refer to attached brake report.
2. On Axle 2 -- Right side brake drag exceeds 1kN on drive axle. Refer to attached brake report.
3. On Axle 2 -- On right side -- Brake linings not fully contacting drum.
4. On Axle 2 -- Right side brake push / pull rod/s yoke locknut is insecure
5. Steering oil leak at steering box area.
6. On Left -- Headlight is inoperative on high beam
7. On Left Front -- Park light is inoperative.

Conditions

Location vehicle is directed to

Issued By (Signature)

Date 18/01/2019 Authority RMS No. 786

Home Station/Headquarters 2866 Region No. 2351

Associated Defect Notice/Continuation No. *if any*

Defect Category: Formal Warning [ ] Minor [X] Major [ ] Major Grounded [ ]

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 **5 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 Law (NSW)*, if the notice is not cleared by the Regulator, the vehicle's registration may also be suspended and subsequently cancelled.

The defect must be cleared by a: Full Inspection [ ] Part Inspection [X]

at a: Light Vehicle [ ] Heavy Vehicle [X]

Authorised Inspection Station (AIS) [X] Authorised Unregistered Vehicle Inspection Station (AUVIS) [ ]
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.

Office Stamp

Date ______ Town where inspection was made ______

AUVIS / AIS / ATIS Inspection *(Indicate type)* [ ] **Police Inspection** [ ] **RMS Inspection** [ ]

Station Number ______ Examiner No. ______ Restricted [ ] Unrestricted [ ]

Name of Examiner *(printed)* ______ Inspection Report No. ______

If Police/RMS Inspection: Officer's/Inspector's Designation ______ No. ______ Headquarters ______

Signature of Examiner/Officer ______ and Proprietor *(if not examiner)* ______

FM DE PIETRO TRUCK REAPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

ENTERED

29 JAN 2019

BY: ....

Frank De Pietro 0400 059 909

A.B.N. 32 119 627 637

Tax Invoice

00001865

28/01/2019

GEORGE HILDER & CO PTY LTD

Customer ABN: 44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO :

Date	Description	Qty	Rate	Total Ex GST
26/01/2019	XV03CY / 444091KM	2	$90.00	$180.00
	CARRY OUT SERVICE AS REQUIRED			
	CHECK & ADJUST BRAKES			
	GREASE VEHICLE & CHECK OVER			
	ADJUST CLUTCH			
	RESET PARK LIGHT CURCUIT BREADER			
	GREASE	1	$14.00	$14.00
	NOTE ITEMS REQUIRING ATTENSION			
	REAR OF FRONT SPRING PINS & BUSHES WORN			
	R/H/R ENGINE MOUNT WORN			
	1JH9JI / 136447KM	2	$90.00	$180.00
	CARRY OUT SERVICE AS REQUIRED			
	CHECK & ADJUST BRAKES			
	GREASE VEHICLE & CHECK OVER			
	GREASE	1	$14.00	$14.00
	NOTE ITEMS REQUIRING ATTENSION			
	FRONT DRIVE AXLE SWING ARM BUSHES U/S			
	1AY9GT/ 436383KM	0.5	$90.00	$45.00
	REPLACE L/H/R LIGHT ASSEMBLY			
	REWIRE PLUG TO SUIT			
	ADJUST T/TABLE JAWS			
	ELECTRICAL SUPPLIES	1	$13.25	$13.25
	VV01CY	0.5	$90.00	$45.00
	REPLACE A/CON BELT TENSIONER			

ENTERED

$49.13

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$49.13	$491.25

Total Inc GST: $540.38

Amount Applied: $0.00

Balance Due: $540.38

AUTOMOTIVE LIGHTING & ELECTRICAL

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

ABN: 39 006 999 668

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

Tax Invoice
260667

24 JAN 2019

Account Code: 4167
Date: 25/01/19
Customer Ref: 1AY 9GT

Invoice To: GEORGE HILDER & CO. PTY LTD
23 VIEWTECH PLACE
ROWVILLE
3178

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

Code	Description		Ordered	Invoiced	Unit Price (excl)	Discount %	Tax	Total Ex Tax
1A J3BARWM	JUMBO STOP/TAIL/IND/REV	EACH	1.0000	1.0000	161.95	0.00	16.20	$161.95

ENTERED

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

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

TOTAL EX TAX:	$161.95
GST:	$16.20
ROUNDING:	$0.00
TOTAL INC GST:	**$178.15**

B46FB873E750515D75898FD2BAD4F1A0D53B049AF1313D91C8091990DEBB41244093FC

Duplicate Copy

NHVR | NSW Transport Roads & Maritime Services

Vehicle Defect Notice

Defect No. **HVN0510105**

Vehicle Registration No.	1AY9GT
Tick if NSW City Bus or Motor Cycle	
Make and Type of Vehicle	KENWORTH SP3
Odometer Reading	420297
State of Registration	VIC
Expiry(Mth/Yr)	01/19
Driver/Registered Operator	GEORGE HILDER & CO PTY LTD
Licence No.	54689590
State	VIC
VIN/Chassis/ Engine No.	6F5000000SA414799
Permit No. (if applicable)	
Date of Issue	18/01/2019
Time of Issue	07:06
Street and Place of Issue	Marulan
Infringement Notice / Breach Report No.	
Vehicle unattended	Yes [ ] No [X]

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 (NSW)* 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 [X] Suspension 06 [ ] Body/Chassis 07 [ ] Tow Couplings 08 [ ] Ancillary Equipment 09 [ ] Other 10 [ ]
(eg. lights, markings, mirrors, etc.)

The following faults were found:

1. Steering box pitman arm insecure on sector shaft.

Conditions **Travel permitted after relevant repairs, for the clearance of notice only within 7 days of date of issue.**

Location vehicle is directed to **Marulan**

Issued By *(Signature)* [signature]

Date **18/01/2019** Authority **RMS** No. **786**

Home Station/ Headquarters **2866** Region No. **2351**

Associated Defect Notice/ Continuation No. *if any* **HVN0510104**

Defect Category: Formal Warning [ ] Minor [ ] Major [X] Major Grounded [ ]

Type of label issued None [ ] Yellow [X] 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 [ ] 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 Law (NSW)*, if the notice is not cleared by the Regulator, the vehicle's registration may also be suspended and subsequently cancelled.

The defect must be cleared by a: Full Inspection [ ] Part Inspection [X]
at a: Light Vehicle [ ] Heavy Vehicle [X]
Authorised Inspection Station (AIS) [X] Authorised Unregistered Vehicle Inspection Station (AUVIS) [ ]
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.

Date 18/1/18 Town where inspection was made

NSW Transport Roads & Maritime Services MARULAN H.V.S.S. Office Stamp

AUVIS / AIS / ATIS Inspection *(Indicate type)* [ ] **Police Inspection** [ ] **RMS Inspection** [✓]

Station Number ______ Examiner No. ______ Restricted [ ] Unrestricted [ ]

Name of Examiner *(printed)* ______ Inspection Report No. ______

If Police/RMS Inspection: Officer's/Inspector's Designation COI No. N786 Headquarters Marulan

Signature of Examiner/Officer [signature] and Proprietor *(if not examiner)* 10123.

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.

1AY 9GT

BY: ....

RECEIVED 22 JAN 2019

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
INV-2290

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

Description	**Quantity**	**Unit Price**	**Amount $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:		$	$
Repairs / Services Required - Clear defects on truck. Clear defects on trailer.		$	$
RMS Fees - Clear defects from truck	1.00	$34.55	$34.55
RMS Fees	1.00	$20.00	$20.00

ENTERED

Subtotal	$54.55
Total GST 10%	$5.46
Invoice Total AUD	$60.01
Total Net Payments AUD	$0.00
Amount Due AUD	**$60.01**

PAYMENT IS TO BE MADE ON THIS INVOICE AS NO MONTHLY STATEMENT WILL BE ISSUED

Bank Details: Jacabella Pty Ltd, Commonwealth Bank Gilgandra,
BSB 062 730, Account No 1003 0047
IF PAYING BY CREDIT CARD ADDITIONAL CHARGES WILL BE INCURRED

ENTERED

Authorised Inspection Station Defect Notice Clearance Inspection Report

RTA

Inspection number : FA3843043
Inspection status : Pass
Inspection date : 22/01/2019
Amount paid : 38-00

Inspection station

Number : S04263
Name : Camels Truck Repairs
Address : 'Yalcogrin'
GILGANDRA, NSW 2827

Vehicle details

Number plate	: 1AY9GT	ADR category code	:
Class	: Light Vehicle	Engine capacity	:
Make	:	Number of cylinders or rotors	:
Model	:	Motive Power	:
VIN/Chassis	: 6F5000000SA414799	Sleeping berth fitted?	:
Engine number	:	R or L hand drive?	:
Odometer reading	:	Wheelbase	:
Compliance date	: 6/1995	Number of doors	:
Manufacture year	:	Specification sheet number	:
Primary colour	: WHITE	Engine variant	:
Shape	: PRIME MOVER	Induction	:
GVM	: 0	K/W Power	:
GCM	: 50000	Gear type	: MANUAL
Tare weight	: 8500	No. of forward gears	:
Axle code	:	Trailer Brakes	:
No. of driven wheels	:	Measuring device/Speed limiter details	:
Total No. of seated persons	:	Conditions	:
No. of standing persons	:	Fittings	:

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 : [signature]
Examiner's number : E10857

Privacy 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

21 JAN 2019

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

www.hallamtruck.com.au

KENWORTH DAF PACCAR PARTS TRP Cummins

CAPRICORN PREFERRED SUPPLIER

TAX INVOICE 477900

DATE 18/01/2019 9:22

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

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

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
029-280	ARM PITMAN	AGB182	1	1		795.60	601.75	601.75

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

(a) Goods marked "non-returnable" are not returnable.
(b) 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	601.75
GST PAYABLE	60.18
CASH ROUNDING	0.00
INVOICE TOTAL	**661.93**

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

Ver.1.0

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

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1AY9GT	ODOMETER: 421233	Signature of person conducting service
DATE: 15/12/18	SERVICE TYPE: Annual / Scheduled (Circle one)	

Repairer Name

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

COMMENTS:

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

RECEIVED 17 DEC 2018 BY:

Frank De Pietro 0400 059 909

A.B.N. 32 119 627 637

Tax Invoice

00001827

16/12/2018

GEORGE HILDER & CO PTY LTD

Customer ABN: 44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO :

Date	Description	Qty	Rate	Total Ex GST
15/12/2018	1AY9GT / 421233KM	3	$90.00	$270.00
	CARRY OUT SERVICE AS REQUIRED			
	CHECK & ADJUST BRAKES			
	GREASE VEHICLE & CHECK OVER			
	ADJUST CLUTCH			
	REPLACE DRIVE OILS			
	REPAIR REAR AXLE OIL TEMP SENDER WIRE			
	GREASE	1	$14.00	$14.00
	VV38IB / 892374KM	2	$90.00	$180.00
	CARRY OUT SERVICE AS REQUIRED			
	CHECK & ADJUST BRAKES			
	GREASE VEHICLE & CHECK OVER			
	ADJUST CLUTCH			
	CHECK FOR AIR LEAK UNDER CAB			
	GREASE	1	$14.00	$14.00

ENTERED

$47.80

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$47.80	$478.00

Total Inc GST:	$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

CAPRICORN PREFERRED SUPPLIER

KENWORTH DAF PARTS TRP Cummins

TAX INVOICE 477519 **Page 1 of 2** **DATE 11/01/2019 15:12**

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

RECEIVED 14 JAN 2019
BY: ....

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

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
[illegible]3	VENT-FUEL TANK	BJB137	1	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) 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	77.75
GST PAYABLE	7.78
CASH ROUNDING	0.00
INVOICE TOTAL	**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

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

er.1.0

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

FARINHA motors Diesel • Petrol • Gas

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

Hilder Transport
Att: Bernie

1AY9GT

11 DEC 2018
BY: ....

Terms	Due Date
	11/12/2018

Item	Description	Qty	Price	TAX A...	Amount
Call out	Call out Fee 7/12/2018 5.50pm		161.82	16.18	161.82
After Hour La...	5.00pm-8.30am Tend to breakdown - Diff problems T650 Kenworth Rego: 1AY9GT	1.5	133.64	20.05	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	Wheel Seal	2	45.90	9.18	91.80
.85W140	Gearplus 85W-140	20	6.98	13.96	139.60
.RedS	Red Silicone	1	40.81	4.08	40.81
.18901087	Brake Cleaner	3	10.65	3.20	31.95
Consumables			12.00	1.20	12.00

ENTERED

ENTERED

Dear Customer. Please note that a late fee of $20.00 will be charged to all invoices 30 days and over. To avoid this extra cost prompt payment of any outstanding accounts will be greatly appreciated. Thank you for your co-operation in this regard.

Subtotal	$2,393.44
Tax	$239.35
Total	$2,632.79

Account Details:
Farinha Motors Pty Ltd
BSB: 083 680 Account Nr: 596499729 Ref No: Inv No/Surname

BAYSWATER DIFF SERVICE

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

TAX INVOICE

A.B.N 54 848 131 315

DATE	INVOICE NO.
8/12/2018	2507

INVOICE TO.

GEORGE HILDER AND CO
23 VIEWTECH PLACE
ROWVILLE

P.O. NO.	TERMS	REGO. NO
1AY9GT.	Due on receipt	

DESCRIPTION	GST	AMOUNT
SUPPLY NEW RP20145 4.11 RATIO MERITOR FRONT DRIVE HEAD AND FILTER	472.50	4,725.00

ENTERED

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

SUBTOTAL	$4,725.00
GST	$472.50
TOTAL	**$5,197.50**

SCHENCK CAB700

Rotortype Data 1810 1PEICE (modified) 27.11.2018 09:37

Balancing mode: Dynamic

a = 200.0 mm	b = 1040 mm	c = 150.0 mm
r1= 47.00 mm	n = 800 rpm	r2= 58.00 mm

Index compensation

Tolerance: in correction planes user defined
Left : 2.32 gmm Right: 3.00 gmm

Correction Position:

Plane:	Left	Right
Distribution:	polar	polar

Correction Method:

Plane:	Left
Method:	masses
Material:	add

Plane:	Right
Method:	masses
Material:	add

Measuring results:

Run: 1 Measure Speed: 823 rpm

Left :	+6.75 g	**at 55°**	137 * tol = 31.7 gcm
Right:	+10.6 g	**at 356°**	206 * tol = 61.8 gcm

1A49GT

Issue 1: 01/10/2014

SERVICE SCHEDULE TRUCK

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1AY9GT	ODOMETER: 400690	Signature of person conducting service
DATE: 27/10/18	SERVICE TYPE: Annual / Scheduled (Circle one)	

Repairer Name

GENERAL SERVICE CHECKS	✓	N/A
Fault Reports or Defect Notices?	✓	
Fully Grease and Brake Adjust	✓	
Check Universal Joints and pinion Nuts for movement	✓	
Visual check Brake Linings and Components and Adjust	✓	
Check for audible air Leaks	✓	
Check all drive belts - tension and condition	✓	
Visual check on all steering components	✓	
Check Instruments:		
• Lights	✓	
• Signals / Horn	✓	
• Windscreen Wiper / Washer Operation / Water Level	✓	
Check Oil Levels:		
• Power Steering	✓	
• Motor	✓	
• Check for Leaks	✓	
Check Water Levels:		
Radiator .... Litres	✓	
• Check for Leaks	✓	
Check Air Suspension Components:		
• Damage to Air Bags	✓	
• Damage to Shock Absorbers	✓	
• Damage to Shock Mounts	✓	
Check cab mounting condition	✓	
Check windscreen/s for cracks and sandblasting	✓	
Check tyre tread depth	✓	
Record comments	✓	

GENERAL SERVICE CHECKS	✓	N/A
Change Engine Oil and Filter	✓	
Change Fuel Filter	✓	
Drain Fan Clutch Filter	✓	
Replace or Clean Air Cleaner Element	✓	
Inspect ringfeeder / turntable	✓	
Check Slack Adjusters for correct adjustment	✓	
Check thickness of Brake Linings	✓	
Check battery levels and terminals	✓	
Check both belts for wear	✓	
Check clutch free travel and clutch brake	✓	
Check for wear and play on:		
• Pitman Arm	✓	
• Drag Links	✓	
• Tie Rod Ends	✓	
• Steering Uni Joints	✓	
Check Oil in steer hubs	✓	
Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect	✓	
Overall visual inspection	✓	
Check all tyres for condition, tread depth and pressure	✓	
Check Oil Levels:		
• Diff	✓	
• Gear Box	✓	
Check windscreen for cracks and sandblasting	✓	
Check low air warning light and buzzer are working	✓	

MAJOR SERVICE CHECKS	✓	N/A
Fault Reports or Defect Notices?		
Change Oil and Filters in:		
• Diff		
• Gear Box		
• Front Hubs		
• Power Steering		
Replace: (If required)		
• Drive Belts		
• Alternator Belt		
• Water Pump Belts		
• Air Conditioner Belt		
• Fan Belts		
Replace Air Cleaner		
Check all bearings		
Obtain formal visual inspection system mechanical report		
Check all bearings		
Obtain formal visual inspection system mechanical report		

OTHER CHECKS DONE:		

ON COMPLETION OF SERVICE NOTE IN VEHICLE MIANTENANCE BOOK

COMMENTS:

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

RECEIVED
29 OCT 2018
BY: ....

Frank De Pietro 0400 059 909

A.B.N. 32 119 627 637

Tax Invoice

00001771

27/10/2018

GEORGE HILDER & CO PTY LTD

Customer ABN: 44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO :

Date	Description	Qty	Rate	Total Ex GST
27/10/2018	1AY9GT / 400690KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH RESEAL LEAKING HEATER TAP FITTING	2	$90.00	$180.00
	GREASE	1	$14.00	$14.00
	VV41HX / 391259KM REPLACE GRILL ASSEMBLY REPLACE INOPERATIVE REV BEEPER	2.5	$90.00	$225.00

ENTERED

$41.90

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$41.90	$419.00

Total Inc GST: $460.90
Amount Applied: $0.00
Balance Due: $460.90

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1AY 9GT	ODOMETER: 380069	Signature of person conducting service
DATE: 22\9\18	SERVICE TYPE: Annual / Scheduled (Circle one)	

Repairer Name

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

COMMENTS:

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

RECEIVED 24 SEP 2018 BY:

Frank De Pietro 0400 059 909

A.B.N. 32 119 627 637

Tax Invoice

00001735

24/09/2018

GEORGE HILDER & CO PTY LTD

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			
	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			
	GREASE	1	$14.00	$14.00

ENTERED

$52.30

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$52.30	$523.00

Total Inc GST:	$575.30
Amount Applied:	$0.00
Balance Due:	$575.30

HALLAM
TRUCK CENTRE

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

www.hallamtruck.com.au

CAPRICORN PREFERRED SUPPLIER

KENWORTH DAF PACCAR PARTS TRP Cummins

TAX INVOICE 473352

DATE 05/11/2018 14:47

RECEIVED 07 NOV 2018 BY:

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

Order No.	Salesperson	Despatch Method
650/ WORKSHOI	Yong Chen	PICKUP

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
22-1001	CAP-FUEL TANK	BJB192	2	2		100.86	76.28	152.56
TRPTSH1RTAUS-10	CLEANING RAGS - COLOR T SHIRT	PAL007	1	1		23.74	20.20	20.20

1A4 9GT

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	172.76
GST PAYABLE	17.28
CASH ROUNDING	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

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

A1 Windscreens

CHIP REPAIRS • GLASS TINTING
ACN 073 808 787 ABN 27 073 808 787
FACTORY 1, 74-80 MELVERTON DVE., HALLAM. VIC. 3803
OFFICE: 9703 2221 **FAX:** 9703 2998
EMAIL: justin@a1windscreens.com.au
WEBSITE: a1windscreens.com.au

TAX INVOICE 210063

BY: ....

DATE 5.11.18 ADDRESS ______

05 NOV 2018

O/N ______

INVOICE GEOGE HILDER TRA... REGO 1AYE5T

QTY.	CODE	DESCRIPTION	PRICE	
	KW1635	S/F W/SCREEN	330	—

ENTERED

ENTERED

ENTERED

NAME ______ SIGN ______

CARD No. ______ EXP ______

NO WARRANTY DUE TO	RUST	PERISHED RUBBER SEALS	DAMAGED MOULDINGS & CLIPS	SUB TOTAL	
☐ ELECTRONIC TRANSFER - BSB 083214 ACCOUNT No 665425556				GST	
☐ CHEQUE ☐ CREDIT CARD ☐ CASH ☒ ACCOUNT					
FITTER P Brown ☐ YELLOW PAGES ☐ SMART SAVER ☒ TRADE ☐ REFERRAL ☐ INTERNET ☐ CHIP - W				TOTAL INC. GST	330 —

WARRANTY
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

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

www.hallamtruck.com.au

RECEIVED
17 SEP 2018
BY: ....

CAPRICORN PREFERRED SUPPLIER

KENWORTH DAF PACCAR PARTS TRP Cummins

TAX INVOICE 469204

DATE 17/09/2018 11:40

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

Order No.	Salesperson	Despatch Method
KW T650	Sean	OUR DELIVERY........

Part 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

1AY 9 GT

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	2,992.20
GST PAYABLE	299.22
CASH ROUNDING	0.00
INVOICE TOTAL	**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

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

B46FB873E750515D75898FD2BBDCF9A0D63D049AF1313D91C80F1194CCBB41244093FC

Original Copy

NHVR | NSW Government Transport Roads & Maritime Services

Vehicle Defect Notice

Defect No. **HVN0498133**

Vehicle Registration No.	Tick if NSW City Bus or Motor Cycle	Make and Type of Vehicle	Odometer Reading
1AY9GT		KENWORTH SP3	376876

State of Registration	Expiry (Mth/Yr)	Driver/Registered Operator	Licence No.	State
VIC	01/19	GEORGE HILDER & CO PTY LTD	54689590	VIC

VIN/Chassis/ Engine No.: 6F5000000SA414799

Permit No. *(if applicable)*:

Date of Issue	Time of Issue	Street and Place of Issue	Infringement Notice / Breach Report No.	Vehicle unattended
18/09/2018	10:31	Marulan		Yes ☐ No X

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 (NSW)* 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 X Ancillary Equipment 09 ☐ Other 10 ☐
(eg. lights, markings, mirrors, etc.)

The following faults were found:

1. Turntable has excessive movement or play at jaw area when coupled to 81718S

Conditions

Location vehicle is directed to

Issued By *(Signature)*

Date **18/09/2018** Authority **RMS** No. **1022**

Home Station/ Headquarters **2866** Region No. **2351**

Associated Defect Notice/ Continuation No. *if any*

Defect Category: **Formal Warning** X **Minor** ☐ **Major** ☐ **Major Grounded** ☐

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 ______ 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 Law (NSW)*, if the notice is not cleared by the Regulator, the vehicle's registration may also be suspended and subsequently cancelled.

The defect must be cleared by a: Full Inspection ☐ Part Inspection ☐

~~at a:~~ Light Vehicle ☐ Heavy Vehicle ☐

Authorised Inspection Station (AIS) ☐ Authorised Unregistered Vehicle Inspection Station (AUVIS) ☐

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.

Date ______ Town where inspection was made ______

Office Stamp

AUVIS / AIS / ATIS Inspection ☐ ***(Indicate type)*** **Police Inspection** ☐ **RMS Inspection** ☐

Station Number ______ Examiner No. ______ Restricted ☐ Unrestricted ☐

Name of Examiner *(printed)* ______ Inspection Report No. ______

If Police/RMS Inspection: Officer's/Inspector's Designation ______ No. ______ Headquarters ______

Signature of Examiner/Officer ______ and Proprietor *(if not examiner)* ______

B46FB873E750515D75898FD2BBDCF9A0D63D049AF1313D91C80F1194CCBB41244093FC

Duplicate Copy

NHVR | NSW Transport Roads & Maritime Services

Vehicle Defect Notice

Defect No. **HVN0498133**

Vehicle Registration No.: 1AY9GT

Tick if NSW City Bus or Motor Cycle: [ ]

Make and Type of Vehicle: KENWORTH SP3

Odometer Reading: 376876

State of Registration: VIC

Expiry(Mth/Yr): 01/19

Driver/Registered Operator: GEORGE HILDER & CO PTY LTD

Licence No.: 54689590

State: VIC

VIN/Chassis/ Engine No.: 6F5000000SA414799

Permit No. (if applicable):

Infringement Notice / Breach Report No.:

Vehicle unattended: Yes [ ] No [X]

Date of Issue: 18/09/2018

Time of Issue: 10:31

Street and Place of Issue: Marulan

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 (NSW)* 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 [X] Ancillary Equipment 09 [ ] Other 10 [ ]
(eg. lights, markings, mirrors, etc.)

The following faults were found:

1. Turntable has excessive movement or play at jaw area when coupled to 81718S

Conditions

Location vehicle is directed to

Issued By (Signature)

Date 18/09/2018 Authority RMS No. 1022

Home Station/ Headquarters 2866 Region No. 2351

Associated Defect Notice/ Continuation No. *if any*

Defect Category: **Formal Warning** [X] **Minor** [ ] **Major** [ ] **Major Grounded** [ ]

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 [ ] 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 Law (NSW)*, if the notice is not cleared by the Regulator, the vehicle's registration may also be suspended and subsequently cancelled.

The defect must be cleared by a: Full Inspection [ ] Part Inspection [ ]

at a: Light Vehicle [ ] Heavy Vehicle [ ]

Authorised Inspection Station (AIS) [ ] Authorised Unregistered Vehicle Inspection Station (AUVIS) [ ]

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.

Office Stamp

Date [ ] Town where inspection was made

AUVIS / AIS / ATIS Inspection [ ] ***(Indicate type)*** **Police Inspection** [ ] **RMS Inspection** [ ]

Station Number Examiner No. Restricted [ ] Unrestricted [ ]

Name of Examiner *(printed)* Inspection Report No.

If Police/RMS Inspection: Officer's/Inspector's Designation No. Headquarters

Signature of Examiner/Officer and Proprietor *(if not examiner)*

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

RECEIVED 10 SEP 2018 BY:

Frank De Pietro 0400 059 909

A.B.N. 32 119 627 637

Tax Invoice

00001720

4/09/2018

GEORGE HILDER & CO PTY LTD

Customer ABN: 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 REPAIRS REPLACE WORN INPUT YOKE & LEAKING SEAL GREASE REPAIR REAR AXLE OIL TEMP WIRING	4	$90.00	$360.00
	SUBLET REPAIR	1	$1,612.30	$1,612.30
	GREASE	1	$14.00	$14.00
8/09/2018	1EH6UE / 902682KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH CHECK FOR ENGINE WARNING LIGHT	3	$90.00	$270.00
	VV21KF / 553455KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH	2	$90.00	$180.00
	GREASE	1	$14.00	$14.00

ENTERED

ENTERED

$245.03

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$245.03	$2,450.30

Total Inc GST: $2,695.33

Amount Applied: $0.00

Balance Due: $2,695.33

HALLAM
TRUCK CENTRE

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

www.hallamtruck.com.au

RECEIVED
03 SEP 2018
BY:

CAPRICORN PREFERRED SUPPLIER

KENWORTH DAF PACCAR PARTS TRP Cummins

QUOTATION Q50997 **DATE 01/09/2018 9:15**

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

Order No.	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

~~#3~~ 1A4

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	2,992.20
GST PAYABLE	299.22
CASH ROUNDING	0.00
QUOTE TOTAL	**3,291.42**

Prices valid for 30 days from date of quotation

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: Q50997
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

Ver 1.0

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

8

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

RECEIVED
03 SEP 2018
BY: ....

Frank De Pietro 0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001709

31/08/2018

Customer ABN: 44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO :

ENTERED

Date	Description	Qty	Rate	Total Ex GST
29/08/2018	1AY9GT / 370778 KM	2	$90.00	$180.00
	RESEAL LEAKING REAR AXLE DRIVE SHAFTS			
	CONSUMABLES	1	$14.50	$14.50
1/09/2018	VV38IB / 829447KM	3	$90.00	$270.00
	REPLACE REAR LIGHT BAR			
	DRILL HOLES TO SUIT			
	REPLACE L/H/R/D GAURD			
	STRAIGHTEN UP BENT PLATES			
	VV36KL / 95218KM	1	$90.00	$90.00
	REPLACE R/H/F/D GAURD & MUDFLAP			
	1EH6UE / 898022KM	1.5	$90.00	$135.00
	REPLACE & WIRE UP RADIO UNIT			
	REFIT R/H SUNVISOR			
	REPLACE INOP DASH GLOBES			

ENTERED

$68.95

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$68.95	$689.50

Total Inc GST:	$758.45
Amount Applied:	$0.00
Balance Due:	$758.45

Issue 1: 01/10/2014 SERVICE SCHEDULE TRUCK

GEORGE HILDER & CO PTY LTD

TRUCK REGO: 1AY9GT	ODOMETER: 360247	Signature of person conducting service
DATE: 11/8/18	SERVICE TYPE: Annual / Scheduled (Circle one)	

Repairer Name

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

COMMENTS:

RECEIVED
13 AUG 2018

BY: ....

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

Tax Invoice

00001700

12/08/2018

GEORGE HILDER & CO PTY LTD

Customer ABN: 44 125 509 079

Banking Details
BSB 013 310
Account No 4945 92308

REGO/SPEEDO :

Date	Description	Qty	Rate	Total Ex GST
11/08/2018	VV11IO / 460250KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH	2	$90.00	$180.00
	GREASE NOTE ITEMS REQUIRING ATTENSION REAR OF FRONT SPRING PINS & BUSHES U/S FRONT DRIVE HEAD OIL LEAK	1	$14.00	$14.00
	58218S GREASE & ADJUST BRAKES CHECKOVER CHASSIS / BRAKE & SUSPENSION COMPONENTS REPLACE LEAKING L/H/C SPRING BRAKE CHAMBER	1	$90.00	$90.00
	GREASE NOTE ITEMS REQUIRING ATTENSION CENTRE & REAR AXLE BRAKES LOW	1	$14.00	$14.00
	1AY9GT / 360247KM CARRY OUT SERVICE AS REQUIRED CHECK & ADJUST BRAKES GREASE VEHICLE & CHECK OVER ADJUST CLUTCH	2	$90.00	$180.00
	GREASE	1	$14.00	$14.00
	60114S REPLACE BROKEN R/H/S CLEARANCE LIGHT ASSEMBLY WELD UP BROKEN HANDLE MOUNT	0.5	$90.00	$45.00
	CONSUMABLES	1	$14.50	$14.50
				$55.15

Terms: C.O.D.

CODE		GST	SALE AMOUNT
GST	10%	$55.15	$551.50

Total Inc GST: $606.65

Amount Applied: $0.00

Balance Due: $606.65

ENTERED

ENTERED

ROADS AND MARITIME SERVICES NSW

HEAVY VEHICLE INSPECTION REPORT

TRUCK, BUS and TRAILER

Inspection report number: AX 7584314

ORIGINAL PAGE 1

1. Vehicle Owner

Name: George HILDER & CO PTY LIMITED

Address: 23 Viewtech Place, Rowville VIC 3178

Name and Address:

2. AIS details

Station number: S06733

3. Examiner's certification I certify that this report is a true record of the vehicle's compliance with the inspection standards of the Rules for Authorised Inspection Stations (Heavy Vehicles) at the time of inspection and all details are correct.

1st Inspection: ✓ Passed ☐ Failed ☐ Failed Dangerous — Examiner number: E17371 — Date: 27·6·18 — Signature: [signature]

2nd Inspection: ☐ Passed ☐ Failed ☐ Failed Dangerous — Examiner number: — Date: — Signature:

4. Vehicle Class Truck ✓ Bus ☐ Trailer ☐ Other:

5. Reason for Inspection Renew Registration ☐ Establish Registration continue with page 2 ☐ Adjust details continue with page 2 completing relevant details ☐ Other (please indicate): Defect Clear — Defect Clearance (Defect Number/s): HVN0487628.

6. Fees Paid & Services Conducted Safety Check ☐ ID Check ☐ Adjustment of Records ☐ Design Check ☐ — Inspection fee paid (includes GST): $ 37: —

7. Vehicle details

Registration number	Odometer Reading	VIN or Chassis (not required for renewal)
1AY9GT	337993	6F5000000SA414799

Vehicle make	Vehicle model
KENWORTH	T650.

8. Safety Check Checklist ✓ = pass; X = fails; N = not applicable

Item	1st	2nd	Item	1st	2nd
VIN/Chassis number			Lights and reflectors		
Brakes (Brake test printout attached)			Mirrors		
Coupling			Windscreen & Windows		
Steering and suspension			Engine, driveline & exhaust		
Wheels tyres & hubs			LFG & CNG		
Structure & Bodywork			Buses		
Seats and Seatbelts			Trailers		

Attach Brake Test Printout Here

9. Comments/Repairs needed Continuation Sheet used? No ☐ Yes ☐

Manual Defect Clearance
Records wrong on AIS.
Spoke to GHD.

Note: This report indicates whether or not the vehicle met NSW registration standards at the time of inspection. It is not a comprehensive report on the condition of the vehicle, nor is it a guarantee that the vehicle is not stolen. For all types of checks a 'passed' result will be accepted for registration for 42 days after the inspection. Any alterations to the details of this report after its issue will render the document invalid.

Form 1273 (10/14) Cat No. 45070091

THE BELOW CERTIFICATE IS TO BE COMPLETED AND RETURNED AS OUTLINED BY THE NOTICE

NSW GOVERNMENT | Transport Roads & Maritime Services

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

Vehicle Owner	GEORGE HUDON & CO
Registration No	1AY9GT
Engine No	06RE110035
Make of Vehicle	KENWORTH.
Model of Vehicle	T650
Chassis/VIN No	6F500000USA414799
Month/Year.of Manufacture	6/95
GVM	24100

SECTION 2 – OWNERS DECLARATION

I declare that the information detailed in Section 1 and 2 above is true and correct

Signature of Owner.................................... Date 25-6-18

SECTION 3 – ROAD SPEED GOVERNOR DETAILS

Make of Road Speed Governor DETROIT DIESEL

Transmission Top Gear Ratio 0.73 ....Rear Axle Ratio 4.11

Rear Axle Tyre Size 314.95 ....ECU Locked YES NO

SET SPEED OF ROAD SPEED GOVERNOR / HIGH CRUISE 100 ....km/h

Limp Home Maximum Engine Speed ~~100~~ 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 Signatory PENSKE POWER SYSTEMS – ADAM SMITH

Signature........ Date 25-6-18

Company PPS ALTONA ....**Position held** SERVICE MANAGER

Return completed certificate including a copy of the ECM parameters by FAX: **0267413015**
or email: **Western.SpeedLimiterCompliance@rms.nsw.gov.au**

D/W 28/8

PENSKE Power Systems

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 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: ADAM SMITH

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

PENSKE Power Systems

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 Pty Ltd

Vehicle Make: Kenworth **Model:** T650

Registration No: 1AY9GT **Vehicle Id No:**6F5000000SA414799

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 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

CUSTOMER SIGNATURE: .... **DATE:** 25/0618

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

6FB873E750515D75898FD2BBDDF6A7D736049AF1313D91C80F1190CFBB41244093FC

Duplicate Copy

NHVR | NSW GOVERNMENT Transport Roads & Maritime Services

Vehicle Defect Notice

Defect No. **HVN0487628**

Vehicle Registration No.	Tick if NSW City Bus or Motor Cycle	Make and Type of Vehicle	Odometer Reading
1AY9GT		KENWORTH	344993

State of Registration	Expiry (Mth/Yr)	Driver/Registered Operator	Licence No.	State
VIC	07/18	GEORGE HILDER & CO PTY LTD	54689590	VIC

VIN/Chassis/ Engine No.: 6F5000000SA414799

Permit No. *(if applicable)*:

Date of Issue	Time of Issue	Street and Place of Issue	Infringement Notice / Breach Report No.	Vehicle unattended
21/06/2018	19:14	Kankool		Yes [ ] No [X]

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 (NSW)* and the *Heavy Vehicle (Vehicle Standards) National Regulation (NSW).*

You are required to have repaired: Brakes 01 [ ] Wheels/Tyres 02 [ ] Oil/Fuel Leaks 03 [X] Exhaust/Noise Emissions 04 [ ] Steering 05 [ ] Suspension 06 [ ] Body/Chassis 07 [ ] Tow Couplings 08 [ ] Ancillary Equipment 09 [ ] *(eg. lights, markings, mirrors, etc.)* Other 10 [ ]

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 ECM 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

Home Station/ Headquarters 3601 Region No. 3510

Associated Defect Notice/ Continuation No. *if any*: HVN0487627

Defect Category: Formal Warning [ ] Minor [X] Major [ ] Major Grounded [ ]

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 Law (NSW)*, if the notice is not cleared by the Regulator, the vehicle's registration may also be suspended and subsequently cancelled.

The defect must be cleared by a: Full Inspection [ ] Part Inspection [X]

at a: Light Vehicle [ ] Heavy Vehicle [X]

Authorised Inspection Station (AIS) [X] Authorised Unregistered Vehicle Inspection Station (AUVIS) [ ]

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.

Service NSW GOULBURN

Office Stamp

Date Town where inspection was made

AUVIS / AIS / ATIS Inspection *(Indicate type)* [ ] **Police Inspection** [ ] **RMS Inspection** [ ]

Station Number Examiner No. Restricted [ ] Unrestricted [ ]

Name of Examiner *(printed)* Inspection Report No.

If Police/RMS Inspection: Officer's/Inspector's Designation No. Headquarters

Signature of Examiner/Officer and Proprietor *(if not examiner)*

PENSKE
Power Systems

ACN: 073 690 990 ABN: 47 073 690 990

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 1 of 1 *Reprint# 1* Invoice No: **DMCSM5030**

Invoice Date: 25/06/18	Customer Name & Address: George Hilder & Co Pty Ltd, 23 Viewtech Place, ROWVILLE VIC 3178	Advisor: Adam Smith 001043	RO Open Date:
Due Date:		Model Description: 10/DETROIT DIESEL/DETROIT S60 ON HWY ENG	
Payment Terms: Cash		Model Code: 6067PK62	RO Close Date:
Customer No.: 306071		Unit Serial No.: 06RE110035	Repair Order Number:
Reg/Fleet No.: ZK0443	Equipment Make: DE	Equipment Serial No: 1FVPSEB4WL938027	Unit Model: 60 SERIES
Purchase Order No.:	Kilometres / Hours: 0		
Customer Contact:	Contact Phone:	Warranty Start Date:	Warranty End Date:

Labour	*Operation*	*Description*	*QTYS*	*Amount*
Job#1	10DEZZZZZZ009	ROAD TEST AND ADJUST (ROAD SPEED CERTIFICATION)	1.50	210.00
		<<< Total For Job 1 >>>		**210.00**
	Misc: SS	Workshop Supplies		16.80
	Misc: EL	Environmental Levy		20.00

Total Labour	210.00
Total Parts	0.00
Total POL	0.00
Total Sublet	0.00
Total Misc	36.80
Total Tax	24.68
Total Invoice	271.48

Total Amount Including GST

Bank details for payment by EFT NAB George St, Sydney BSB: 082-057 Acc: 173 400 176

Atkins Mechanical Repairs

Phone: 0447968459
atkinsmechanicalrepairs@gmail.com

ABN: 18 510 381 624

Invoice: IV00000000117

RECEIVED
14 AUG 2018

Tax Invoice

Invoice date: 13/08/2018

Bill to:
George Hilder & Co P/L

Due:
14/08/2018

ITEM	DESCRIPTION		UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
	Kenworth rego#1AY9GT @359262klms Travel to Smeaton Grange Replaced tail shaft Uni-Joint and grease	Qty	1	180.00	GST	180.00

Sub-Total (ex GST):	$180.00
GST:	$18.00
Total (inc GST):	$198.00
Amount Paid:	$198.00
AMOUNT DUE:	**$0.00**

Notes

Tail shaft flange worn

ENTERED

How to Pay Due 14/08/2018

Bank Deposit via EFT

Bank:	St George
Name:	Atkins Mechanical Repairs
BSB:	112879
AC#:	487149720
Ref#:	IV00000000117

KENWORTH

DAF

Bayswater Truck Centre 100% Trucks

A DIVISION OF CMVGROUP

CMV Truck Centre Pty Ltd
ABN 64 007 568 309
Factory 9
97-107 Canterbury Road
Kilsyth VIC 3137
Phone: (03) 8796 9999
Fax: (03) 8796 9911

RECEIVED
22 AUG 2018
BY: ....

TAX INVOICE ID5246	RP1955	Date: 16/08/2018	Rego: 1AY9GT	Page 1 of 2

Charge to: 4515	Customer: HILDEB
George Hilder & Co Pty Ltd 23 Viewtech Place ROWVILLE VIC 3178 ABN:	MR Bernie Hilder 32 Viewtech Place ROWVILLE VIC 3178 Phone 9764 4744 Mobile 0418 620 777 Contact:

Order No:		Next Service Date:	00/00/0000	Next Service Kms:	0
Service Adviser:	PS	Odometer reading:	25,233	Warranty Expiry Date:	19/06/1996
VIN	6F5000000SA414799	Engine No:	06R0232255	Delivery Date:	19/06/1995
Stock Number	723EZY	Model		Engine Hours:	0.00

Product	Description	Quantity	Price Excl.
F[illegible] EXHAUST TURBO FLANGE, SUPPLIED BY CUSTOMER			
	NOTE		
	Chock wheels on vehicle.		
	Removed turbo flange clamp & flex band clamp.		
	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

ENTERED ENTERED

Parts: $ 0.00 Labour: $ 135.00 Others: $ 0.00

Sub Total:	$	135.00
Total GST:	$	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

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

www.hallamtruck.com.au

RECEIVED
13 AUG 2018
BY:

CAPRICORN PREFERRED SUPPLIER

KENWORTH DAF PACCAR PARTS TRP Cummins

TAX INVOICE 467752

DATE 11/08/2018 9:20

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

Order No.	Salesperson	Despatch Method
1AY-9GT	Sean	

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		118.12	81.30	81.30

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	81.30
GST PAYABLE	8.13
CASH ROUNDING	0.00
INVOICE TOTAL	**89.43**

Payment by EFT
BSB: 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

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

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

Ver.1.0

HALLAM
TRUCK CENTRE

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

www.hallamtruck.com.au

KENWORTH DAF PACCAR PARTS TRP Cummins

CAPRICORN PREFERRED SUPPLIER

TAX INVOICE 467771

DATE 13/08/2018 12:22

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

14 AUG 2018

BY: ....

Order No.	Salesperson	Despatch Method
1AY-9GT	Sean	R.O.A.....0418 620 777

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
K180-16575	PIPE-ELBOW	NONSTK	1	1		264.85	198.39	198.39

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	198.39
GST PAYABLE	19.84
CASH ROUNDING	0.00
INVOICE TOTAL	**218.23**

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: 467771
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

Ver.1.0 TRP Pakenham now open Saturday's 9am-12noon

HALLAM
TRUCK CENTRE

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

RECEIVED
13 AUG 2018
BY:

CAPRICORN PREFERRED SUPPLIER

www.hallamtruck.com.au

KENWORTH DAF PACCAR PARTS TRP Cummins

TAX INVOICE 467779

DATE 13/08/2018 8:46

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

Order No:	Salesperson	Despatch Method
1AY9GT	Ray Collins	OUR DRIVER

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST	Unit Price (Excl.GST)	Extended (Excl.GST)
K37-1009	FILTER-FUEL	DCC132	2	2		33.51	25.10	50.20
[illegible].001	SENDER SP052	BHA181	1	1		46.87	32.26	32.26

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	82.46
GST PAYABLE	8.25
CASH ROUNDING	0.00
INVOICE TOTAL	**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

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

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

Ver.1.0

1AY

Tax Invoice

Invoice #:	00051452
Date:	9/04/2018
Page:	1
Your Ref:	
Terms:	Net after EOM

2 / APR 2018

BY: ....

Custom

Sleeper Cab Air Conditioning

A.B.N. 12 537 486 492

RTA AU6026

George Hilder & Co
23 Viewtech Place
Rowville Vic 3178

George Hilder & Co
23 Viewtech Place
Rowville Vic 3178

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 configuration			
1	SLP-RMS	SleepAir rear mounted A/C system with colour-coded mounting brackets, 60A alternator and battery monitoring	$9,800.00		$9,800.00
1	SLP-SN	CustomAir serial number SU-2235			
1	DTLS	System fitted to Kenworth T650 Vin # 414799 Reg # 1AY-9GT			
1	SU-OC60	Kubota OC60-E2-D1-QX			
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 centre chassis under deck plate and other areas	$1,450.00		$1,450.00

ENTERED

ENTER

Delivery Via:

Salesperson:

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

Bank Details
CustomAir Automotive Airconditioning P/L

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

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

RECEIVED
12 FEB 2018
BY:

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

www.hallamtruck.com.au

CAPRICORN PREFERRED SUPPLIER

KENWORTH DAF PACCAR PARTS TRP Cummins

TAX INVOICE 455101

DATE 10/02/2018 11:48

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

Order No.	Salesperson	Despatch Method
1AY9GT	Krystal	

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	Unit Price (Excl.GST)	Extended (Excl.GST)
518686	KIT-FILTER	DDF131	1	1		48.50	48.50

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	48.50
GST PAYABLE	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

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

BRIDGESTONE

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
VIC	365 Fitzgerald Road DERRIMUT VIC 3030	Phone: (03) 9369 2922Fax: (03) 9369 4455
SA	Corner Hanson & Cormack Roads WINGFIELD SA 5013	Phone: (08) 8348 9177Fax: (08) 8348 9199
QLD	400 Nudgee Road HENDRA QLD 4011	Phone: (07) 3868 0000Fax: (07) 3868 0050
WA	516 Abernathy Road KEWDALE WA 6105	Phone: (08) 9311 6666Fax: (08) 9311 6677
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

20/07/18
1:29p
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GEORGE HILDER & CO P/L

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:**

Product	Description	Qty	Price	Amount
W/ORDER: 056156				
11001553	295/80R22.5 152/148M BS R150	2	509.00	1018.00
33000084	FIT TBR TYRE	2	14.00	28.00
33000051	BALANCE TBR	2	25.00	50.00
33000370	..TYRE HELD FOR RUNOUT	2	0.00	0.00

TYRES FITTED & BALANCED TO POS 1,2
TYRES REMOVED TAKEN BY CUSTOMER
REFER FTSD: 1673593 20/7/18
WORK COMPLETED 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
TOTAL $ 1205.60