

## GEORGE HILDER &amp; CO PTY LTD

|                    |                                                         |                                        |
|--------------------|---------------------------------------------------------|----------------------------------------|
| TRUCK REGO: 1A49GT | ODOMETER: 339380                                        | Signature of person conducting service |
| DATE: 30/6/18      | SERVICE TYPE: Annual / <u>Scheduled</u><br>(Circle one) |                                        |

Repairer Name

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

COMMENTS:

# 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

00001665

1/07/2018

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

| Date       | Description                                                                                                                                                                                                  | Qty | Rate    | Total Ex GST |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------|
| 30/06/2018 | 1AY9GT / 339380KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>REPLACE WORN CLUTCH LINKAGE BALL JOINTS                                       | 2   | \$90.00 | \$180.00     |
|            | GREASE                                                                                                                                                                                                       | 1   | \$14.00 | \$14.00      |
|            | VV21KE / 537035KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>REPLACE WORN HEATER HOSE                                                      | 2.5 | \$90.00 | \$225.00     |
|            | GREASE                                                                                                                                                                                                       | 1   | \$14.00 | \$14.00      |
|            | NOTE ITEMS REQUIRING ATTENSION<br>R/H/R/D HUB SEAL LEAKING<br>82246S / 333388KM<br>GREASE & ADJUST BRAKES<br>CHECKOVER CHASSIS / BRAKE & SUSPENSION<br>COMPONENTS<br>REPLACE R/H/R LOWER BROKEN SHOCKER BOLT | 1   | \$90.00 | \$90.00      |
|            | GREASE                                                                                                                                                                                                       | 1   | \$14.00 | \$14.00      |
|            | NOTE ITEMS REQUIRING ATTENSION<br>WORN S CAM BUSHES                                                                                                                                                          |     |         |              |

Terms: C.O.D.

|         |         |             |
|---------|---------|-------------|
| CODE    | GST     | SALE AMOUNT |
| GST 10% | \$53.70 | \$537.00    |

|                 |          |
|-----------------|----------|
| Total Inc GST:  | \$590.70 |
| Amount Applied: | \$0.00   |
| Balance Due:    | \$590.70 |

## GEORGE HILDER &amp; CO PTY LTD

|                    |                                                         |                                        |
|--------------------|---------------------------------------------------------|----------------------------------------|
| TRUCK REGO: 1A49GT | ODOMETER: 320224                                        | Signature of person conducting service |
| DATE: 12/8/18      | SERVICE TYPE: Annual / <u>Scheduled</u><br>(Circle one) |                                        |

Repairer Name

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

# FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

RECEIVED  
16 MAY 2018

BY: .....

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001629

12/05/2018

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

| Date       | Description                                                                                                                                 | Qty | Rate    | Total Ex GST |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------|
| 3/05/2018  | EXP123 / 844848KM<br>REPLACE WORN DRAG LINK                                                                                                 | 2.5 | \$90.00 | \$225.00     |
| 12/05/2018 | REPLACE WORN GEAR SELECTOR PIN<br>VV381B / 765540KM                                                                                         | 2.5 | \$90.00 | \$225.00     |
|            | CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>REPLACE CHASSIS FUEL FILTER COVER |     |         |              |
|            | GREASE<br>1AY9GT / 320224KM                                                                                                                 | 1   | \$14.00 | \$14.00      |
|            | CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH                                      | 2.5 | \$90.00 | \$225.00     |
|            | R/R DRIVE SHAFT & RETENSION LOOSE DRIVE YOKE<br>REPLACE L/H/R/D UPPER SHOCKER RUBBER<br>PRESSURE TEST COOLING SYSTEM                        |     |         |              |
|            | GREASE<br>VV41JHX / 282462KM                                                                                                                | 1   | \$14.00 | \$14.00      |
|            | CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH                                      | 2   | \$90.00 | \$180.00     |
|            | GREASE<br>VV111O / 410283KM                                                                                                                 | 1   | \$14.00 | \$14.00      |
|            | REPLACE REAR LIGHT BAR<br>REWIRE LIGHTS AS REQUIRED<br>REDRILL HOLES TO SUIT<br>REPLACE R/H/R/D GAURD & LOOP KIT                            | 4   | \$90.00 | \$360.00     |

Terms: C.O.D.

\$125.70

|         |          |             |
|---------|----------|-------------|
| CODE    | GST      | SALE AMOUNT |
| GST 10% | \$125.70 | \$1,257.00  |

Total Inc GST:

\$1,382.70

Amount Applied:

\$0.00

Balance Due:

\$1,382.70

# BAYSWATER TRUCK CENTRE

Hallam Truck Centre Pty Ltd  
T/as Bayswater Truck Centre  
64 007 568 309  
9, 97-107 Canterbury Road  
Kilsyth VIC 3137  
03 8796 9999  
bayswater@bayswatertruck.com.au  
www.bayswatertruck.com.au



TAX INVOICE HN9261

Page 1 of 2

DATE 18/06/2018 13:12

Account No.  
4515  
4515

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

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

RECEIVED  
19 JUN 2018

Order No.  
RESISTOR

Salesperson  
Gary Polkinghorne

BY: .....

Despatch Method

| Part Number | Description  | Bin        | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | List Price<br>(Excl.GST) | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
|-------------|--------------|------------|-----------------|------------------|---------------|--------------------------|--------------------------|------------------------|
| 3206        | SOLENOID-12V | NONST<br>K | 1               | 1                |               | 250.20                   | 170.45                   | 170.45                 |

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      | 170.45        |
| GST PAYABLE          | 17.05         |
| CASH ROUNDING        | 0.00          |
| <b>INVOICE TOTAL</b> | <b>187.50</b> |

Payment by EFT  
BSB: 034-081 Account #: 132587  
Reference: HN9261  
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



Power Systems

ACN: 073 690 990 ABN: 47 073 690 990

1A49GT

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

|                            |                                                                                                     |                                         |                         |                                                               |                         |                     |
|----------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------|---------------------------------------------------------------|-------------------------|---------------------|
| <b>Service Tax Invoice</b> |                                                                                                     | Page 1 of 1                             |                         | Invoice No: <b>DMCSM5030</b>                                  |                         |                     |
| Invoice Date<br>25/06/18   | Customer Name & Address<br>George Hilder & Co Pty Ltd<br>23 Viewtech Place<br><br>ROWVILLE VIC 3178 |                                         |                         | Advisor<br>Adam Smith                                         | 001043                  | RO Open Date        |
| Due Date                   |                                                                                                     |                                         |                         | Model Description<br>10/DETROIT DIESEL/DETROIT S60 ON HWY ENG |                         |                     |
| Payment Terms<br>Cash      |                                                                                                     |                                         |                         | Model Code<br>6067PK62                                        |                         | RO Close Date       |
| Customer No.<br>306071     |                                                                                                     |                                         |                         | Unit Serial No.<br>06RE110035                                 |                         | Repair Order Number |
| Reg/Fleet No.<br>ZK0443    | Equipment Make<br>DE                                                                                | Equipment Serial No<br>1FVPSEB4WL938027 | Unit Model<br>60 SERIES | Purchase Order No.                                            | Kilometres / Hours<br>0 |                     |
| Customer Contact           | Contact Phone                                                                                       |                                         | Warranty Start Date     | Warranty End Date                                             |                         |                     |

| Labour                  | Operation    | Description                                     | QTYS | Amount |
|-------------------------|--------------|-------------------------------------------------|------|--------|
| Job#1                   | 10DEZZZZZ009 | 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 Amount Including GST

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

RECEIVED  
25 JUN 2018  
BY: .....

ENTERED

ENTERED

**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

00001653

24/06/2018

Customer ABN: 44 125 509 079

**Banking Details****BSB 013 310****Account No 4945 92308**

REGO/SPEEDO :

| Date       | Description                                | Qty | Rate    | Total Ex GST |
|------------|--------------------------------------------|-----|---------|--------------|
| 23/06/2018 | 1AY9GT / 336200KM                          | 0.5 | \$90.00 | \$45.00      |
|            | REPLACE HORTON SOLINOID VALVE              |     |         |              |
|            | VV1110 /                                   | 0.5 | \$90.00 | \$45.00      |
|            | REPLACE BROKEN FUSE HOLDER AT ALTERNATOR   |     |         |              |
|            | ELECTRICAL SUPPLIES                        | 1   | \$13.18 | \$13.18      |
|            | 1EH6UE / 856363KM                          | 3.5 | \$90.00 | \$315.00     |
|            | CARRY OUT SERVICE AS REQUIRED              |     |         |              |
|            | CHECK & ADJUST BRAKES                      |     |         |              |
|            | GREASE VEHICLE & CHECK OVER                |     |         |              |
|            | ADJUST CLUTCH                              |     |         |              |
|            | REPLACE BROKEN L/H/F/D UPPER SHOCKER MOUNT |     |         |              |
|            | REPLACE LEVELING VALVE                     |     |         |              |
|            | REPLACE LEAKING R/H/F/D BRAKE HOSE         |     |         |              |

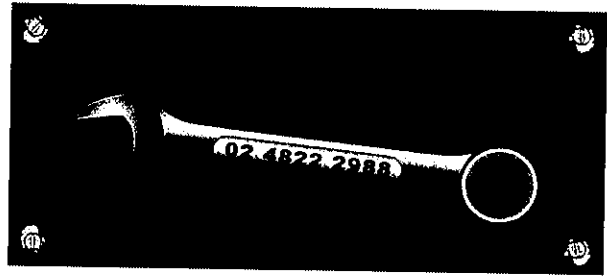
NOTE ITEMS REQUIRING ATTENSION  
LEAKING REAR HUB SEALS**RECEIVED**  
25 JUN 2018**BY: .....****ENTERED****ENTERED**

Terms: C.O.D.

|         |         |             |
|---------|---------|-------------|
| CODE    | GST     | SALE AMOUNT |
| GST 10% | \$41.82 | \$418.18    |

|                 |          |
|-----------------|----------|
| Total Inc GST:  | \$41.82  |
| Amount Applied: | \$0.00   |
| Balance Due:    | \$460.00 |

- (AY)
- \*EARTHMOVING EQUIPMENT REPAIRS, SALES AND HIRE
  - \*TRUCK REPAIRS AND SERVICING
  - \*AGRICULTURAL MACHINE AND TRACTOR REPAIRS
  - \*THE LARGE EQUIPMENT AND MACHINERY SPECIALISTS
  - \*CUSTOM TIPPER & PLANT TRAILER MANUFACTURE
  - \*TILT TRAY HIRE
  - \*CONTAINER SALES & HIRE



## Tax Invoice

CASH SALES  
GEORGE HILDER & CO  
admin@hildertrans.com.au

Invoice: 01806050  
Date: 27/06/2018  
Page: Page 1 of 1  
Your  
Terms: C.O.D.

| Details                                                                                                                                                                                                                                                                                                                                      | Total (ex-GST)                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| *ADJUST ALL BRAKES ON TRAILER<br>*REMOVE FRONT TRAILER WHEELS TO TIGHTEN ALL U BOLTS AND REBALANCE WHEELS<br>*LIFT 2 X DEFECTS<br>WORK CARRIED OUT ON KENWORTH REGO NO 10Y9GT<br>TRAILER REGO 817185<br>*****ADVISE DRIVER RHR BRAKES LOW ON TRAILER<br>LABOUR<br>DEFECT CLEARANCE TRUCK<br>DEFECT CLEARANCE TRAILER<br>WORKSHOP CONSUMABLES | \$330.00<br>\$37.00<br>\$22.00<br>\$35.00 |

ENTERED

Delivery Via:  
Delivery  
Salesperson: TREVOR MARTIN

Delivery Address:  
CASH SALES  
GEORGE HILDER & CO  
admin@hildertrans.com.au

Subtotal: \$424.00  
Freight (ex GST): \$0.00  
GST: \$42.40

Total (inc-GST): \$466.40  
Paid to Date: \$0.00

Balance Due: \$466.40

Thank you!

## How to pay

**VISA** by credit card



To pay via MasterCard or VISA.

Minimum Payment \$20-00



by mail

Detach this section and mail your cheque to...

5 COPFORD ROAD

Powered by **MYOB**

### DIRECT DEPOSIT:

BSB: 012 635

ACCOUNT NO: 1990 69354

Invoice **01806050** Amount **\$466.40**

Goulburn Hydraulic & Plant Repair

ABN: 28 094 968 822

5 Copford Road, Goulburn NSW 2580

Telephone: (02) 4822 2988 Fax: (02) 4822 2688

PO Box 1115, Goulburn NSW 2580

Email: admin@ghpr.com.au



All goods and services remain the property of Goulburn Hydraulic & Plant Repair Pty Ltd until paid for in full

**FM DE PIETRO TRUCK REPAIRS P/L**

24 KELVIN GROVE LANGWARRIN 3910

**RECEIVED**  
24 MAY 2018  
BY:.....

Frank De Pietro 0400 059 909

A.B.N. 32 119 627 637

**GEORGE HILDER & CO PTY LTD**

Tax Invoice

00001636

18/05/2018

Customer ABN: 44 125 509 079

**Banking Details****BSB 013 310****Account No 4945 92308**

REGO/SPEEDO : 1AY9GT / 320250KM

| Date       | Description                                  | Qty | Rate     | Total Ex GST |
|------------|----------------------------------------------|-----|----------|--------------|
| 16/05/2018 | REMOVE RADIATOR & ASSOCIATED COMPONENTS      | 4   | \$80.00  | \$320.00     |
| 21/05/2018 | REMOVE HEATER FAN FOR INSPECTION             |     |          |              |
|            | REFIT RADIATOR & ASSOCIATED COMPONENTS       | 8   | \$80.00  | \$640.00     |
|            | R/R HEATER CORE & CHECK HEATER FAN OPERATION |     |          |              |
|            | FIT NEW SEALS TO HORTON FAN ASSEMBLY         |     |          |              |
|            | REPLACE 2 LEAKING STEERING HOSES             |     |          |              |
|            | REPLACE 1 WORN FRONT DRIVE TORQUE ROD BUSH   |     |          |              |
|            | REPLACE WORN INNER SWAY BAR BUSHES           |     |          |              |
|            | CHECK FOR AIR LEAKS                          | 12  | \$90.00  | \$1,080.00   |
|            | R/R DASH PANELS                              |     |          |              |
|            | R/R R/H TOOLBOX & GAURD                      |     |          |              |
|            | REPLACE LEAKING FOOT VALVE                   |     |          |              |
|            | REPLACE LEAKING YELLOW PARK BRAKE VALVE      |     |          |              |
|            | REPLACE LEAKING PRESSURE REGULATING VALVE    |     |          |              |
|            | REPLACE LEAKING AIR SWITCHES                 |     |          |              |
|            | PARTS REQUIRED, FOOT VALVE                   | 1   | \$373.64 | \$373.64     |
|            | PARK BRAKE VALVE                             |     |          |              |
|            | PRESSURE PROTECTION VALVE                    |     |          |              |
|            | FOOT VALVE                                   |     |          |              |
|            | AIR SWITCHES                                 |     |          |              |
|            | SUBLET REPAIR                                | 1   | \$295.45 | \$295.45     |
|            | STEERING HOSES                               |     |          |              |

**ENTERED**

Terms: C.O.D.

|         |          |             |
|---------|----------|-------------|
| CODE    | GST      | SALE AMOUNT |
| GST 10% | \$270.91 | \$2,709.09  |

|                 |            |
|-----------------|------------|
|                 | \$270.91   |
| Total Inc GST:  | \$2,980.00 |
| Amount Applied: | \$0.00     |
| Balance Due:    | \$2,980.00 |

# HALLAM TRUCK CENTRE

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

www.hallamtruck.com.au



TAX INVOICE 461993

Page 1 of 2

DATE 21/05/2018 12:20

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.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | List Price<br>(Excl.GST) | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
|-------------|--------------------------|--------|-----------------|------------------|---------------|--------------------------|--------------------------|------------------------|
| 9942050B    | KIT-SEAL OUTBACK EXTREME | SCC111 | 1               | 1                |               | 182.18                   | 124.12                   | 124.12                 |

PICKED UP BY FRANK

**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      | 124.12        |
| GST PAYABLE          | 12.41         |
| CASH ROUNDING        | 0.00          |
| <b>INVOICE TOTAL</b> | <b>136.53</b> |

Payment by EFT  
BSB: 034-081 Account #: 132587  
Reference: 461993  
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 OPENING SOON  
3 TANGO CIRCUIT COMMERCIAL DRIVE PAKENHAM  
FULL RANGE OF TRUCK AND TRAILER PARTS FOR ALL MAKES

# HALLAM TRUCK CENTRE

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

RECEIVED  
21 MAY 2018



BY: .....

www.hallamtruck.com.au



TAX INVOICE 461832

Page 1 of 2

DATE 18/05/2018 7:57

|                             |                                                                                 |                                                                                       |                 |                  |               |                          |                          |                        |
|-----------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------|------------------|---------------|--------------------------|--------------------------|------------------------|
| Account No.<br>4515<br>4515 | Sold To<br>George Hilder & Co Pty Ltd<br>23 Viewtech Place<br>ROWVILLE VIC 3178 | Forward To<br>George Hilder & Co Pty Ltd<br>23 Viewtech Place<br>ROWVILLE VIC<br>3178 |                 |                  |               |                          |                          |                        |
| Order No.<br>1AY9GT         | Salesperson<br>Ray Collins                                                      | Despatch Method<br>RAY TO DELIVER FRIDAY NIGHT                                        |                 |                  |               |                          |                          |                        |
| Part Number                 | Description                                                                     | Bin                                                                                   | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | List Price<br>(Excl.GST) | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
| 4470                        | TAPERED-PIN CARTRIDGE TORQ.ROD                                                  | BDD172                                                                                | 1               | 1                |               | 296.00                   | 221.73                   | 221.73                 |
| 58400-0077                  | LOCKNUT-INSERT TYPE PLN                                                         | BJA225                                                                                | 1               | 1                |               | 23.43                    | 17.46                    | 17.46                  |
| K066-402                    | BUSHING-RUBBER AIRGLIDE 100                                                     | BDH121                                                                                | 4               | 0                | 4             | 43.71                    | 35.01                    | 0.00                   |
| ALLC00L-20M                 | TRP ALLCOOL 20L PREMIX                                                          | PAL009                                                                                | 1               | 1                |               | 71.25                    | 63.38                    | 63.38                  |
| K338-108                    | FAN-ASSEMBLY                                                                    | AED111                                                                                | 1               | 1                |               | 504.47                   | 377.90                   | 377.90                 |

PLEASE LEAVE AT BACK DOOR

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 680.47  
GST PAYABLE 68.05  
CASH ROUNDING 0.00  
**INVOICE TOTAL 748.52**

Payment by EFT  
BSB: 034-081 Account #: 132587  
Reference: 461832  
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 OPENING SOON  
3 TANGO CIRCUIT COMMERCIAL DRIVE PAKENHAM  
FULL RANGE OF TRUCK AND TRAILER PARTS FOR ALL MAKES

# Fountain Gate Radiators

F2 6 Vesper Drive  
Narre Warren, 3805.  
Ph No. 9704 6987 Fax No. 9704 6783  
Email: fgrads@bigpond.net.au  
A.B.N. 86 080 307 580

**RECEIVED**  
18 MAY 2018

**Tax Invoice**  
00003566

Bill To:  
COD

**ENTERED**

Ship To:

George Hilder & Co Pty Ltd  
23 Viewtech Place  
Rowville Vic 3178

| Sales Person | Order No.    |
|--------------|--------------|
| Terry        | Rego:1AY 9GT |

| Terms  | Date       |
|--------|------------|
| C.O.D. | 18/05/2018 |

| QTY | ITEM NO. | DESCRIPTION                           | PRICE | UNIT | DISC % | EXTENDED   | CODE |
|-----|----------|---------------------------------------|-------|------|--------|------------|------|
|     | kw       | Vehicle : Kenworth                    |       |      |        |            | GST  |
|     | DIS      | Dismantle Radiator top & bottom Tanks |       |      |        |            | GST  |
|     | SF       | Supply & Fit New Core                 |       |      |        |            | GST  |
|     | Rea      | Reassemble top & bottom tanks         |       |      |        |            | GST  |
|     | T1       | New Gaskets, Bolts & Nuts             |       |      |        |            | GST  |
|     | AA13     | Pressure test & Paint                 |       |      |        | \$4,100.00 | GST  |

**ENTERED**

|                                                 |      |      |          |             |              |            |
|-------------------------------------------------|------|------|----------|-------------|--------------|------------|
| <b>Comment:</b><br>We appreciate your business. | Code | Rate | GST      | Sale Amount | Sale Amount: | \$4,100.00 |
|                                                 | GST  | 10%  | \$372.73 | \$3,727.27  | Freight:     | \$0.00 GST |
|                                                 |      |      |          |             | GST:         | \$372.73   |
|                                                 |      |      |          |             | Total:       | \$4,100.00 |
|                                                 |      |      |          |             | Paid Today:  | \$0.00     |

|                                                                            |                                       |
|----------------------------------------------------------------------------|---------------------------------------|
| Bank Details: Fountain Gate Radiators<br>BSB: 063 125 Account No: 10470187 | <b>Balance Due:</b> <b>\$4,100.00</b> |
|----------------------------------------------------------------------------|---------------------------------------|

Guarantee does not apply to in-tank transmission oil coolers or any subsequent parts related thereto.  
Warranty on RADIATOR ONLY. Domestic Passenger Vehicles 2 years and 4WD & Heavy Vehicles 1 year

# HALLAM TRUCK CENTRE

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



www.hallamtruck.com.au



TAX INVOICE 461892

Page 1 of 2

DATE 18/05/2018 13:10

Account No.  
4515  
4515

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

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

Order No.  
1AY9GT

Salesperson  
Ray Collins

Despatch Method  
RAY TO DELIVER FRIDAY NIGHT

| Part Number | Description                                              | Bin    | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | List Price<br>(Excl.GST) | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
|-------------|----------------------------------------------------------|--------|-----------------|------------------|---------------|--------------------------|--------------------------|------------------------|
| K066-402    | BUSHING-RUBBER AIRGLIDE 100<br>PLEASE LEAVE AT BACK DOOR | BDH121 | 4               | 4                |               | 43.71                    | 35.01                    | 140.04                 |

**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      | 140.04        |
| GST PAYABLE          | 14.00         |
| CASH ROUNDING        | 0.00          |
| <b>INVOICE TOTAL</b> | <b>154.04</b> |

Payment by EFT  
BSB: 034-081 Account #: 132587  
Reference: 461892  
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 OPENING SOON  
3 TANGO CIRCUIT COMMERCIAL DRIVE PAKENHAM  
FULL RANGE OF TRUCK AND TRAILER PARTS FOR ALL MAKES

# HALLAM TRUCK CENTRE

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



www.hallamtruck.com.au



TAX INVOICE 460213

Page 1 of 2

DATE 24/04/2018 13:33

|             |                            |                            |
|-------------|----------------------------|----------------------------|
| Account No. | Sold To                    | Forward To                 |
| 4515        | George Hilder & Co Pty Ltd | George Hilder & Co Pty Ltd |
| 4515        | 23 Viewtech Place          | 23 Viewtech Place          |
|             | ROWVILLE VIC 3178          | ROWVILLE VIC               |
|             |                            | 3178                       |
| Order No.   | Salesperson                | Despatch Method            |
| 1AY9GT      | Josh Dilworth              | PICK UP                    |

| Part Number | Description                | Bin    | Qty. Ordered | Qty. Supplied | Order Qty. | List Price (Excl.GST) | Unit Price (Excl.GST) | Extended (Excl.GST) |
|-------------|----------------------------|--------|--------------|---------------|------------|-----------------------|-----------------------|---------------------|
| M100580     | MUFFLER                    | GAD132 | 1            | 1             |            | 257.75                | 184.80                | 184.80              |
| 2547/JW     | CLAMP-LAP 5 TORC STAINLESS | SCB123 | 1            | 1             |            | 16.87                 | 11.69                 | 11.69               |
| EC50UZP     | CLAMP 5 FLAT BAND ZINC TRP | SBC111 | 1            | 1             |            | 8.95                  | 7.13                  | 7.13                |

24 APR 2018

BY: .....

EXTENDED

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

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

|                      |               |
|----------------------|---------------|
| TOTAL EXT. NETT      | 203.62        |
| GST PAYABLE          | 20.36         |
| CASH ROUNDING        | 0.00          |
| <b>INVOICE TOTAL</b> | <b>223.98</b> |

Payment by EFT  
BSB: 034-081 Account #: 132587  
Reference: 460213  
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 OPENING SOON  
3 TANGO CIRCUIT COMMERCIAL DRIVE PAKENHAM  
FULL RANGE OF TRUCK AND TRAILER PARTS FOR ALL MAKES

## GEORGE HILDER &amp; CO PTY LTD

|                                                      |  |                                                  |     |                                                           |  |
|------------------------------------------------------|--|--------------------------------------------------|-----|-----------------------------------------------------------|--|
| TRUCK REGO: 1A49GT                                   |  | ODOMETER: 301374                                 |     | Signature of person conducting service                    |  |
| DATE: 24/3/18                                        |  | SERVICE TYPE: Annual / Scheduled<br>(Circle one) |     |                                                           |  |
| Repairer Name                                        |  |                                                  |     |                                                           |  |
|                                                      |  |                                                  |     |                                                           |  |
| GENERAL SERVICE CHECKS                               |  | ✓                                                | N/A | MAJOR SERVICE CHECKS                                      |  |
| Fault Reports or Defect Notices?                     |  | ✓                                                |     | Fault Reports or Defect Notices?                          |  |
| Fully Grease and Brake Adjust                        |  | ✓                                                |     | Change Oil and Filters in:                                |  |
| Check Universal Joints and pinion Nuts for movement  |  | ✓                                                |     | • Diff                                                    |  |
| Visual check Brake Linings and Components and Adjust |  | ✓                                                |     | • Gear Box                                                |  |
| Check for audible air Leaks                          |  | ✓                                                |     | • Front Hubs                                              |  |
| Check all drive belts - tension and condition        |  | ✓                                                |     | • Power Steering                                          |  |
| Visual check on all steering components              |  | ✓                                                |     | Replace: (if required)                                    |  |
| Check Instruments:                                   |  | ✓                                                |     | • Drive Belts                                             |  |
| • Lights                                             |  | ✓                                                |     | • Alternator Belt                                         |  |
| • Signals / Horn                                     |  | ✓                                                |     | • Water Pump Belts                                        |  |
| • Windscreen Wiper / Washer Operation / Water Level  |  | ✓                                                |     | • Air Conditioner Belt                                    |  |
| Check Oil Levels:                                    |  | ✓                                                |     | • Fan Belts                                               |  |
| • Power Steering                                     |  | ✓                                                |     | Replace Air Cleaner                                       |  |
| • Motor                                              |  | ✓                                                |     | Check all bearings                                        |  |
| • Check for Leaks                                    |  | ✓                                                |     | Obtain formal visual inspection system mechanical report  |  |
| Check Water Levels:                                  |  | ✓                                                |     | Check all bearings                                        |  |
| • Radiator ..... Litres                              |  | ✓                                                |     | Obtain formal visual inspection system mechanical report  |  |
| Check for Leaks                                      |  | ✓                                                |     |                                                           |  |
| Check Air Suspension Components:                     |  | ✓                                                |     |                                                           |  |
| • Damage to Air Bags                                 |  | ✓                                                |     | OTHER CHECKS DONE:                                        |  |
| • 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                                      |  | ✓                                                |     |                                                           |  |
|                                                      |  |                                                  |     | ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK |  |
| COMMENTS:                                            |  |                                                  |     |                                                           |  |
|                                                      |  |                                                  |     |                                                           |  |
|                                                      |  |                                                  |     |                                                           |  |

RECEIVED  
27 MAR 2018

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

BY: .....

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001591

27/03/2018

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

| Date       | Description                                                                                                                                                                                                           | Qty | Rate    | Total Ex GST |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------|
| 24/03/2018 | VV1110 / 382587KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>GREASE                                                                                 | 2   | \$90.00 | \$180.00     |
|            | 1AY9GT / 3011374KM 30374<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>RETENTION LOOSE CLUTCH LINKAGES<br>RETENTION LOOSE UNIVERSAL END CAPS<br>GREASE | 2   | \$90.00 | \$180.00     |
|            |                                                                                                                                                                                                                       | 1   | \$14.00 | \$14.00      |

Terms: C.O.D.

|         |         |             |
|---------|---------|-------------|
| CODE    | GST     | SALE AMOUNT |
| GST 10% | \$38.80 | \$388.00    |

|                 |          |
|-----------------|----------|
| Total Inc GST:  | \$426.80 |
| Amount Applied: | \$0.00   |
| Balance Due:    | \$426.80 |

**FM DE PIETRO TRUCK REPAIRS P/L****24 KELVIN GROVE LANGWARRIN 3910****RECEIVED**  
16 APR 2018  
BY: .....

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

**GEORGE HILDER & CO PTY LTD**

Tax Invoice

00001600

4/04/2018

Customer ABN: **44 125 509 079****Banking Details**  
**BSB 013 310**  
**Account No 4945 92308**

REGO/SPEEDO :

| Date      | Description                             | Qty | Rate    | Total Ex GST |
|-----------|-----------------------------------------|-----|---------|--------------|
| 4/04/2018 | 1AY9GT / 304806KM                       | 2.5 | \$90.00 | \$225.00     |
| 4/04/2018 | REPLACE STARTER MOTOR                   |     |         |              |
|           | BRAKES                                  | 4   | \$90.00 | \$360.00     |
|           | CARRY OUT TEMP REPAIR TO LEAKING R/H/R  |     |         |              |
|           | LEAKING BRAKE CHAMBER                   |     |         |              |
|           | RELEASE SPRING BRAKE                    |     |         |              |
|           | CONSUMABLES                             | 1   | \$14.50 | \$14.50      |
|           | TRAVEL                                  | 310 | \$0.98  | \$303.80     |
| 7/04/2018 | 51484S                                  | 0.5 | \$90.00 | \$45.00      |
|           | GREASE & ADJUST BRAKES                  |     |         |              |
|           | CHECKOVER CHASSIS / BRAKE & SUSPENSION  |     |         |              |
|           | COMPONENTS                              |     |         |              |
|           | REPAIR WIRIRNG FOR L/H CLEARANCE LIGHTS |     |         |              |
|           | GREASE                                  | 1   | \$14.00 | \$14.00      |
|           | NOTE ITEMS REQUIRING ATTENSION          |     |         |              |
|           | REAR CROSSMEMBER CRACKED                |     |         |              |
|           | VV41HX / 262411KM                       | 3.5 | \$90.00 | \$315.00     |
|           | CARRY OUT SERVICE AS REQUIRED           |     |         |              |
|           | CHECK & ADJUST BRAKES                   |     |         |              |
|           | GREASE VEHICLE & CHECK OVER             |     |         |              |
|           | ADJUST CLUTCH                           |     |         |              |
|           | REPLACE LEAKING COMPRESSOR DISCHARGE    |     |         |              |
|           | HOSE                                    |     |         |              |
|           | GREASE                                  | 1   | \$14.00 | \$14.00      |
|           | NOTE ITEMS REQUIRING ATTENSION          |     |         |              |
|           | FRONT ENGINE MOUNTS WORN                |     |         |              |
|           | REAR UPPER TORQUE ROD BUSHES WORN       |     |         |              |
|           | REAR DRIVE HEADS LEAKING OIL            |     |         |              |
|           | VV21KE                                  | 1   | \$90.00 | \$90.00      |
|           | CHECK FOR L/H DOOR NOT LOCKING          |     |         |              |
|           | R/R DOOR LATCH & TRIM                   |     |         |              |
|           | REPLACE FAULTY CABLE                    |     |         |              |

Terms: C.O.D.

CODE

GST

SALE AMOUNT

Total Inc GST:

Amount Applied:

Balance Due:

A.B.N. 86 129 313 00

FIGURE 10-2

○

No. 66550

ADDRESS:

ENTERED

# HALLAM TRUCK CENTRE

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

www.hallamtruck.com.au

RECEIVED  
03 APR 2018



TAX INVOICE 458656

Page 1 of 2

DATE 03/04/2018 15:42

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  
Jerome Willenberg

Despatch Method  
P/UP

| Part Number | Description        | Bin        | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | List Price<br>(Excl.GST) | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
|-------------|--------------------|------------|-----------------|------------------|---------------|--------------------------|--------------------------|------------------------|
| 8201063     | STARTER MOTOR 39MT | GAM13<br>1 | 1               | 1                |               | 553.92                   | 468.98                   | 468.98                 |

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      | 468.98        |
| GST PAYABLE          | 46.90         |
| CASH ROUNDING        | 0.00          |
| <b>INVOICE TOTAL</b> | <b>515.88</b> |

Payment by EFT  
BSB: 034-081 Account #: 132587  
Reference: 458656  
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 OPENING SOON  
3 TANGO CIRCUIT COMMERCIAL DRIVE PAKENHAM  
FULL RANGE OF TRUCK AND TRAILER PARTS FOR ALL MAKES

Ver.1.0

# HALLAM TRUCK CENTRE

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



www.hallamtruck.com.au



TAX INVOICE 456518

Page 1 of 2

DATE 15/03/2018 12:01

DATE 15/03/2018 12:01

|                             |                                                                                 |                                                                                       |                 |                  |               |                          |                        |
|-----------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------|------------------|---------------|--------------------------|------------------------|
| Account No.<br>4515<br>4515 | Sold To<br>George Hilder & Co Pty Ltd<br>23 Viewtech Place<br>ROWVILLE VIC 3178 | Forward To<br>George Hilder & Co Pty Ltd<br>23 Viewtech Place<br>ROWVILLE VIC<br>3178 |                 |                  |               |                          |                        |
| Order No.<br>1AY-9GT        | Salesperson<br>Costa Andriopoulos                                               | Despatch Method<br>OUR DELIVERY.....                                                  |                 |                  |               |                          |                        |
| Part Number                 | Description                                                                     | Bin                                                                                   | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
| 301-279-6                   | LENS-DDEC RESUME ACCEL.                                                         | BGD182                                                                                | 1               | 1                |               | 26.50                    | 26.50                  |

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      | 26.50        |
| GST PAYABLE          | 2.65         |
| CASH ROUNDING        | 0.00         |
| <b>INVOICE TOTAL</b> | <b>29.15</b> |

Payment by EFT  
BSB: 034-081 Account #: 132587  
Reference: 456518  
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 OPENING SOON  
3 TANGO CIRCUIT COMMERCIAL DRIVE PAKENHAM  
FULL RANGE OF TRUCK AND TRAILER PARTS FOR ALL MAKES

RECEIVED  
19 MAR 2018

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

BY: .....

Frank De Pietro 0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001585

19/03/2018

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

| Date       | Description                                       | Qty | Rate    | Total Ex GST |
|------------|---------------------------------------------------|-----|---------|--------------|
| 17/03/2018 | GREASE & ADJUST BRAKES                            | 0.5 | \$90.00 | \$45.00      |
|            | CHECKOVER CHASSIS / BRAKE & SUSPENSION COMPONENTS |     |         |              |
|            | GREASE                                            | 1   | \$14.00 | \$14.00      |
|            | VV21KE / 502170KM                                 | 1.5 | \$90.00 | \$135.00     |
|            | CHECK FOR AIR LEAKS                               |     |         |              |
|            | REPLACE LEAKING FITTING AT AIR MANIFOLD           |     |         |              |
|            | DRILL OUT & TAP THREAD                            |     |         |              |
|            | FIT FITTING & SWAY OVER ANOTHER 2 AIR LINES       |     |         |              |
|            | PARTS REQUIRED, FITTING                           | 1   | \$11.36 | \$11.36      |
|            | 1AY9GT                                            | 1   | \$90.00 | \$90.00      |
|            | REPAIR WIRING FOR R/H WING LIGHT                  |     |         |              |
|            | TOP UP ENG OIL                                    |     |         |              |
|            | 1HB9AT                                            | 1   | \$90.00 | \$90.00      |
|            | REPLACE TOOL BOX HINDGES                          |     |         |              |
|            | WELDING CONSUMABLES                               | 1   | \$14.50 | \$14.50      |

ENTERED  
ENTERED

Terms: C.O.D.

\$39.99

| CODE    | GST     | SALE AMOUNT |
|---------|---------|-------------|
| GST 10% | \$39.99 | \$399.86    |

Total Inc GST:

\$439.85

Amount Applied:

\$0.00

Balance Due:

\$439.85

**GEORGE HILDER & CO PTY LTD**

|                                                      |         |                      |                                                                                       |                                               |                               |                                                                  |  |   |     |                             |  |  |   |     |
|------------------------------------------------------|---------|----------------------|---------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------|------------------------------------------------------------------|--|---|-----|-----------------------------|--|--|---|-----|
| <b>TRUCK REGO:</b>                                   | 1A4 9GT | <b>ODOMETER:</b>     | 279221                                                                                | <b>Signature of person conducting service</b> |                               |                                                                  |  |   |     |                             |  |  |   |     |
| <b>DATE:</b>                                         | 10/2/18 | <b>SERVICE TYPE:</b> | Annual / Scheduled                                                                    |                                               |                               |                                                                  |  |   |     |                             |  |  |   |     |
| (Circle one)                                         |         |                      |                                                                                       |                                               |                               |                                                                  |  |   |     |                             |  |  |   |     |
| <b>Repairer Name</b>                                 |         |                      |                                                                                       |                                               |                               |                                                                  |  |   |     |                             |  |  |   |     |
|                                                      |         |                      |                                                                                       |                                               |                               |                                                                  |  |   |     |                             |  |  |   |     |
| <b>GENERAL SERVICE CHECKS</b>                        |         |                      | ✓                                                                                     | N/A                                           | <b>GENERAL SERVICE CHECKS</b> |                                                                  |  | ✓ | N/A | <b>MAJOR SERVICE CHECKS</b> |  |  | ✓ | 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                                                                    | ✓                                             |                               | <b>Change Oil and Filters in:</b>                                |  |   |     |                             |  |  |   |     |
| 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                                                      | ✓                                             |                               | <b>Replace: (If required)</b>                                    |  |   |     |                             |  |  |   |     |
| <b>Check Instruments:</b>                            |         |                      | 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  | ✓       |                      | <b>Check for wear and play on:</b>                                                    |                                               |                               | • Air Conditioner Belt                                           |  |   |     |                             |  |  |   |     |
| <b>Check Oil Levels:</b>                             |         |                      | • 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         |  |   |     |                             |  |  |   |     |
| <b>Check Water Levels:</b>                           |         |                      | 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                                                             | ✓                                             |                               |                                                                  |  |   |     |                             |  |  |   |     |
| <b>Check Air Suspension Components:</b>              |         |                      | Check all tyres for condition, tread depth and pressure                               | ✓                                             |                               |                                                                  |  |   |     |                             |  |  |   |     |
| • Damage to Air Bags                                 | ✓       |                      | <b>Check Oil Levels:</b>                                                              |                                               |                               | <b>OTHER CHECKS DONE:</b>                                        |  |   |     |                             |  |  |   |     |
| • 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                                      | ✓       |                      |                                                                                       |                                               |                               |                                                                  |  |   |     |                             |  |  |   |     |
|                                                      |         |                      |                                                                                       |                                               |                               | <b>ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK</b> |  |   |     |                             |  |  |   |     |
| <b>COMMENTS:</b>                                     |         |                      |                                                                                       |                                               |                               |                                                                  |  |   |     |                             |  |  |   |     |
|                                                      |         |                      |                                                                                       |                                               |                               |                                                                  |  |   |     |                             |  |  |   |     |
|                                                      |         |                      |                                                                                       |                                               |                               |                                                                  |  |   |     |                             |  |  |   |     |

RECEIVED  
13 FEB 2018

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

BY: .....

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Tax Invoice

00001544

13/02/2018

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

Date  
10/02/2018

| Description                                                                                                                                           | Qty | Rate     | Total Ex GST |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|--------------|
| VV41HX / 228154KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>DEGREASE & WASH ENGINE | 1.5 | \$90.00  | \$135.00     |
| GREASE                                                                                                                                                | 1   | \$14.00  | \$14.00      |
| 51484S                                                                                                                                                | 0.5 | \$90.00  | \$45.00      |
| GREASE & ADJUST BRAKES<br>CHECKOVER CHASSIS / BRAKE & SUSPENSION<br>COMPONENTS<br>REPLACE R/H/R MUDFLAP                                               |     |          |              |
| GREASE                                                                                                                                                | 1   | \$14.00  | \$14.00      |
| VT46LN                                                                                                                                                | 1   | \$90.00  | \$90.00      |
| REPLACE L/H/F AIR SPRING<br>PARTS REQUIRED,<br>AIR SPRING                                                                                             | 1   | \$196.18 | \$196.18     |
| 1AY9GT / 279221KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH                           | 2   | \$90.00  | \$180.00     |
| GREASE                                                                                                                                                | 1   | \$14.00  | \$14.00      |

\$68.82

Terms: C.O.D.

|         |         |             |
|---------|---------|-------------|
| CODE    | GST     | SALE AMOUNT |
| GST 10% | \$68.82 | \$688.18    |

Total Inc GST: \$757.00

Amount Applied: \$0.00

Balance Due: \$757.00

RECEIVED  
15 MAR 2018

FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

BY: .....

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

ENTERED

Tax Invoice

00001577

8/03/2018

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 |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------|
| 8/03/2018  | EXP123 / 827727KM<br>REPLACE 1 REAR L/H/R AIR SPRING<br>VV21KF                                                                                                  | 1.5 | \$90.00 | \$135.00     |
|            | REPLACE STARTER MOTOR<br>1EH6UE / 788605KM                                                                                                                      | 2.5 | \$90.00 | \$225.00     |
| 10/03/2018 | CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>REPLACE COOLANT FILTER                                | 1.5 | \$90.00 | \$135.00     |
|            | 1AY9GT / 274564KM<br>R/R & CLEAN OUT FUEL CHECK VALVE<br>TOP UP COOLANT<br>RETENTION LOOSE HOSE CLAMPS                                                          | 0.5 | \$90.00 | \$45.00      |
|            | VV21KF / 497562KM<br>R/R L/H KICK PANEL PRESSURE TEST COOLING<br>SYSTEM<br>RETENTION LOOSE HEATER CORE CLAMPS<br>REFIT MISSING MOUNTING BLOTS & COVER<br>SCREWS | 1   | \$80.00 | \$80.00      |
|            | TOP UP COOLANT LEVEL<br>XEP123 / 827811KM                                                                                                                       | 0.5 | \$90.00 | \$45.00      |
|            | REPLACE YELLOW PARKBRAKE VALVE<br>VV38IB<br>REPLACE BROKEN R/H WHEATHER SHIELD                                                                                  | 0.5 | \$90.00 | \$45.00      |

Terms: C.O.D.

|         |         |             |
|---------|---------|-------------|
| CODE    | GST     | SALE AMOUNT |
| GST 10% | \$71.00 | \$710.00    |

|                 |          |
|-----------------|----------|
| Total Inc GST:  | \$781.00 |
| Amount Applied: | \$0.00   |
| Balance Due:    | \$781.00 |

# HALLAM TRUCK CENTRE

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



www.hallamtruck.com.au



TAX INVOICE 456519

Page 1 of 2

DATE 01/03/2018 10:58

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  
TAKEN BY BERNIE.....

| Part Number | Description                    | Bin    | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
|-------------|--------------------------------|--------|-----------------|------------------|---------------|--------------------------|------------------------|
| 001813      | NUT COVER-SUIT 33MM HEX FLANGE | SEJ132 | 1               | 1                |               | 41.89                    | 41.89                  |

**RECEIVED**  
01 MAR 2018  
BY: .....

**ENTERED**

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

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

TOTAL EXT. NETT 41.89  
GST PAYABLE 4.19  
CASH ROUNDING 0.00  
**INVOICE TOTAL 46.08**

Payment by EFT  
BSB: 034-081 Account #: 132567  
Reference: 456519  
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 OPENING SOON  
3 TANGO CIRCUIT COMMERCIAL DRIVE PAKENHAM  
FULL RANGE OF TRUCK AND TRAILER PARTS FOR ALL MAKES

point to point

9/7-8 LEN THOMAS PLACE  
NARRE WARREN VIC 3805  
ABN: 34 162 403 223

Tel: 1300 882 182 Fax: 03 9703-0270  
Email: sales@pdpdist.com.au

# Tax Invoice

Invoice No: CS11490  
Date: 19/1/2018  
Amount Paid: \$48.10

Customer PO: 1AY9GT  
Shipping Method: STARTRACK  
Tracking No: JHNZ00014064

## Bill To

GEORGE HILDER  
23 Viewtech Pl  
Rowville VIC 3178  
Australia

## Ship To

GEORGE HILDER  
23 Viewtech Pl  
Rowville VIC 3178  
Australia

1X1995T 7650

| Qty | Qty BO | PTP Item No | Description                          | Barcode       | Supplier P/N   | Price   | Ext Amt | Tax Amt | Gross Amt |
|-----|--------|-------------|--------------------------------------|---------------|----------------|---------|---------|---------|-----------|
| 1   | 0      | BS8-MOUNT   | BIH-40 MOUNT - SUITS S9 & S8 CRADLES | 4023032202583 | 0-07-16-0003-0 | 32.7272 | 32.73   | 3.27    | 36.00     |
| 1   | 0      | 1KG-BAG     | 1KG-SATCHEL                          |               |                | 11.00   | 11.00   | 1.10    | 12.10     |

PAID

|                           |         |
|---------------------------|---------|
| Subtotal                  | 43.73   |
| Shipping Cost (STARTRACK) | 0.00    |
| Tax                       | 4.37    |
| Total                     | \$48.10 |

The goods and services sold by Point to Point Distributions and are done so on our standard sales terms & conditions.

|                     |                                                  |                                        |
|---------------------|--------------------------------------------------|----------------------------------------|
| TRUCK REGO: 1A4 9GT | ODOMETER: 262454                                 | Signature of person conducting service |
| DATE: 23/12/17      | SERVICE TYPE: Annual / Scheduled<br>(Circle one) |                                        |

**Repairer Name**

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

00001500

23/12/2017

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :



Date  
23/12/2017

Description  
VV87IN / 489841KM  
CARRY OUT SERVICE AS REQUIRED  
CHECK & ADJUST BRAKES  
GREASE VEHICLE & CHECK OVER  
ADJUST CLUTCH  
REPLACE DRIVE OILS  
REPLACE 1 WORN SHOCKER RUBBER

| Qty | Rate    | Total Ex GST |
|-----|---------|--------------|
| 3   | \$90.00 | \$270.00     |

GREASE

NOTE ITEMS REQUIRING ATTENSION

WORN TORQUE ROD BUSHES

VV11IO / 341447KM

CARRY OUT SERVICE AS REQUIRED

CHECK & ADJUST BRAKES

GREASE VEHICLE & CHECK OVER

ADJUST CLUTCH

REPLACE DRIVE OILS

REPLACE DIPSTICK TUBE

GREASE

1AY9GT / 262454KM

CARRY OUT SERVICE AS REQUIRED

CHECK & ADJUST BRAKES

GREASE VEHICLE & CHECK OVER

ADJUST CLUTCH

REPLACE DRIVE OILS

GREASE

NOTE ITEMS REQUIRING ATTENSION

THROUGH SHAFT SEAL LEAKING

LEAKING REAR SHOCKERS

ENTERED

\$13.80 \$13.80

3.5 \$90.00 \$315.00

1 \$13.80 \$13.80

3 \$90.00 \$270.00

1 \$13.80 \$13.80

Terms: C.O.D.

| CODE    | GST     | SALE AMOUNT |
|---------|---------|-------------|
| GST 10% | \$89.64 | \$896.40    |

Total Inc GST: \$89.64

Amount Applied: \$0.00

Balance Due: \$986.04

**HT AUTO ELECTRICAL PTY LTD**

69 Nar Nar Goon Rd

Nar Nar Goon, VIC 3812

ABN: 71 600 778 774 RTA: AU36643

Ph: 03 59425 925

E-m... admin@htautelec.com.au

**Sales Receipt\Tax Invoice**

| Date       | Invoice |
|------------|---------|
| 15/01/2018 | 268b    |

| Sold To            |
|--------------------|
| George Hilder & Co |

1A4

| Cheque / EFT # | Payment Method | Make/Model |
|----------------|----------------|------------|
| 001764         | EFT            |            |

| Description        | Rate  | Tax | TAX Amt | Amount |
|--------------------|-------|-----|---------|--------|
| Round Trailer Base | 25.00 | GST | 2.50    | 25.00  |
| Labour             | 50.00 | GST | 5.00    | 50.00  |
| ENTERED            |       |     |         |        |

| Tax Summary | Subtotal | \$75.00 |
|-------------|----------|---------|
|             | Tax      | \$7.50  |
|             | Total    | \$82.50 |

**Banking Details**

Ht Auto Electrical Pty Ltd

BSB: 033 636

ACC: 338 307

# 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

00001501

29/12/2017

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

| Date       | Description                                                                                                                                                                                                                                                                                                                                                                                            | Qty | Rate     | Total Ex GST |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|--------------|
| 27/12/2017 | 1AY9GT / 262454KM<br>REPLACE LEAKING THROUGH SHAFT SEAL<br>REPLACE WORN JACKSHAFT UNI<br>REPLACE R/H REAR SHOCKERS<br>PARTS REQUIRED,<br>SHOCKER                                                                                                                                                                                                                                                       | 4.5 | \$90.00  | \$405.00     |
|            | OIL FILLER CAP                                                                                                                                                                                                                                                                                                                                                                                         | 1   | \$206.25 | \$206.25     |
| 28/12/2017 | VV38IB / 694050KM<br>REPLACE DRIVE OILS<br>XEP123 / 823131KM<br>REPLACE DRIVE OILS<br>REPLACE FILTERS<br>REPLACE LEAKING TRANS PRESSURE SWITCH<br>1EH6UE / 753437KM<br>REPLACE DRIVE OILS<br>REPLACE FILTERS<br>REPLACE LEAKING R/H/F/D HUB SEAL<br>REPLACE WORN WHEEL BEARING<br>REPLACE FRONT ROTORS<br>REPLACE FRONT BRAKE PADS<br>REPLACE HUB SEALS<br>REPLACE WORN SHOCKER RUBBERS<br>CONSUMABLES | 1.5 | \$90.00  | \$135.00     |
|            |                                                                                                                                                                                                                                                                                                                                                                                                        | 1.5 | \$90.00  | \$135.00     |
|            |                                                                                                                                                                                                                                                                                                                                                                                                        | 12  | \$90.00  | \$1,080.00   |
|            | VV21KE / 471522KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>REPLACE DRIVE OILS & FILTERS<br>REPLACE FUEL TANK RUBBER L/H<br>REPLACE REAR GAURDS<br>REPLACE ENG OIL ICE PACK<br>GREASE                                                                                                                                               | 1   | \$14.50  | \$14.50      |
|            |                                                                                                                                                                                                                                                                                                                                                                                                        | 8.5 | \$90.00  | \$765.00     |
|            |                                                                                                                                                                                                                                                                                                                                                                                                        | 1   | \$13.80  | \$13.80      |

\$275.45

Terms: C.O.D.

| CODE    | GST      | SALE AMOUNT |
|---------|----------|-------------|
| GST 10% | \$275.45 | \$2,754.55  |

Total Inc GST: \$3,030.00

Amount Applied: \$0.00

Balance Due: \$3,030.00



A DIVISION OF CMV GROUP



CMV Truck Centre Pty Ltd  
ABN 64 007 568 309  
217 Princes Highway  
Hallam, VIC 3803  
Phone: (03) 8796 9100  
Fax: (03) 9702 3360

Payment by EFT: BSB: 034-081 Account #: 132587  
Reference: 451440  
Please advise details of deposit by fax to  
(03) 9796 4499 or email hallam@hallamtruck.com.au

TAX INVOICE 451440 (REPRINT)

Page 1 of 2

DATE 18/12/2017 10:12

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

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

Order No. 1AY9GT  
Salesperson Ray Collins

Despatch Method  
RAY TO DELIVER

| Part Number | Description            | Bin    | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
|-------------|------------------------|--------|-----------------|------------------|---------------|--------------------------|------------------------|
| K066-266    | BUSH-RUBBER            | BJA185 | 4               | 4                |               | 6.67                     | 26.68                  |
| K374-29     | SHOCK ABSORBER REAR KW | BDH162 | 1               | 1                |               | 169.60                   | 169.60                 |

PLEASE GIVE TO RAY

RECEIVED..... 3/1

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

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

TOTAL EXT. NETT 196.28  
GST PAYABLE \$19.63  
CASH ROUNDING \$0.00  
**INVOICE TOTAL \$215.91**

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation

\*\*\* FROM THE TEAM AT HALLAM TRUCK CENTRE WE WOULD LIKE  
TO THANK YOU FOR THE SUPPORT THIS YEAR & HAVE A MERRY  
CHRISTMAS & A HAPPY NEW YEAR \*\*\*



A DIVISION OF CMV GROUP



CMV Truck Centre Pty Ltd  
ABN 64 007 568 309  
217 Princes Highway  
Hallam, VIC 3803  
Phone: (03) 8796 9100  
Fax: (03) 9702 3360

Payment by EFT: BSB: 034-081 Account #: 132587  
Reference: 451004  
Please advise details of deposit by fax to  
(03) 9796 4499 or email hallam@hallamtruck.com.au

TAX INVOICE 451004 (REPRINT)

Page 1 of 2

DATE 12/12/2017 10:11

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

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

Order No. Salesperson  
1AY9GT Ray Collins

Despatch Method  
CUST PICK UP

| Part Number | Description    | Bin    | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
|-------------|----------------|--------|-----------------|------------------|---------------|--------------------------|------------------------|
| K374-32     | SHOCK ABSORBER | BDF161 | 1               | 1                |               | 196.58                   | 196.58                 |
| K066-266    | BUSH-RUBBER    | BJA185 | 4               | 4                |               | 6.67                     | 26.68                  |
| K066-310    | BUSH-RUBBER    | BJA203 | 10              | 10               |               | 4.46                     | 44.60                  |

RECEIVED. 3/1/

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      | 267.86          |
| GST PAYABLE          | \$26.79         |
| CASH ROUNDING        | \$0.00          |
| <b>INVOICE TOTAL</b> | <b>\$294.65</b> |

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation

Ver. 1.7

\*\*\* FROM THE TEAM AT HALLAM TRUCK CENTRE WE WOULD LIKE  
TO THANK YOU FOR THE SUPPORT THIS YEAR & HAVE A MERRY  
CHRISTMAS & A HAPPY NEW YEAR \*\*\*

## GEORGE HILDER &amp; CO PTY LTD

|                                                      |  |                                                         |     |                                                                                       |  |
|------------------------------------------------------|--|---------------------------------------------------------|-----|---------------------------------------------------------------------------------------|--|
| TRUCK REGO: 1A49GT                                   |  | ODOMETER: 240685                                        |     | Signature of person conducting service                                                |  |
| DATE: 18/11/17                                       |  | SERVICE TYPE: Annual / <u>Scheduled</u><br>(Circle one) |     |                                                                                       |  |
| Repairer Name                                        |  |                                                         |     |                                                                                       |  |
|                                                      |  |                                                         |     |                                                                                       |  |
| GENERAL SERVICE CHECKS                               |  | ✓                                                       | N/A | GENERAL SERVICE CHECKS                                                                |  |
| Fault Reports or Defect Notices?                     |  | ✓                                                       |     | Change Engine Oil and Filter                                                          |  |
| Fully Grease and Brake Adjust                        |  | ✓                                                       |     | Change Fuel Filter                                                                    |  |
| Check Universal Joints and pinion Nuts for movement  |  | ✓                                                       |     | Drain Fan Clutch Filter                                                               |  |
| Visual check Brake Linings and Components and Adjust |  | ✓                                                       |     | Replace or Clean Air Cleaner Element                                                  |  |
| Check for audible air Leaks                          |  | ✓                                                       |     | Inspect ringfeeder / turntable                                                        |  |
| Check all drive belts - tension and condition        |  | ✓                                                       |     | Check Slack Adjusters for correct adjustment                                          |  |
| Visual check on all steering components              |  | ✓                                                       |     | Check thickness of Brake Linings                                                      |  |
| Check Instruments:                                   |  |                                                         |     | Check battery levels and terminals                                                    |  |
| • Lights                                             |  | ✓                                                       |     | Check both belts for wear                                                             |  |
| • Signals / Horn                                     |  | ✓                                                       |     | Check clutch free travel and clutch brake                                             |  |
| • Windscreen Wiper / Washer Operation / Water Level  |  | ✓                                                       |     | Check for wear and play on:                                                           |  |
| Check Oil Levels:                                    |  |                                                         |     | • Pitman Arm                                                                          |  |
| • Power Steering                                     |  | ✓                                                       |     | • Drag Links                                                                          |  |
| • Motor                                              |  | ✓                                                       |     | • Tie Rod Ends                                                                        |  |
| • Check for Leaks                                    |  | ✓                                                       |     | • Steering Uni Joints                                                                 |  |
| Check Water Levels:                                  |  |                                                         |     | Check Oil in steer hubs                                                               |  |
| • Radiator ..... Litres                              |  | ✓                                                       |     | Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect |  |
| • Check for Leaks                                    |  | ✓                                                       |     | Overall visual inspection                                                             |  |
| Check Air Suspension Components:                     |  |                                                         |     | Check all tyres for condition, tread depth and pressure                               |  |
| • Damage to Air Bags                                 |  | ✓                                                       |     | Check Oil Levels:                                                                     |  |
| • Damage to Shock Absorbers                          |  | ✓                                                       |     | • Diff                                                                                |  |
| • Damage to Shock Mounts                             |  | ✓                                                       |     | • Gear Box                                                                            |  |
| Check cab mounting condition                         |  | ✓                                                       |     | Check windscreen for cracks and sandblasting                                          |  |
| Check windscreen/s for cracks and sandblasting       |  | ✓                                                       |     | Check low air warning light and buzzer are working                                    |  |
| Check tyre tread depth                               |  | ✓                                                       |     |                                                                                       |  |
| Record comments                                      |  | ✓                                                       |     |                                                                                       |  |
|                                                      |  |                                                         |     |                                                                                       |  |
|                                                      |  |                                                         |     | ON COMPLETION OF SERVICE NOTE IN VEHICLE<br>MIANTENANCE BOOK                          |  |
| COMMENTS:                                            |  |                                                         |     |                                                                                       |  |
|                                                      |  |                                                         |     |                                                                                       |  |
|                                                      |  |                                                         |     |                                                                                       |  |

**FM DE PIETRO TRUCK REPAIRS P/L****24 KELVIN GROVE LANGWARRIN 3910**

BY: .....

Frank De Pietro 0400 059 909

A.B.N. 32 119 627 637

**GEORGE HILDER & CO PTY LTD**

Tax Invoice

00001469

28/11/2017

Customer ABN: 44 125 509 079

**Banking Details****BSB 013 310****Account No 4945 92308**

REGO/SPEEDO :

| Date       | Description                                                                                                                                                      | Qty | Rate    | Total Ex GST |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------|
| 18/11/2017 | VV1110 / 319986KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>UNBLOCK WASHER JETS               | 2   | \$90.00 | \$180.00     |
|            | GREASE                                                                                                                                                           |     | \$13.80 | \$13.80      |
|            | 1AY9GT / 240685KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>REPLACE WORN REAR SHOCKER RUBBERS | 2   | \$90.00 | \$180.00     |
|            | GREASE                                                                                                                                                           | 1   | \$13.80 | \$13.80      |
|            | VV68IN / 468485KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH                                      | 2   | \$90.00 | \$180.00     |
|            | GREASE                                                                                                                                                           | 1   | \$13.80 | \$13.80      |
|            | NOTE ITEMS REQUIRING ATTENSION<br>REAR UPPER TORQUE ROD BUSHES WORN<br>L/H/F/D BRAKE CHAMBER LEAKING<br>L/H/R/D SHOCKER LEAKING                                  |     |         |              |

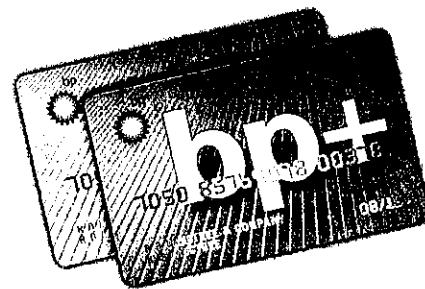
Terms: C.O.D.

|         |         |             |
|---------|---------|-------------|
| CODE    | GST     | SALE AMOUNT |
| GST 10% | \$58.14 | \$581.40    |

|                 |          |
|-----------------|----------|
| Total Inc GST:  | \$639.54 |
| Amount Applied: | \$0.00   |
| Balance Due:    | \$639.54 |

\$58.14

# Fuelling the success of your business.



000367/AA0366/0115783588/1-11  
LORRAINE NISBET  
GEORGE HILDER AND CO P/L  
23 VIEWTECH PLACE  
ROWVILLE VIC 3178

**BP Australia Pty Ltd**

ABN 53 004 085 616

GPO Box 5222

Melbourne VIC 3001

BP Plus 1300 760 039

Fax: 1800 612 671

13 December, 2017

Please find attached your BP Plus card, which is ready for use now.



This card is authorised to purchase Diesel, Lubricants and Carwash.

Your card may be used 7 Days, 24 Hours.

A transaction limit of No Limit applies.

Pay at Pump Please supply your PIN Number when paying for your purchase.

Your card has PIN security. You'll need your PIN each time you use your card.

If this is the first issue of your BP Plus card, a PIN will be forwarded to you separately within 1-2 working days. If this is a replacement card, you can use your existing PIN.

You can change your PIN to any four-digit number at any BP site with an EFTPOS machine.

BP Plus cards are accepted at BP sites across Australia and wherever you see the sign "BP Plus cards welcome here". To find your nearest BP site, visit [www.bpsitelocator.com.au](http://www.bpsitelocator.com.au)

For more information about BP Plus, visit [www.bp.com.au](http://www.bp.com.au) If you have any questions about your BP Plus card call **1300 1300 27** between 7am and 6pm weekdays (EST) to speak with BP Customer Service.

Yours sincerely,



Kristen Gatt  
Marketing Fuel Card Manager

Please check the below card details are correct.

**\*\*IF THIS CARD IS A REPLACEMENT CARD, PLEASE  
DESTROY ORIGINAL CARD IMMEDIATELY\*\***

IF YOUR CARD IS LOST OR STOLEN CALL **1300 1300 27**  
IMMEDIATELY TO CANCEL IT.

Your BP Plus card's unique details are:

Card Number: 7050 15783588 00334

Expiry Date: 31/01/2021

Registration: 1AY 9GT

Vehicle/Driver: KENWORTH PRIME MOVER

Cost Centre: 1 AY 9 GT 1 AY 9 GT



bp



**A plus for your business.**

[bpplus.com.au](http://bpplus.com.au)

# 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

00001485

10/12/2017

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

Date  
9/12/2017

| Description                                                                                                                                                                                                                                                                                             | Qty | Rate    | Total Ex GST |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------|
| 1EH6UE / 744225KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>REPLACE R/H/R/D LOWER SHOCKER RUBBER<br>NOTE ITEMS REQUIRING ATTENTION<br>R/H/F/D HUB SEAL LEAKING<br>FRONT BRAKE PADS LOW<br>UPPER FRONT SHOCKER RUBBERS WORN<br>VV381B | 2   | \$90.00 | \$180.00     |
| REPLACE L/H FRONT MUDFLAP<br>CHECK FOR HEATER FAULT<br>81718SGREASE & ADJUST BRAKES<br>CHECKOVER CHASSIS / BRAKE & SUSPENSION<br>COMPONENTS<br>GREASE                                                                                                                                                   | 0.5 | \$90.00 | \$45.00      |
| 1AY9GT / 254031KM<br>REPLACE 2 REAR WORN SHOCKER RUBBERS<br>RECTIFY COOLANT LEAK<br>TOP UP COOLANT<br>84426S / 249018KM<br>REPLACE FRONT AND CENTRE AXLE WORN BRAKES<br>REPACK AND ADJUST LOOSE WHEEL BEARINGS                                                                                          | 1   | \$13.80 | \$13.80      |
|                                                                                                                                                                                                                                                                                                         | 1   | \$90.00 | \$90.00      |
|                                                                                                                                                                                                                                                                                                         | 4   | \$90.00 | \$360.00     |
| GREASE                                                                                                                                                                                                                                                                                                  | 2   | \$13.80 | \$27.60      |
| CONSUMABLES<br>NOTE ITEMS REQUIRING ATTENTION<br>WORN AXLES AND S CAM MOUNTS                                                                                                                                                                                                                            | 1   | \$14.50 | \$14.50      |

ENTERED

Terms: C.O.D.

CODE  
GST 10%

GST SALE AMOUNT  
\$82.09 \$820.90

Total Inc GST: \$902.99  
Amount Applied: \$0.00  
Balance Due: \$902.99



BRIDGESTONE AUSTRALIA LTD.  
ABN 65 007 516 841  
TYRE MARKETING and OPERATIONS DIVISION

#### STATE OFFICES

NSW 148 Silverwater Road SILVERWATER NSW 2128  
VIC 365 Fitzgerald Road DERRIMUT VIC 3030  
SA Corner of Hanson & Cormack Roads WINGFIELD SA 5013  
QLD 400 Nudgee Road HENDRA QLD 4011  
WA 516 Abernethy Road KEWDALE WA 6105

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

OE & EXPORT 196 Greenhill Road EASTWOOD SA 5063

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

NATIONAL CUSTOMER SERVICE CENTRE  
Corner of Hanson & Cormack Roads WINGFIELD SA 5013  
Email: tyreorders@bridgestone.com.au

Phone: 1800 188 034 Fax: 1800 633 525  
Copy Generated by DOHERTY, S  
SAP Ref: 95210189  
Ref SO: 3339530  
Ref Del: 172271497

10002433  
29.11.2017  
08:30:18  
Page 1 of 1

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

*Rec'd 5/12*

Cust. Order No.: 10Y9GT

Registration No.: 10Y9GT Odometer: 247,712 Make/Model:

Supplied on 29.11.2017 Ref to GEORGE HILDER & CO P/L

COPY  
3410410708  
**TAX INVOICE/RCTI**  
Sales Person JP

| Product                        | Description                  | Qty | Price  | Amount |
|--------------------------------|------------------------------|-----|--------|--------|
| 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  |
| 33000237                       | POS 1                        | 1   | 0.00   | 0.00   |
| 33000237                       | TYRES OFF                    | 1   | 0.00   | 0.00   |
| 33000237                       | FTSD: 1499119 22/11/17       | 1   | 0.00   | 0.00   |
| <b>LESS TRADEIN/ PURCHASE:</b> |                              |     |        |        |
| 77000194                       | CASE STOCK 295/80-22.5       | 1-  | 20.00  | 20.00- |

**ENTERED**

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

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.

**GST 52.80**

Includes GST of \$ 54.80 in Sales of \$ 548.00 , \$ 2.00- in Trade-Ins of \$ 20.00-

Received By: \_\_\_\_\_ Rego: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**Total \$ 580.80**



For your nearest Bridgestone Tyre Centre, call 131 229  
Or visit us at [www.bridgestone.com.au](http://www.bridgestone.com.au)

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

# 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

00001290

3/05/2017

Banking Details

BSB 013 310

Account No 4945 92308

Customer ABN: 44 125 509 079

REGO/SPEEDO :

Date  
3/05/2017

Description  
1AY9GT / 167125KM  
REPLACE MUFFLERS

| Qty | Rate    | Total Ex GST |
|-----|---------|--------------|
| 3   | \$90.00 | \$270.00     |

ENTERED

Terms: C.O.D.

| CODE |     |
|------|-----|
| GST  | 10% |

| GST     | SALE AMOUNT |
|---------|-------------|
| \$27.00 | \$270.00    |

|                 |          |
|-----------------|----------|
|                 | \$27.00  |
| Total Inc GST:  | \$297.00 |
| Amount Applied: | \$0.00   |
| Balance Due:    | \$297.00 |

# 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

00001464

25/11/2017

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

| Date       | Description                            | Qty | Rate    | Total Ex GST |
|------------|----------------------------------------|-----|---------|--------------|
| 25/11/2017 | 1AY9GT                                 | 1   | \$90.00 | \$90.00      |
|            | REPLACE DOOR LOCKS & BARREL            |     |         |              |
|            | 89500S                                 | 3   | \$90.00 | \$270.00     |
|            | REPLACE LEAKING R/H/F AIR SPRING       |     |         |              |
|            | REPLACE WORN REAR AXLE BRAKE SHOES     |     |         |              |
|            | ADJUST LOOSE REAR AXLE WHEEL BEARINGS  |     |         |              |
|            | GREASE & ADJUST BRAKES                 |     |         |              |
|            | CHECKOVER CHASSIS / BRAKE & SUSPENSION |     |         |              |
|            | COMPONENTS                             |     |         |              |
|            | GREASE                                 | 2   | \$13.80 | \$27.60      |
|            | VT50KE                                 | 0.5 | \$90.00 | \$45.00      |
|            | REPLACE R/H/F MUDFLAP                  |     |         |              |
|            | REPLACE L/H/F HUB CAP SITE GLASS       |     |         |              |

ENTERED

ENTERED

\$43.26

Terms: C.O.D.

|         |         |             |
|---------|---------|-------------|
| CODE    | GST     | SALE AMOUNT |
| GST 10% | \$43.26 | \$432.60    |

|                 |          |
|-----------------|----------|
| Total Inc GST:  | \$475.86 |
| Amount Applied: | \$0.00   |
| Balance Due:    | \$475.86 |



A DIVISION OF CMV GROUP



CMV Truck Centre Pty Ltd  
ABN 64 007 568 309  
217 Princes Highway  
Hallam, VIC 3803  
Phone: (03) 8796 9100  
Fax: (03) 9702 3360

Payment by EFT: BSB: 034-081 Account #: 132587  
Reference: 449359  
Please advise details of deposit by fax to  
(03) 9796 4499 or email hallam@hallamtruck.com.au

BY: .....

INVOICE 449359

Page 1 of 2

DATE 23/11/2017 10:07

Order No.

Sold To

Forward To

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

1AY90T

Ray Collins

Part Number

Description

Bin

Qty.  
Ordered

Qty.  
Supplied

Order  
Qty.

Unit Price  
(Excl.GST)

Extended  
(Excl.GST)

|       |                       |        |   |   |  |       |       |
|-------|-----------------------|--------|---|---|--|-------|-------|
| 53-18 | REFILL-HD WIPER BLADE | BDJ131 | 2 | 2 |  | 23.61 | 47.22 |
|-------|-----------------------|--------|---|---|--|-------|-------|

PARTS DELIVERED TO FRANK DEP

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

- (a) Goods not "returnable" are not returnable.
- (b) Parts and accessories are non-returnable unless the Company gives prior approval.
- (c) Electrical goods will be accepted for credit.
- (d) Goods may be returned and returned within 30 days from invoice date.
- (e) Invoice must be quoted by customer.
- (f) The Customer must pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer must pay reasonable handling charges of the Company.
- (h) Goods are returnable after 30 days from invoice date.

TOTAL EXT. NETT 47.22

GST PAYABLE \$4.72

CASH ROUNDING \$0.00

INVOICE TOTAL \$51.94

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation

## GEORGE HILDER &amp; CO PTY LTD

|                                                           |  |                                                         |     |                                                                                       |  |
|-----------------------------------------------------------|--|---------------------------------------------------------|-----|---------------------------------------------------------------------------------------|--|
| TRUCK REGO: 1 AY 9GT                                      |  | ODOMETER: 222443                                        |     | Signature of person conducting service                                                |  |
| DATE: 14/10/17                                            |  | SERVICE TYPE: Annual / <u>Scheduled</u><br>(Circle one) |     |                                                                                       |  |
| Repairer Name                                             |  |                                                         |     |                                                                                       |  |
|                                                           |  |                                                         |     |                                                                                       |  |
| GENERAL SERVICE CHECKS                                    |  | ✓                                                       | N/A | GENERAL SERVICE CHECKS                                                                |  |
| Fault Reports or Defect Notices?                          |  | ✓                                                       |     | Change Engine Oil and Filter                                                          |  |
| Fully Grease and Brake Adjust                             |  | ✓                                                       |     | Change Fuel Filter                                                                    |  |
| Check Universal Joints and pinion Nuts for movement       |  | ✓                                                       |     | Drain Fan Clutch Filter                                                               |  |
| Visual check Brake Linings and Components and Adjust      |  | ✓                                                       |     | Replace or Clean Air Cleaner Element                                                  |  |
| Check for audible air Leaks                               |  | ✓                                                       |     | Inspect ringfeeder / turntable                                                        |  |
| Check all drive belts - tension and condition             |  | ✓                                                       |     | Check Slack Adjusters for correct adjustment                                          |  |
| check on all steering components                          |  | ✓                                                       |     | Check thickness of Brake Linings                                                      |  |
| Check Instruments:                                        |  |                                                         |     | Check battery levels and terminals                                                    |  |
| • Lights                                                  |  | ✓                                                       |     | Check both belts for wear                                                             |  |
| • Signals / Horn                                          |  | ✓                                                       |     | Check clutch free travel and clutch brake                                             |  |
| • Windscreen Wiper / Washer Operation / Water Level       |  | ✓                                                       |     | Check for wear and play on:                                                           |  |
| Check Oil Levels:                                         |  |                                                         |     | • Pitman Arm                                                                          |  |
| • Power Steering                                          |  | ✓                                                       |     | • Drag Links                                                                          |  |
| • Motor                                                   |  | ✓                                                       |     | • Tie Rod Ends                                                                        |  |
| • Check for Leaks                                         |  | ✓                                                       |     | • Steering Uni Joints                                                                 |  |
| Check Water Levels:                                       |  |                                                         |     | Check Oil in steer hubs                                                               |  |
| • Radiator ..... Litres                                   |  | ✓                                                       |     | Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect |  |
| check for Leaks                                           |  | ✓                                                       |     | Overall visual inspection                                                             |  |
| Check Air Suspension Components:                          |  |                                                         |     | Check all tyres for condition, tread depth and pressure                               |  |
| • Damage to Air Bags                                      |  | ✓                                                       |     | Check Oil Levels:                                                                     |  |
| • Damage to Shock Absorbers                               |  | ✓                                                       |     | • Diff                                                                                |  |
| • Damage to Shock Mounts                                  |  | ✓                                                       |     | • Gear Box                                                                            |  |
| Check cab mounting condition                              |  | ✓                                                       |     | Check windscreen for cracks and sandblasting                                          |  |
| Check windscreen/s for cracks and sandblasting            |  | ✓                                                       |     | Check low air warning light and buzzer are working                                    |  |
| Check tyre tread depth                                    |  | ✓                                                       |     |                                                                                       |  |
| Record comments                                           |  | ✓                                                       |     |                                                                                       |  |
|                                                           |  |                                                         |     |                                                                                       |  |
|                                                           |  |                                                         |     |                                                                                       |  |
| ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK |  |                                                         |     |                                                                                       |  |
| COMMENTS:                                                 |  |                                                         |     |                                                                                       |  |
|                                                           |  |                                                         |     |                                                                                       |  |
|                                                           |  |                                                         |     |                                                                                       |  |

RECEIVED  
BY: 20 OCT 2017  
BY: 3 OCT 2017

# 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

00001428

22/10/2017

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

| Date       | Description                                                                                                                                                                                                                             | Qty | Rate    | Total Ex GST |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------|
| 14/10/2017 | 1AY9GT / 222443KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH                                                                                                             | 2   | \$90.00 | \$180.00     |
|            | NOTE ITEMS REQUIRING ATTENSION<br>WORN REAR SHOCKER RUBBERS<br>THROUGHT SHAFT OIL SEAL LEAKING<br>WORN JACK SHAFT UNI<br>WORN WIPER ARMS                                                                                                |     |         |              |
|            | GREASE                                                                                                                                                                                                                                  | 1   | \$13.80 | \$13.80      |
|            | XEP123 / 798361KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>DEGREASE & WASH ENGINE                                                                                   | 2   | \$90.00 | \$180.00     |
|            | GREASE                                                                                                                                                                                                                                  | 1   | \$13.80 | \$13.80      |
|            | NOTE ITEMS REQUIRING ATTENSION<br>TRANS OIL PRESSURE SWITCH LEAKING OIL<br>1 BROKEN REAR SHOCKER<br>WORN REAR SHOCKER RUBBERS<br>VV11IO / 297968KM<br>REPLACE LEAKING HEATER CORE<br>REPLACE LEAKING HEATER TAP<br>TOP UP COOLANT LEVEL | 1   | \$90.00 | \$90.00      |

Terms: C.O.D.

|         |         |             |
|---------|---------|-------------|
| CODE    | GST     | SALE AMOUNT |
| GST 10% | \$47.76 | \$477.60    |

|                 |          |
|-----------------|----------|
| Total Inc GST:  | \$525.36 |
| Amount Applied: | \$0.00   |
| Balance Due:    | \$525.36 |

**GEORGE HILDER & CO PTY LTD**

| TRUCK REGO:                                          |   |     | ODOMETER:                                                                             |   |     | Signature of person conducting service                           |   |     |
|------------------------------------------------------|---|-----|---------------------------------------------------------------------------------------|---|-----|------------------------------------------------------------------|---|-----|
| DATE:                                                |   |     | SERVICE TYPE:                                                                         |   |     |                                                                  |   |     |
|                                                      |   |     | (Circle one)                                                                          |   |     |                                                                  |   |     |
| Repairer Name                                        |   |     |                                                                                       |   |     |                                                                  |   |     |
| <b>GENERAL SERVICE CHECKS</b>                        | ✓ | N/A | <b>GENERAL SERVICE CHECKS</b>                                                         | ✓ | N/A | <b>MAJOR SERVICE CHECKS</b>                                      | ✓ | N/A |
| Fault Reports or Defect Notices?                     | ✓ |     | Change Engine Oil and Filter                                                          | ✓ |     | Fault Reports or Defect Notices?                                 |   |     |
| Fully Grease and Brake Adjust                        | ✓ |     | Change Fuel Filter                                                                    | ✓ |     | Change Oil and Filters in:                                       |   |     |
| Check Universal Joints and pinion Nuts for movement  | ✓ |     | Drain Fan Clutch Filter                                                               | ✓ |     | • Diff                                                           |   |     |
| Visual check Brake Linings and Components and Adjust | ✓ |     | Replace or Clean Air Cleaner Element                                                  | ✓ |     | • Gear Box                                                       |   |     |
| Check for audible air Leaks                          | ✓ |     | Inspect ringfeeder / turntable                                                        | ✓ |     | • Front Hubs                                                     |   |     |
| Check all drive belts - tension and condition        | ✓ |     | Check Slack Adjusters for correct adjustment                                          | ✓ |     | • Power Steering                                                 |   |     |
| check on all steering components                     | ✓ |     | Check thickness of Brake Linings                                                      | ✓ |     | Replace: (If required)                                           |   |     |
| <b>Check Instruments:</b>                            |   |     | 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  | ✓ |     | <b>Check for wear and play on:</b>                                                    |   |     | • Air Conditioner Belt                                           |   |     |
| <b>Check Oil Levels:</b>                             |   |     | • 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         |   |     |
| <b>Check Water Levels:</b>                           |   |     | 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                                                             | ✓ |     |                                                                  |   |     |
| <b>Check Air Suspension Components:</b>              |   |     | Check all tyres for condition, tread depth and pressure                               | ✓ |     |                                                                  |   |     |
| • Damage to Air Bags                                 | ✓ |     | <b>Check Oil Levels:</b>                                                              |   |     | <b>OTHER CHECKS DONE:</b>                                        |   |     |
| • 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                                      | ✓ |     |                                                                                       |   |     |                                                                  |   |     |
|                                                      |   |     |                                                                                       |   |     | <b>ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK</b> |   |     |
| <b>COMMENTS:</b>                                     |   |     |                                                                                       |   |     |                                                                  |   |     |
|                                                      |   |     |                                                                                       |   |     |                                                                  |   |     |

RECEIVED  
12 SEP 2017  
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

00001391

11/09/2017

Customer ABN: 44 125 509 079

REGO/SPEEDO :

Banking Details

BSB 013 310

Account No 4945 92308

| Date      | Description                                                                                                                                                                                                                                                       | Qty | Rate    | Total Ex GST |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------|
| 9/09/2017 | 1AY9GT / 202273KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>REPLACE LEAKING COOLANT HOSE<br>REPLACE BROKEN FITTING FROM COOLANT FILTER<br>HOUSING<br>RESEAL LEAKING FITTING AT TURBO<br>GREASE | 3   | \$90.00 | \$270.00     |
|           | VV38IB / 628192KM<br>REPLACE HEADLIGHT GLOBES<br>REPLACE WATER TEMP SENDER<br>ADJUST CLUTCH<br>RETIFY AIR LEAK FROM R/H/F ABS VALVE                                                                                                                               | 1   | \$13.80 | \$13.80      |
|           | 77753S<br>REPLACE R/H/R GAURD                                                                                                                                                                                                                                     | 1   | \$90.00 | \$90.00      |
|           | 82246S<br>REPLACE REAR OVERTAKING SIGNS                                                                                                                                                                                                                           | 0.5 | \$90.00 | \$45.00      |

ENTERED

ENTERED

Terms: C.O.D.

| CODE    | GST     | SALE AMOUNT |
|---------|---------|-------------|
| GST 10% | \$50.88 | \$508.80    |

|                 |          |
|-----------------|----------|
| Total Inc GST:  | \$50.88  |
| Amount Applied: | \$559.68 |
| Balance Due:    | \$0.00   |
|                 | \$559.68 |

**24 KELVIN GROVE LANGWARRIN 3910**

**GEORGE HILDER & CO PTY LTD**

22/10/2017

**Banking Details**  
**BSB 013 310**  
**Account No 4945 92308**

**\$180.00**

ENTERED

\$574.86



CMV Truck Centre Pty Ltd  
ABN 64 007 568 309  
217 Princes Highway  
Hallam, VIC 3803  
Phone: (03) 8796 9100  
Fax: (03) 9702 3360

Payment by EFT: BSB: 034-081 Account #: 132587  
Reference: 445493  
Please advise details of deposit by fax to  
(03) 9796 4499 or email hallam@hallamtruck.com.au

TAX INVOICE 445493

Page 1 of 2

DATE 09/10/2017 7:08

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  
3910

Order No. 14Y9GT  
Salesperson Ray Collins

Despatch Method  
RAY TO DELIVER

| Part Number | Description                   | Bin   | Qty. Ordered | Qty. Supplied | Order Qty. | Unit Price (Excl.GST) | Extended (Excl.GST) |
|-------------|-------------------------------|-------|--------------|---------------|------------|-----------------------|---------------------|
| E010-009    | LINKAGE<br>PLEASE GIVE TO RAY | NONST | 1            | 1             |            | 133.94                | 133.94              |

PAID  
23 OCT 2017

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 133.94  
GST PAYABLE \$13.39  
CASH ROUNDING \$0.00  
**INVOICE TOTAL \$147.33**

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation



20 OCT 2017



A DIVISION OF CMV GROUP



CMV Truck Centre Pty Ltd  
ABN 64 007 568 309  
217 Princes Highway  
Hallam, VIC 3803  
Phone: (03) 8796 9100  
Fax: (03) 9702 3360

Payment by EFT: BSB: 034-081 Account #: 132587  
Reference: 446593  
Please advise details of deposit by fax to  
(03) 9796 4499 or email hallam@hallamtruck.com.au

TAX INVOICE 446593 (REPRINT)

Page 1 of 2

DATE 19/10/2017 16:09

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

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

Order No. Salesperson  
1AY9GT Ray Collins

Despatch Method  
RAY TO DELIVER

| Part Number        | Description     | Bin    | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
|--------------------|-----------------|--------|-----------------|------------------|---------------|--------------------------|------------------------|
| GS2749             | LEVER           | NONSTK | 1               | 0                | 1             | 28.91                    | 0.00                   |
| PLEASE GIVE TO RAY |                 |        |                 |                  |               |                          |                        |
| 770214             | SWITCH-PRESSURE | BHB164 | 1               | 1                |               | 66.49                    | 66.49                  |

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 resalable and returned within 30 days from invoice date.
- (e) Invoice no. and date to be quoted by customer.
- (f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
- (g) The Customer shall pay reasonable handling charges of the Company.
- (h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT 66.49  
GST PAYABLE \$6.65  
CASH ROUNDING \$0.00  
**INVOICE TOTAL \$73.14**

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation



A division of Iveco Trucks Australia Limited ABN 86 004 065 061

**TRUCKLINE - HALLAM**

2 - 10 Decor Drive  
Hallam VIC 3803  
Australia  
PH: (03) 9702 3344  
FAX: (03) 9702 3345

**Head Office**

P O Box 512  
Archerfield QLD 4108  
Australia  
PH: (07) 3714 1888  
FAX: (07) 3714 1899

**TAX INVOICE**

Invoice No: 6067462

Date: 09/09/17

**Sales: 1300 552 525**  
**www.truckline.com.au**

Page 1 of 1

**Invoice To:**

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

**Deliver To:**

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

JC

Account: 311898

Customer Order No: 1AY9GT

Terms: 30 days from EOM

Attention:

Sales Order No: 4637169

| Product/Description            | Ordered | Supplied | B/Order | Unit Price | GST   | Extended |
|--------------------------------|---------|----------|---------|------------|-------|----------|
| X903239                        | 1.00    | 1.00     | 0.00    | 58.53      | 5.85  | 64.38    |
| FILTER KIT - DETROIT SERIES 60 |         |          |         |            |       |          |
| MG600.W                        | 2.00    | 2.00     | 0.00    | 55.00      | 11.00 | 121.00   |
| PLASTIC MUDGUARD - WHITE       |         |          |         |            |       |          |

ENTERED

Items specially procured will not be accepted for credit.  
Goods returned after 30 days will incur a charge.  
Goods returned after 45 days will not be accepted for a credit.  
Refer to our website for terms and conditions.

Sub Total: 168.53

GST: 16.85  
**Invoice Total: 185.38**  
AUD



**FM DE PIETRO TRUCK REPAIRS P/L****24 KELVIN GROVE LANGWARRIN 3910****RECEIVED**  
01 SEP 2017  
BY:.....

Frank De Pietro 0400 059 909

A.B.N. 32 119 627 637

**GEORGE HILDER & CO PTY LTD**

Tax Invoice

00001380

29/08/2017

Customer ABN: 44 125 509 079

**Banking Details****BSB 013 310****Account No 4945 92308**

REGO/SPEEDO :

| Date       | Description                                                                                                                                                                                                                                                   | Qty | Rate    | Total Ex GST |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------|
| 26/08/2017 | VV38IB / 620908KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>REPLACE HEAD LIGHT GLOBES<br>REPLACE MISSING L/H/F/D MUDFLAP<br>REPLACE L/H HEADLIGHT COVER<br>REPLACE BUG DEFLECTOR<br>GREASE | 3   | \$90.00 | \$270.00     |
|            | 1AY9GT / 195033KM                                                                                                                                                                                                                                             | 1   | \$12.60 | \$12.60      |
|            | REPLAC E INDICATOR STORK                                                                                                                                                                                                                                      | 0.5 | \$90.00 | \$45.00      |
|            |                                                                                                                                                                                                                                                               | 3.5 |         |              |

**ENTERED**  
**ENTERED**

Terms: C.O.D.

|         |         |             |
|---------|---------|-------------|
| CODE    | GST     | SALE AMOUNT |
| GST 10% | \$32.76 | \$327.60    |

|                 |          |
|-----------------|----------|
| Total Inc GST:  | \$32.76  |
| Amount Applied: | \$360.36 |
| Balance Due:    | \$0.00   |
|                 | \$360.36 |



CMV Truck Centre Pty Ltd  
ABN 64 007 568 309  
217 Princes Highway  
Hallam, VIC 3803  
Phone: (03) 8796 9100  
Fax: (03) 9702 3360

Payment by EFT: BSB: 034-081 Account #: 132587  
Reference: 442680  
Please advise details of deposit by fax to  
(03) 9796 4499 or email hallam@hallamtruck.com.au

TAX INVOICE 442680

Page 1 of 2

DATE 01/09/2017 13:21

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

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

Order No. Salesperson  
1AY-9GT Sean

Despatch Method  
PARTS TAKEN....BERNIE

| Part Number | Description                    | Bin    | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
|-------------|--------------------------------|--------|-----------------|------------------|---------------|--------------------------|------------------------|
| KTT3T4      | FLOORMAT SET - KENWORTH        | SEH141 | 1               | 1                |               | 182.13                   | 182.13                 |
|             | PACCAR COUPON 449PR017 -\$5.00 |        |                 |                  |               |                          |                        |
| DA          | PACCAR PRIVILEGES              |        | 1               | 1                |               | -5.00                    | -5.00                  |

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 177.13  
GST PAYABLE \$17.71  
CASH ROUNDING \$0.00  
**INVOICE TOTAL \$194.84**

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation



BRIDGESTONE AUSTRALIA LTD.  
ABN 65 007 516 841

TYRE MARKETING and OPERATIONS DIVISION

STATE OFFICES

NSW 148 Silverwater Road SILVERWATER NSW 2128

VIC 365 Fitzgerald Road DERRIMUT VIC 3030

SA Corner Hanson & Cormack Roads WINGFIELD SA 5013

QLD 400 Nudgee Road HENDRA QLD 4011

WA 516 Abernathy Road KEWDALE WA 6105

OE & EXPORT 196 Greenhill Road EASTWOOD SA 5063

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

Phone: (03) 9369 2922 Fax: (03) 9369 4455

Phone: (08) 8348 9177 Fax: (08) 8348 9199

Phone: (07) 3868 0000 Fax: (07) 3868 0050

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

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

BRIDGESTONE SELECT EASTERN CREEK

2 CLAY PLACE

EASTERN CREEK NSW 2766

Phone: 02 9620 2033 Fax: 02 9620 2680

Email: btceasterncreek@bridgestone.com.au

GHILDE

01/09/17

10:45a

Page 1 of 1

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

23 VIEWTECH PLACE  
ROWVILLE VIC 3178

**TAX INVOICE/RCTI\***

**2720052647**

Salesperson RACHELE McCREDIE

Finalised By RACHELE McCREDIE

Customer Order No: 1AY9GT

Registration No: 1AY9GT

Odometer: 197508 Make/Model: KENWORTH T650

| Product                                                                                                                                                                                    | Description                  | Qty | Price | Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----|-------|--------|
| WORK ORDER:D/WAY FTSD# 1572107                                                                                                                                                             |                              |     |       |        |
| W/ORDER: 017942                                                                                                                                                                            |                              |     |       |        |
| 11001553                                                                                                                                                                                   | 295/80R22.5 152/148M BS R150 | 1   |       |        |
| 33000084                                                                                                                                                                                   | FIT TBR TYRE                 | 1   |       |        |
| 33000051                                                                                                                                                                                   | BALANCE TBR                  | 1   |       |        |
| LESS TRADEIN:                                                                                                                                                                              |                              |     |       |        |
| 77000194                                                                                                                                                                                   | CASE STOCK 295/80-22.5       | 1-  |       |        |
| FITTER# PHIL                                                                                                                                                                               |                              |     |       |        |
| FTSD# 1572107                                                                                                                                                                              |                              |     |       |        |
| POSITION# 2                                                                                                                                                                                |                              |     |       |        |
| MIRROR TAG# 836419                                                                                                                                                                         |                              |     |       |        |
| Credit given for Trade-In includes GST, on the basis that an RCTI Agreement has been entered into.                                                                                         |                              |     |       |        |
| 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 \$ 1.25 has been contributed towards this scheme in regard to this sale.                                                                                                      |                              |     |       |        |

\* Indicates GST free item

Received By: \_\_\_\_\_ Rego: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Includes GST of \$54.80 on Sales of 602.80,  
\$-2.00 on Trade-Ins of \$22.00

NET GST 52.80  
TOTAL \$ 580.80



For your nearest Bridgestone Tyre Centre, call 131 229  
Or visit us at [www.bridgestone.com.au](http://www.bridgestone.com.au)

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

SERVICE TYPE: Annual / Scheduled  
(Circle one)

| TRUCK REGO:                                          |   |     | ODOMETER:                                                                             |   |     | Signature of person conducting service                           |   |     |
|------------------------------------------------------|---|-----|---------------------------------------------------------------------------------------|---|-----|------------------------------------------------------------------|---|-----|
| DATE:                                                |   |     | SERVICE TYPE: Annual / Scheduled<br><small>(Circle one)</small>                       |   |     |                                                                  |   |     |
| Repairer Name                                        |   |     |                                                                                       |   |     |                                                                  |   |     |
| <b>GENERAL SERVICE CHECKS</b>                        | ✓ | N/A | <b>GENERAL SERVICE CHECKS</b>                                                         | ✓ | N/A | <b>MAJOR SERVICE CHECKS</b>                                      | ✓ | 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                                                                    | ✓ |     | <b>Change Oil and Filters in:</b>                                |   |     |
| Check Universal Joints and pinion Nuts for movement  | / |     | Drain Fan Clutch Filter                                                               | ✓ |     | • Diff                                                           |   |     |
| Visual check Brake Linings and Components and Adjust | / |     | Replace or Clean Air Cleaner Element                                                  | / |     | • Gear Box                                                       |   |     |
| Check for audible air Leaks                          | / |     | Inspect ringfeeder / turntable                                                        | / |     | • Front Hubs                                                     |   |     |
| Check all drive belts - tension and condition        | / |     | Check Slack Adjusters for correct adjustment                                          | ✓ |     | • Power Steering                                                 |   |     |
| check on all steering components                     | / |     | Check thickness of Brake Linings                                                      | / |     | <b>Replace: (if required)</b>                                    |   |     |
| <b>Check Instruments:</b>                            |   |     | 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  | ✓ |     | <b>Check for wear and play on:</b>                                                    |   |     | • Air Conditioner Belt                                           |   |     |
| <b>Check Oil Levels:</b>                             |   |     | • 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         |   |     |
| <b>Check Water Levels:</b>                           |   |     | 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                                                             | / |     |                                                                  |   |     |
| <b>Check Air Suspension Components:</b>              |   |     | Check all tyres for condition, tread depth and pressure                               | / |     |                                                                  |   |     |
| • Damage to Air Bags                                 | ✓ |     | <b>Check Oil Levels:</b>                                                              |   |     | <b>OTHER CHECKS DONE:</b>                                        |   |     |
| • 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                                      | / |     |                                                                                       |   |     |                                                                  |   |     |
|                                                      |   |     |                                                                                       |   |     | <b>ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK</b> |   |     |
| <b>COMMENTS:</b>                                     |   |     |                                                                                       |   |     |                                                                  |   |     |

07 AUG 2017

**24 KELVIN GROVE LANGWARRIN 3910**

BY: .....

0400 059 909

A.B.N. 32 119 627 637

**GEORGE HILDER & CO PTY LTD**

## Tax Invoice

00001363

6/08/2017

Customer ABN: 44 125 509 079

**Banking Details**  
**BSB 013 310**  
**Account No 4945 92308**

REGO/SPEEDO :

| Date      | Description                                                                                                                                                                                                                                  | Qty | Rate    | Total Ex GST |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------|
| 5/08/2017 | 1EH6UE / 662714KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>NOTE ITEMS REQUIRING ATTENTION<br>R/H/F/D HUB SEAL LEAKING<br>L/H/R/D LOWER SHOCKER RUBBER WORN               | 2   | \$90.00 | \$180.00     |
|           | 1AY9GT / 182459KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>REPLACE 1 WORN UPPER SHOCKER RUBBER<br>GREASE<br>NOTE ITEMS REQUIRING ATTENTION<br>THROUGH SHAFT SEAL LEAKING | 1   | \$90.00 | \$90.00      |
|           | VV1110 / 261148KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>GREASE<br>XEP123 / 777563KM<br>REPLACE LEAKING R/H/F/D AIR SPRING                                             | 1   | \$12.60 | \$12.60      |
|           |                                                                                                                                                                                                                                              | 2   | \$90.00 | \$180.00     |
|           |                                                                                                                                                                                                                                              | 1   | \$12.60 | \$12.60      |
|           |                                                                                                                                                                                                                                              | 1   | \$90.00 | \$90.00      |

ENTERED

Terms: C.O.D.

CODE

GST

10%

GST

\$56.52

SALE AMOUNT

\$565.20

Total Inc GST:

Amount Applied:

**Balance Due:**

\$56.52

\$621.72

\$0.00

\$621.72



A DIVISION OF CMV GROUP



CMV Truck Centre Pty Ltd  
ABN 64 007 568 309  
217 Princes Highway  
Hallam, VIC 3803  
Phone: (03) 8796 9100  
Fax: (03) 9702 3360

Payment by EFT: BSB: 034-081 Account #: 132587  
Reference: 442114  
Please advise details of deposit by fax to  
(03) 9796 4499 or email: hallam@hallamtruck.com.au

TAX INVOICE 442114

Page 1 of 2

DATE 25/08/2017 9:45

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 Krystal

Despatch Method

| Part Number | Description       | Bin   | Qty. Ordered | Qty. Supplied | Order Qty. | Unit Price (Excl.GST) | Extended (Excl.GST) |
|-------------|-------------------|-------|--------------|---------------|------------|-----------------------|---------------------|
| 0341810007  | SWITCH-TURN LEVER | NONST | 1            | 1             |            | 351.73                | 351.73              |

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 351.73  
GST PAYABLE \$35.17  
CASH ROUNDING \$0.00  
**INVOICE TOTAL \$386.90**

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation



CMV Truck Centre Pty Ltd  
ABN 64 007 568 309  
217 Princes Highway  
Hallam, VIC 3803  
Phone: (03) 8796 9100  
Fax: (03) 9702 3360

Payment by EFT: BSB: 034-081 Account #: 132587  
Reference: 435120  
Please advise details of deposit by fax to  
(03) 9796 4499 or email hallam@hallamtruck.com.au

TAX INVOICE 435120 (REPRINT)

Page 1 of 2

DATE 03/06/2017 16:18

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

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

Order No. Salesperson  
1AY-9GT Sean

Despatch Method  
FRANK DE-PETRIO.....

| Part Number         | Description | Bin    | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
|---------------------|-------------|--------|-----------------|------------------|---------------|--------------------------|------------------------|
| K345-5287-0-000-111 | KIT-LOCK    | BJE192 | 1               | 1                |               | 66.91                    | 66.91                  |

04 AUG 2017  
BY: .....

ENTERED

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

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

TOTAL EXT. NETT 66.91  
GST PAYABLE \$6.69  
CASH ROUNDING \$0.00  
**INVOICE TOTAL \$73.60**

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation

Ver.1.7

Just Parts at great prices.  
King Pins with bolts \$99 inc. Bush Repair kits \$210.00  
and much much more!

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

# Tax Invoice



**DALE DIESEL POWER**

## DELIVER TO

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

## Sold to

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

## Order #

## Terms

C.O.D

## Invoice #

1018680

## Date

17/07/2017

| QTY | Description                                                                                                                                                       | Unit Price | Total      |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
|     | In-chassis overhaul engine due to high crankcase pressure & excessive oil consumption.                                                                            |            |            |
|     | Engine # 6RE110035                                                                                                                                                |            |            |
|     | Chassis # 414799                                                                                                                                                  |            |            |
|     | Rego. # 1AY-9GT                                                                                                                                                   |            |            |
|     | Odometer 475320 km                                                                                                                                                |            |            |
| 44  | LABOUR, normal time                                                                                                                                               | \$104.50   | \$4,598.00 |
| 6   | MACHINING, Machine cylinder block counterbore for correct liner height                                                                                            | \$120.00   | \$576.00   |
| 1   | DETROIT DIESEL 12.7 LTR PREMIUM OVERHAUL KIT                                                                                                                      | \$7,220.00 | \$5,776.00 |
|     | ..... contents.....                                                                                                                                               |            |            |
|     | 6X Cylinder kits, 7X Main Bearings (including thrusts), 6X Big end bearings, 7X Camshaft Bearings, 1X Overhaul Seal & Gasket set, 38X Head Bolts & 2X Thermostats |            |            |
| 1   | C/O PYROMET CYLINDER HEAD                                                                                                                                         | \$3,922.00 | \$3,137.60 |
| 6   | 5237014, C/O INJECTOR.                                                                                                                                            | \$602.40   | \$3,072.24 |
| 6   | 0.030" STAINLESS LINER SHIM                                                                                                                                       | \$49.20    | \$265.68   |
| 2   | 8929875, COOLANT BYPASS HOSE                                                                                                                                      | \$29.60    | \$53.28    |
| 1   | 500HP SWITZER TURBO                                                                                                                                               | \$1,750.00 | \$1,487.50 |
| 1   | 107515N, UNLOADER VALVE KIT                                                                                                                                       | \$32.60    | \$29.34    |
| 2   | HEATER TAP,                                                                                                                                                       | \$17.20    | \$30.96    |
| 1   | BOOST HOSE, 4" TO 4 1/2" XL                                                                                                                                       | \$78.20    | \$70.38    |
| 1   | 4" BOOST CLAMP                                                                                                                                                    | \$14.20    | \$12.78    |

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

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

|                 |             |
|-----------------|-------------|
| Subtotal        | \$19,995.02 |
| GST             | \$1,999.50  |
| Total Amount    | \$21,994.52 |
| Amount Recieved | \$0.00      |
| Balance         | \$21,994.52 |

daledieselpower@gmail.com

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

# Tax Invoice



## DALE DIESEL POWER

### Sold to

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

### DELIVER TO

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

### Order #

### Terms

C.O.D

### Invoice #

1018680

### Date

17/07/2017

| QTY | Description                                                                                                                                                           | Unit Price | Total    |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| 1   | 4 1/2" BOOST CLAMP                                                                                                                                                    | \$15.40    | \$13.86  |
| 2   | AIR CLEANER ELEMENT, 182000                                                                                                                                           | \$44.60    | \$80.28  |
| 1   | COOLANT FILTER                                                                                                                                                        | \$32.66    | \$29.39  |
| 1   | FUEL PRO ELEMENT                                                                                                                                                      | \$21.40    | \$19.26  |
| 2   | OIL FILTER                                                                                                                                                            | \$25.20    | \$45.36  |
| 1   | 23514043, FUEL PRO VENT CAP                                                                                                                                           | \$21.90    | \$19.71  |
| 38  | ENGINE OIL, 15w40 CH4                                                                                                                                                 | \$5.50     | \$188.10 |
| 20  | COOLANT CONCENTRATE                                                                                                                                                   | \$8.95     | \$161.10 |
| 1   | MISC...CONSUMABLES<br>Cleaning & sanding discs, cable ties, P-clips, hose clamps, nuts,<br>bolts, washers, sealants, solvents, wire, electrical terminals &<br>paint. | \$150.00   | \$150.00 |
| 1   | BUY-IN, ELBOW, AIR INTAKE K123-114                                                                                                                                    | \$178.20   | \$178.20 |

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

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

|                 |             |
|-----------------|-------------|
| Subtotal        | \$19,995.02 |
| GST             | \$1,999.50  |
| Total Amount    | \$21,994.52 |
| Amount Recieved | \$0.00      |
| Balance         | \$21,994.52 |

daledieselpower@gmail.com

ENTERED

BY: 05 JUN 2017  
RECEIVED



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

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



**ISUZU**  
RELIABILITY IS EVERYTHING

**Customer**  
George Hilder & Co Pty Ltd  
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. 475417F



Note

PO NUMBER



**Specials**  
ISUZU NEXTGEN OIL 10W40 (20 LITRE) \$127.25  
ISUZU GOLD OIL 15W40 (20 LITRE) \$99.00 INC

| Customer A/C | P/O Number | Tax Number    | Salesman              | Pick Details | Ship Via | Date        | Time      | Phone       | Batch O/T | Run Desc |
|--------------|------------|---------------|-----------------------|--------------|----------|-------------|-----------|-------------|-----------|----------|
| 221951       | BERNIE     |               | 1409                  |              |          | 16 MAY 2017 | 13:12     | 03-97644744 |           |          |
| Line No      | Location   | Part Number   | Description           | Ordered      | B.O.     | Supplied    | Unit List | Unit Net    | GST Code  | Total    |
| 1            |            | *IS-REM18918B | TRANSMISSION RTLO1891 | 1            |          | 1           | 7500.00   | 6400.00     | 3         | 6400.00  |
| 2            |            | IS-CORE4000   | DEPOSIT EATON REMAN   | 1            |          | 1           | 4000.00   | 4000.00     | 3         | 4000.00  |

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 frims. Please note only genuine parts and accessories supplied by the vehicle manufacturer are covered by the manufacturers warranty. Our Goods come with a guarantee 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

|                  |  |                  |              |
|------------------|--|------------------|--------------|
| <b>Sub-Total</b> |  | <b>Tax Total</b> | <b>TOTAL</b> |
| 10400.00         |  | 1040.00          | 11440.00     |

Please sign here: .....

194





ABN: 43 108 467 938

## Tax Invoice

RECEIVED  
02 JUN 2017  
BY: .....

Date: 31-05-17

Invoice Number: 00008620

Purchase Order Number: 1AY-9GT

Page: 1

Terms: Strictly COD

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

ENTERED

Job Date  
11-05-17

Kilometers  
169,596

Registration Number  
1AY-9GT

Amount

APPROVED FOR PAYMENT

REPAIRS:  
REMOVE GEARBOX; CLUTCH AND FLYWHEEL  
FOUND WORN CLUTCH  
FOUND REAR MAIN SEAL LEAKING  
REPLACE WORN GEARBOX WITH CHANGE OVER GEARBOX  
REPLACE CLUTCH KIT  
REPLACE SPIGOT BEARING  
FIT NEW REAR MAIN SEAL  
MACHINE FLYWHEEL  
REMOVE RIGHT HAND TOOLBOX FOR ACCESS TO GEARBOX FOR REMOVAL  
REPLACE 2 x CLUTCH RODS  
REPLACE 1 x CLUTCH FORK  
REPLACE CLUTCH LEVER AT BOX END  
PRESSURE TEST COOLING SYSTEM AND FOUND HOSE CLAMPS LEAKING AT THERMOSTAT  
HOUSING  
TIGHTEN HOSE CLAMPS AND TEST OK  
REFIT FLYWHEEL  
REFIT GEARBOX AND BOLT NEW CLUTCH TO FLYWHEEL  
ADJUST CLUTCH  
REFIT GEARSHIFT AND AIR LINES  
RECONNECT TRANSMISSION COOLER FITTINGS AND LINES  
RECONNECT FUEL AND AIR LINES  
REFIT BELLY BAR AND FUEL TANK SUPPORT BAR (NEW NUTS)  
REFIT TAIL SHAFT WITH NEW UNIVERSAL JOINTS  
REFILL GEARBOX OIL AND GREASE DRIVE LINE  
CABLE TIE ALL LOOSE LINES AND HOSES  
REFIT FRONT GUARDS AND ADJUST

ENTERED

### EFT DETAILS:

ANZ Bank

Name: DT Truck Repairs

BSB: 013-312

Account: 499 487 347

EFTPOS facility available:  
1.5% Surcharge applicable for  
Credit Card Transactions

Sub-Total (EX):

GST:

Total Inc GST:

Amount Applied:

Balance Due:



ABN: 43 108 467 938

## Tax Invoice

Date: 31-05-17

Invoice Number: 00008620

Purchase Order Number: 1AY-9GT

Page: 2

Terms: Strictly COD

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

| Job Date | Kilometers | Registration Number | Amount |
|----------|------------|---------------------|--------|
| 11-05-17 | 169,596    | 1AY-9GT             |        |

REFIT RIGHT HAND TOOL BOX/STEP (NEW NUTS AND WASHERS)  
REPLACE AIR TANK DRAIN COCK  
DISMANTLE AND RESET LEFT HAND FRONT SPRING WEDGE PLATE TO STOP SHOCKER  
HITTING TIE ROD  
REPLACE GEARBOX FILTER  
REPLACE 2 x ALTERNATOR BELTS  
REPLACE AIR CON BELT  
REPLACE 2 x STEER HUB CAP PLUGS  
REPLACE CAB MOUNT HANGER NUTS  
SUPPORT CABIN TO REMOVE SPRING HANGERS  
REMOVE STEER HUBS AND INSPECT WHEEL BEARINGS  
FOUND WORN CAMS AND BUSHES AND BEARINGS  
REPLACE 2 x KING PIN KITS  
REPLACE 2 x CAMS  
FIT 2 x NEW CAM BUSH KITS  
REPLACE 4 x WHEEL BEARINGS  
FIT 2 x NEW HUB SEALS  
REPLACE BRAKE SHOES ON LEFT HAND FRONT DRIVE  
REPLACE BRAKE SHOES AND BRAKE DRUM RIGHT HAND REAR  
REPLACE STEER SPRING PINS AT FRONT  
REPLACE SHACKLE PINS AND TOP BUSHES  
REMOVE SPRING HANGERS TO REPLACE BUSHES  
FOUND TOP PINS SIEZED  
REPLACE CABIN MOUNTS AT FRONT  
REPLACE 2 x CABIN MOUNT BOLTS  
REPLACE 8 x SHACKLE BOLT NUTS  
REPLACE LEFT HAND EXHAUST ELBOW AND FLEX  
REPLACE 2 x BAND CLAMPS

PARTS SUPPLIED:  
2 x 1810 UNIVERSALS  
20 x 3/8 UNF NUTS

\$150.00  
\$10.00

### EFT DETAILS:

ANZ Bank  
Name: DT Truck Repairs  
BSB: 013-312  
Account: 499 487 347

EFTPOS facility available:  
1.5% Surcharge applicable for  
Credit Card Transactions

Sub-Total (EX):

GST:

Total Inc GST:

Amount Applied:

Balance Due:



ABN: 43 108 467 938

## Tax Invoice

Date: 31-05-17

Invoice Number: 00008620

Purchase Order Number: 1AY-9GT

Page: 3

Terms: Strictly COD

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

Job Date  
11-05-17

Kilometers  
169,596

Registration Number  
1AY-9GT

Amount

2 x 3/4 UNF NUTS  
1 x DRAIN COCK  
1 x SPIGOT BEARING  
2 x HUB CAP PLUGS  
1 x TRANSMISSION FILTERS  
15 x 5/8 NUTS  
1 x CHROME ELBOW  
2 x BAND CLAMPS  
1 x SECTION FLEX  
1 x FLYWHEEL MACHINED  
WORKSHOP CONSUMABLES  
  
LABOUR 36 HOURS

\$2.00  
\$15.00  
\$21.00  
\$12.00  
\$22.00  
\$10.00  
\$210.00  
\$36.00  
\$20.00  
\$115.00  
\$30.00  
  
\$3,420.00

### EFT DETAILS:

ANZ Bank

Name: DT Truck Repairs

BSB: 013-312

Account: 499 487 347

EFTPOS facility available:  
1.5% Surcharge applicable for  
Credit Card Transactions

|                 |            |
|-----------------|------------|
| Sub-Total (EX): | \$4,073.00 |
| GST:            | \$407.30   |
| Total Inc GST:  | \$4,480.30 |
| Amount Applied: | \$0.00     |
| Balance Due:    | \$4,480.30 |

35 Tova Drive Carrum Downs VIC 3201  
T: 03 9786 3008 F: 03 9786 4008  
E: dttruckrepairs@hotmail.com

**DAF**

A DIVISION OF CMV GROUP



CMV Truck Centre Pty Ltd  
 ABN 64 007 568 309  
 217 Princes Highway  
 Hallam, VIC 3803  
 Phone: (03) 8796 9100  
 Fax: (03) 9702 3360

Payment by EFT: BSB: 034-081 Account #: 132587  
 Reference: 433145  
 Please advise details of deposit by fax to  
 (03) 9796 4499 or email hallam@hallamtruck.com.au

**TAX INVOICE 433145**

Page 1 of 2

**DATE 15/05/2017 12:11**

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

**RECEIVED**  
 18 MAY 2017

Forward To  
 D & T TRUCK & WELDING P/L  
 35 TOVA DRIVE  
 CARRUM DOWNS  
 3970

Order No. Salesperson  
 1AY-9GT Sean

Despatch Method  
 OUR DELIVERY.....ASAP

| Part Number                    | Description                    | Bin    | Qty. Ordered | Qty. Supplied | Order Qty. | Unit Price (Excl.GST) | Extended (Excl.GST) |
|--------------------------------|--------------------------------|--------|--------------|---------------|------------|-----------------------|---------------------|
| PKSMA2124515P                  | KIT-BRAKE SHOE DRIVE 16.5 X 7  | GAG13  | 2            | 2             |            | 99.21                 | 198.42              |
| 53-123537-002                  | BRAKE DRUM-X30 STEELITE 10X285 | GAH142 | 1            | 1             |            | 255.36                | 255.36              |
| 73X                            | DRUM-BRAKE 16 1/2 X 5 BRAKES   | GAF142 | 1            | 1             |            | 327.32                | 327.32              |
| PKSMA2124524Q                  | KIT BRAKE SHOE STEER 16.5 X 5  | GAB142 | 2            | 2             |            | 143.59                | 287.18              |
| 2210Q7453                      | CAMSHAFT                       | BGA171 | 1            | 1             |            | 81.86                 | 81.86               |
| 2210P7452                      | CAMSHAFT                       | AFK201 | 1            | 1             |            | 81.86                 | 81.86               |
| K1T8042                        | KIT                            | BGA182 | 1            | 1             |            | 26.40                 | 26.40               |
| KG931R                         | KIT KING PIN KAISER            | AEG171 | 1            | 1             |            | 595.53                | 595.53              |
| PACCAR COUPON 465GAR17 -\$5.00 |                                |        |              |               |            |                       |                     |
| K179-537                       | PIN THREADED (SPRING SHACKLE)  | BEF143 | 4            | 4             |            | 113.39                | 453.56              |
| 5295                           | BUSH-THREADED                  | BEF141 | 4            | 4             |            | 41.84                 | 167.36              |
| PACCAR COUPON 482JEN17 -\$2.00 |                                |        |              |               |            |                       |                     |
| 3720T1M                        | BEARING-CUP                    | BKB123 | 2            | 2             |            | 9.59                  | 19.18               |
| 3782T1M                        | BEARING-CONE                   | BKB124 | 2            | 2             |            | 19.23                 | 38.46               |
| HM212011T1M                    | BEARING-CUP                    | BKB153 | 2            | 2             |            | 14.41                 | 28.82               |
| HM212049T1M                    | BEARING-CONE                   | BKB162 | 2            | 2             |            | 25.54                 | 51.08               |
| 35066S                         | SCOTSEAL                       | BAK141 | 2            | 2             |            | 23.08                 | 46.16               |
| 5C1498                         | CL/REL SH 6.5                  | BJC222 | 1            | 1             |            | 24.97                 | 24.97               |
| 106C939                        | CL/REL SH 10 SPLINE            | BJC223 | 1            | 1             |            | 115.35                | 115.35              |
| 105C137                        | CL/REL FORK PULL               | BJC221 | 1            | 1             |            | 60.42                 | 60.42               |
| K160-2491                      | LEVER-CLUTCH CONTROL           | BBJ172 | 1            | 1             |            | 141.32                | 141.32              |
| K220-614                       | COLLAR-CLAMPING                | BJC236 | 1            | 1             |            | 31.80                 | 31.80               |
| 208935.271                     | CLUTCH ADVANTAGE               | GAD141 | 1            | 1             |            | 1,414.14              | 1,414.14            |
| 6.5.4.1891                     | YOKE-1810 SP2.351-16B          | DRBIN2 | 1            | 1             |            | 198.07                | 198.07              |
| 5.281X                         | 1810 U.J. KIT                  | GAN131 | 1            | 1             |            | 79.77                 | 79.77               |
| DA                             | PACCAR PRIVILEGES              |        | 1            | 1             |            | -13.00                | -13.00              |
| K066-250                       | BUSHING                        | BJA181 | 2            | 2             |            | 32.76                 | 65.52               |

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

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

FREIGHT \$10.00  
 TOTAL EXT. NETT 4,776.91  
 GST PAYABLE \$478.72  
 CASH ROUNDING \$0.00

**INVOICE TOTAL \$5,265.63**

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation

Just Parts at great prices.  
 King Pins with bolts \$99 inc. Bush Repair kits \$210.00

**DAF**

A DIVISION OF CMV GROUP



CMV Truck Centre Pty Ltd  
ABN 64 007 568 309  
217 Princes Highway  
Hallam, VIC 3803  
Phone: (03) 8796 9100  
Fax: (03) 9702 3360

Payment by EFT: BSB: 034-081 Account #: 132587  
Reference: 433362  
Please advise details of deposit by fax to  
(03) 9796 4499 or email hallam@hallamtruck.com.au

TAX INVOICE 433362

Page 1 of 2

DATE 15/05/2017 15:46

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

Forward To  
D & T TRUCK & WELDING P/L  
35 TOVA DRIVE  
CARRUM DOWNS  
3178

Order No. Salesperson  
KW 414799 Sean

Despatch Method  
OUR DELIVERY.....

| Part Number | Description                  | Bin    | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
|-------------|------------------------------|--------|-----------------|------------------|---------------|--------------------------|------------------------|
| 3573X       | DRUM-BRAKE 16 1/2 X 5 BRAKES | GAF142 | 1               | 1                |               | 327.32                   | 327.32                 |
| DB190DS     | DRUM-BRAKE,10 X 285, 16      | GAK142 | 1               | 1                |               | 85.76                    | 85.76                  |

ENTERED

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

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

|                      |                 |
|----------------------|-----------------|
| FREIGHT              | \$10.00         |
| TOTAL EXT. NETT      | 413.08          |
| GST PAYABLE          | \$42.31         |
| CASH ROUNDING        | \$0.00          |
| <b>INVOICE TOTAL</b> | <b>\$465.39</b> |

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation



**DAF**



A DIVISION OF CMV GROUP



CMV Truck Centre Pty Ltd  
ABN 64 007 568 309  
217 Princes Highway  
Hallam, VIC 3803  
Phone: (03) 8796 9100  
Fax: (03) 9702 3360

Payment by EFT: BSB: 034-081 Account #: 132587  
Reference: 432331  
Please advise details of deposit by fax to  
(03) 9796 4499 or email hallam@hallamtruck.com.au

**TAX INVOICE 432331**

Page 1 of 2

DATE 03/05/2017 13:44

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

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

Order No. Salesperson  
1AY9GT Jerome Willenberg

Despatch Method  
P/UP

| Part Number      | Description  | Bin    | Qty.<br>Ordered | Qty.<br>Supplied | Order<br>Qty. | Unit Price<br>(Excl. GST) | Extended<br>(Excl. GST) |
|------------------|--------------|--------|-----------------|------------------|---------------|---------------------------|-------------------------|
| K180-16323-235CP | PIPE-EXHAUST | BEB141 | 1               | 1                |               | 426.90                    | 426.90                  |

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 426.90  
GST PAYABLE \$42.69  
CASH ROUNDING \$0.00  
**INVOICE TOTAL \$469.59**

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation

Just Parts at great prices.  
King Pins with bolts \$99 inc. Bush Repair kits \$210.00  
and much much more!

|                            |                                                  |                                                                                     |
|----------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------|
| GEORGE HILDER & CO PTY LTD |                                                  | Signature of person conducting service                                              |
| TRUCK REGO: 1A49GT         | ODOMETER: 142802                                 |  |
| DATE: 13/2/16              | SERVICE TYPE: Annual / Scheduled<br>(Circle one) |                                                                                     |
| Repairer Name              |                                                  |                                                                                     |

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

**COMMENTS:**

# 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

00000927

14/02/2016

Customer ABN: 44 125 509 079

**Banking Details**

**BSB 013 310**

**Account No.4945 92308**

REGO/SPEEDO

Date  
13/02/2016

Description

✓ 1A19GT / 142802KM  
CARRY OUT SERVICE AS REQUIRED  
CHECK & ADJUST BRAKES  
GREASE VEHICLE & CHECK OVER  
ADJUST CLUTCH  
REPLACE L/H/F LEAKING BRAKECHAMBER  
CLEANOUT S/CON DRAINS  
GREASE  
✓ 81718S / 376291KM  
REPLACE R/H/F GAURD  
✓ VV87IN  
GREASE & ADJUST BRAKES  
CHECKOVER CHASSIS / BRAKE & SUSPENSION  
COMPONENTS  
GREASE  
✓ YDT263  
REPLACE STOP SWITCH FOR CRANE CONTROL

| Qty | Rate    | Total Ex GST |
|-----|---------|--------------|
| 2.5 | \$80.00 | \$200.00     |
| 1   | \$10.60 | \$10.60      |
| 0.5 | \$80.00 | \$40.00      |
| 0.5 | \$80.00 | \$40.00      |
| 1   | \$10.60 | \$10.60      |
| 0.5 | \$80.00 | \$40.00      |

ENTERED

RECEIVED  
22 FEB 2016

BY: .....

Terms: C.O.D.

CODE

GST

10%

GST

\$34.12

SALE AMOUNT

\$341.20

Total Inc GST:

Amount Applied:

Balance Due:

\$34.12

\$375.32

\$0.00

\$375.32

## GEORGE HILDER &amp; CO PTY LTD

|                    |                                                         |                                        |
|--------------------|---------------------------------------------------------|----------------------------------------|
| TRUCK REGO: 1A49GT | ODOMETER: 135578                                        | Signature of person conducting service |
| DATE: 31/11/16     | SERVICE TYPE: Annual / <u>Scheduled</u><br>(Circle one) |                                        |

Repairer Name

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

COMMENTS:

# 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

00000885

3/01/2016

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

Date

Description

Qty

Rate

Total Ex GST

5

\$80.00

\$400.00

1EH6UE 329073KM  
REPLACE DRIVE, STEERING OILS & FILTERS  
REPLACE FRONT BRAKE PADS  
REPLACE LEAKING R/H CAB TILT CYLINDER  
REPLACE R/H WORN SWAY BAR MOUNT  
NOTE ITEMS REQUIRING ATTENSION  
R/H/F/D HUB SEAL LEAKING  
1AY9GT 135578KM  
REPLACE DRIVE, STEERING OILS & FILTERS

2

\$80.00

\$160.00

ENTERED

\$185.21

Terms: C.O.D.

CODE

GST

SALE AMOUNT

GST

10%

\$185.21

\$1,852.10

Total Inc GST:

\$2,037.31

Amount Applied:

\$0.00

Balance Due:

\$2,037.31

|                                                      |  |  |                                                         |     |                                                                                       |                                        |  |   |     |                                                           |  |  |   |     |
|------------------------------------------------------|--|--|---------------------------------------------------------|-----|---------------------------------------------------------------------------------------|----------------------------------------|--|---|-----|-----------------------------------------------------------|--|--|---|-----|
| TRUCK REGO: 1A79GT                                   |  |  | ODOMETER:                                               |     |                                                                                       | Signature of person conducting service |  |   |     |                                                           |  |  |   |     |
| DATE: 19/11/16                                       |  |  | SERVICE TYPE: Annual / <u>Scheduled</u><br>(Circle one) |     |                                                                                       |                                        |  |   |     |                                                           |  |  |   |     |
| Repairer Name                                        |  |  |                                                         |     |                                                                                       |                                        |  |   |     |                                                           |  |  |   |     |
|                                                      |  |  |                                                         |     |                                                                                       |                                        |  |   |     |                                                           |  |  |   |     |
| GENERAL SERVICE CHECKS                               |  |  | ✓                                                       | N/A | GENERAL SERVICE CHECKS                                                                |                                        |  | ✓ | N/A | MAJOR SERVICE CHECKS                                      |  |  | ✓ | N/A |
| Fault Reports or Defect Notices?                     |  |  | ✓                                                       |     | Change Engine Oil and Filter                                                          |                                        |  | ✓ |     | Fault Reports or Defect Notices?                          |  |  |   |     |
| Fully Grease and Brake Adjust                        |  |  | ✓                                                       |     | Change Fuel Filter                                                                    |                                        |  | ✓ |     | Change Oil and Filters in:                                |  |  |   |     |
| Check Universal Joints and pinion Nuts for movement  |  |  | ✓                                                       |     | Drain Fan Clutch Filter                                                               |                                        |  | ✓ |     | • Diff                                                    |  |  |   |     |
| Visual check Brake Linings and Components and Adjust |  |  | ✓                                                       |     | Replace or Clean Air Cleaner Element                                                  |                                        |  | ✓ |     | • Gear Box                                                |  |  |   |     |
| Check for audible air Leaks                          |  |  | ✓                                                       |     | Inspect ringfeeder / turntable                                                        |                                        |  | ✓ |     | • Front Hubs                                              |  |  |   |     |
| Check all drive belts - tension and condition        |  |  | ✓                                                       |     | Check Slack Adjusters for correct adjustment                                          |                                        |  | ✓ |     | • Power Steering                                          |  |  |   |     |
| Visual check on all steering components              |  |  | ✓                                                       |     | Check thickness of Brake Linings                                                      |                                        |  | ✓ |     | Replace: (If required)                                    |  |  |   |     |
| Check Instruments:                                   |  |  |                                                         |     | Check battery levels and terminals                                                    |                                        |  | ✓ |     | • Drive Belts                                             |  |  |   |     |
| • Lights                                             |  |  | ✓                                                       |     | Check both belts for wear                                                             |                                        |  | ✓ |     | • Alternator Belt                                         |  |  |   |     |
| • Signals / Horn                                     |  |  | ✓                                                       |     | Check clutch free travel and clutch brake                                             |                                        |  | ✓ |     | • Water Pump Belts                                        |  |  |   |     |
| • Windscreen Wiper / Washer Operation / Water Level  |  |  | ✓                                                       |     | Check for wear and play on:                                                           |                                        |  |   |     | • Air Conditioner Belt                                    |  |  |   |     |
| Check Oil Levels:                                    |  |  |                                                         |     | • Pitman Arm                                                                          |                                        |  | ✓ |     | • Fan Belts                                               |  |  |   |     |
| • Power Steering                                     |  |  | ✓                                                       |     | • Drag Links                                                                          |                                        |  | ✓ |     | Replace Air Cleaner                                       |  |  |   |     |
| • Motor                                              |  |  | ✓                                                       |     | • Tie Rod Ends                                                                        |                                        |  | ✓ |     | Check all bearings                                        |  |  |   |     |
| • Check for Leaks                                    |  |  | ✓                                                       |     | • Steering Uni Joints                                                                 |                                        |  | ✓ |     | Obtain formal visual inspection system mechanical report  |  |  |   |     |
| Check Water Levels:                                  |  |  |                                                         |     | Check Oil in steer hubs                                                               |                                        |  | ✓ |     | Check all bearings                                        |  |  |   |     |
| • Radiator ..... Litres                              |  |  | ✓                                                       |     | Visual check all U-bolts, springs, shackles, loose bolts, cross members, other defect |                                        |  | ✓ |     | Obtain formal visual inspection system mechanical report  |  |  |   |     |
| • Check for Leaks                                    |  |  | ✓                                                       |     | Overall visual inspection                                                             |                                        |  | ✓ |     |                                                           |  |  |   |     |
| Check Air Suspension Components:                     |  |  |                                                         |     | Check all tyres for condition, tread depth and pressure                               |                                        |  | ✓ |     |                                                           |  |  |   |     |
| • Damage to Air Bags                                 |  |  | ✓                                                       |     | Check Oil Levels:                                                                     |                                        |  |   |     | OTHER CHECKS DONE:                                        |  |  |   |     |
| • Damage to Shock Absorbers                          |  |  | ✓                                                       |     | • Diff                                                                                |                                        |  | ✓ |     |                                                           |  |  |   |     |
| • Damage to Shock Mounts                             |  |  | ✓                                                       |     | • Gear Box                                                                            |                                        |  | ✓ |     |                                                           |  |  |   |     |
| Check cab mounting condition                         |  |  | ✓                                                       |     | Check windscreen for cracks and sandblasting                                          |                                        |  | ✓ |     |                                                           |  |  |   |     |
| Check windscreen/s for cracks and sandblasting       |  |  | ✓                                                       |     | Check low air warning light and buzzer are working                                    |                                        |  | ✓ |     |                                                           |  |  |   |     |
| Check tyre tread depth                               |  |  | ✓                                                       |     |                                                                                       |                                        |  |   |     |                                                           |  |  |   |     |
| Record comments                                      |  |  | ✓                                                       |     |                                                                                       |                                        |  |   |     |                                                           |  |  |   |     |
|                                                      |  |  |                                                         |     |                                                                                       |                                        |  |   |     | ON COMPLETION OF SERVICE NOTE IN VEHICLE MAINTENANCE BOOK |  |  |   |     |
| COMMENTS:                                            |  |  |                                                         |     |                                                                                       |                                        |  |   |     |                                                           |  |  |   |     |
|                                                      |  |  |                                                         |     |                                                                                       |                                        |  |   |     |                                                           |  |  |   |     |
|                                                      |  |  |                                                         |     |                                                                                       |                                        |  |   |     |                                                           |  |  |   |     |

# 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

00001146

21/11/2016

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

| Date       | Description                                                                                                                                                                                                                                                                                                                              | Qty | Rate    | Total Ex GST |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------|
| 18/11/2016 | VV1110 / 151011KM<br>REPLACE ENGINE ASSEMBLY<br>R/R BELTS & PULLEYS<br>R/R ALTERNATOR                                                                                                                                                                                                                                                    | 2.5 | \$80.00 | \$200.00     |
| 19/11/2016 | VV68IN / 261215KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>GREASE<br>1AY9GT / 159056KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>RETENTION LOOSE UNI CAPS<br>REPLACE UPPER R/H/R/D SHOCKER RUBBER | 2   | \$80.00 | \$160.00     |
|            | GREASE                                                                                                                                                                                                                                                                                                                                   | 1   | \$10.60 | \$10.60      |

RECEIVED  
22 NOV 2016

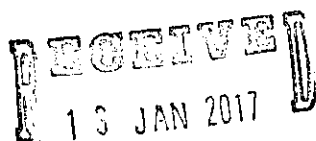
BY: .....

Terms: C.O.D.

|         |         |             |
|---------|---------|-------------|
| CODE    | GST     | SALE AMOUNT |
| GST 10% | \$54.12 | \$541.20    |

|                 |          |
|-----------------|----------|
| Total Inc GST:  | \$54.12  |
| Amount Applied: | \$595.32 |
| Balance Due:    | \$0.00   |
|                 | \$595.32 |

Fuelling the success of your business.



BY: .....000368/AA0368/0115783588/1-2  
LORRAINE NISBET  
GEORGE HILDER AND CO P/L  
23 VIEWTECH PLACE  
ROWVILLE VIC 3178



**BP Australia Pty Ltd**  
ABN 53 004 085 616  
GPO Box 5222  
Melbourne VIC 3001  
BP Plus 1300 760 039  
Fax: 1800 612 671

10 January, 2017

Please find attached your BP Plus card, which is ready for use now.

 This card is authorised to purchase Diesel and Lubricants.  
Your card may be used 7 Days, 24 Hours.  
A transaction limit of No Limit applies.  
Pay at Pump Please supply your PIN Number when paying for your purchase.

Your card has PIN security. You'll need your PIN each time you use your card.  
If this is the first issue of your BP Plus card, a PIN will be forwarded to you separately within 1-2 working days. If this is a replacement card, you can use your existing PIN.  
You can change your PIN to any four-digit number at any BP site with an EFTPOS machine.

BP Plus cards are accepted at BP sites across Australia and wherever you see the sign "BP Plus cards welcome here". To find your nearest BP site, visit [www.bpsitelocator.com.au](http://www.bpsitelocator.com.au)

For more information about BP Plus, visit [www.bp.com.au](http://www.bp.com.au) If you have any questions about your BP Plus card call **1300 1300 27** between 7am and 6pm weekdays (EST) to speak with BP Customer Service.

Yours sincerely,

 Kristen Gatt  
Marketing Fuel Card Manager

Please check the below card details are correct .  
**\*\*IF THIS CARD IS A REPLACEMENT CARD, PLEASE  
DESTROY ORIGINAL CARD IMMEDIATELY\*\***  
IF YOUR CARD IS LOST OR STOLEN CALL **1300 1300 27**  
IMMEDIATELY TO CANCEL IT.

Your BP Plus card's unique details are:  
Card Number: 7050 15783588 00334  
Expiry Date: 31/01/2021  
Registration: 1AY 9GT  
Vehicle/Driver: KENWORTH PRIME MOVER  
Cost Centre: 1 AY 9 GT 1 AY 9 GT



bp



**A plus for your business.**  
[bpplus.com.au](http://bpplus.com.au)

# 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

00001131

6/11/2016

Customer ABN: 44 125 509 079

## Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

| Date      | Description                                                                                                                                                                                                                                                                             | Qty                             | Rate                                              | Total Ex GST                                       |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------|----------------------------------------------------|
| 4/11/2016 | VV38IB / 456070KM<br>CARRY OUT SERVICE AS REQUIRED<br>CHECK & ADJUST BRAKES<br>GREASE VEHICLE & CHECK OVER<br>ADJUST CLUTCH<br>GREASE<br>NOTE ITEMS REQUIRING ATTENSION<br>EXCESSIVE ENGINE & STEERING OIL LEAKS<br>1AY9GT / 158889KM<br>REPLACE TRANSMISSION FILTER/REGULATOR<br>VALVE | 2<br><br><br><br><br>1<br><br>1 | \$80.00<br><br><br><br><br>\$10.60<br><br>\$80.00 | \$160.00<br><br><br><br><br>\$10.60<br><br>\$80.00 |

DUPLICATE ENTERED

Terms: C.O.D.

|         |         |             |
|---------|---------|-------------|
| CODE    | GST     | SALE AMOUNT |
| GST 10% | \$25.06 | \$250.60    |

|                 |          |
|-----------------|----------|
|                 | \$25.06  |
| Total Inc GST:  | \$275.66 |
| Amount Applied: | \$0.00   |
| Balance Due:    | \$275.66 |



CMV Truck Centre Pty Ltd  
ABN 64 007 568 309  
217 Princes Highway  
Hallam, VIC 3803  
Phone: (03) 8796 9100  
Fax: (03) 9702 3360



TAX INVOICE 412467

Page 1 of 2

DATE 03/09/2016 10:13

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

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

Order No.  
Salesperson  
Michael Thofner

Despatch Method  
PICK UP

| Part Number   | Description                           | Qty. Ordered | Qty. Supplied | Order Qty. | Unit Price (Excl.GST) | Extended (Excl.GST) |
|---------------|---------------------------------------|--------------|---------------|------------|-----------------------|---------------------|
| K374-38K1T    | KIT-SHOCK ABSORBER, A/G <i>VV873W</i> | 1            | 1             |            | 231.57                | 231.57 ✓            |
| K180-16011-7R | PIPE-EXHAUST ELBOW <i>XEP123</i>      | 1            | 0             | 1          | 471.12                | 0.00 ✓              |
| 001-354       | SWITCH-DOOR JAMB <i>XEP123</i>        | 1            | 1             |            | 23.91                 | 23.91 ✓             |
| 01-350A       | SWITCH DOORLAMP <i>XEP123</i>         | 1            | 1             |            | 56.85                 | 56.85 ✓             |
| K207-1097     | SEAL-DOOR LATCH <i>1A994T</i>         | 1            | 1             |            | 64.12                 | 64.12 ✓             |

*3 copies*

RECEIVED  
07 SEP 2016

BY: .....

*ENTER*

FOR TERMS AND CONDITIONS SEE LAST PAGE

Payment by EFT: BSB: 034-081 Account #: 132587  
Reference: 412467  
Please advise details of deposit by fax to  
(03) 9796 4499 or email hallam@hallamtruck.com.au

TOTAL EXT. NETT 376.45  
GST PAYABLE \$37.65  
CASH ROUNDING \$0.00  
**INVOICE TOTAL \$414.10**

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation

DON'T MISS OUT!! 2016 CLEARANCE SALE IS ALMOST HERE!  
SATURDAY JUNE 25TH 8AM-2PM  
EVERYTHING IS PRICE TO GO!

# 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

00001081

7/09/2016

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

Date  
3/09/2016

Description  
VV87IN / 217263KM  
CARRY OUT SERVICE AS REQUIRED  
CHECK & ADJUST BRAKES  
GREASE VEHICLE & CHECK OVER  
ADJUST CLUTCH  
REPLACE LEAKING AIR FITTINGS AT CAB AIR  
SPRING  
REPLACE R/H/F/D LEAKING SHOCKER  
PARTS REQUIRED,  
FITTINGS  
GREASE  
YDT623  
FIT EXHAUST STACK  
1AY9GT  
REPLACE R/H DOOR LIGHT SWITCH  
REPLACE R/H DOOR STRICKER SEAL  
XEP123  
REPLACE R/H DOOR SWITCH

| Qty | Rate    | Total Ex GST |
|-----|---------|--------------|
| 3   | \$80.00 | \$240.00     |
| 1   | \$21.37 | \$21.37      |
| 1   | \$10.60 | \$10.60      |
| 0.5 | \$80.00 | \$40.00      |
| 0.5 | \$80.00 | \$40.00      |
| 0.5 | \$80.00 | \$40.00      |

RECEIVED  
08 SEP 2016

ENTERED  
ENTERED

BY: .....

Terms: C.O.D.

CODE GST SALE AMOUNT  
GST 10% \$39.20 \$391.97

\$39.20  
Total Inc GST: \$431.17  
Amount Applied: \$0.00  
Balance Due: \$431.17



Transport  
Roads & Maritime  
Services

# Vehicle Defect Notice

Defect No.

**HVN0335414**

Vehicle Registration No.

**1AY9GT**

 Tick if NSW City Bus  
or Motor Cycle

Make and Type of Vehicle

**KENWORTH SP3**

Odometer Reading

**101836**

State of Registration

**VIC**

Expiry(Mth/Yr)

**07/15**

Driver/Registered Operator

**GEORGE HILDER & CO PTY LTD**

Licence No.

**23636163**

State

**VIC**
VIN/Chassis/  
Engine No.
**6F5000000SA414799**

Permit No. (if applicable)

Date of Issue

**25/03/2015**

Time of Issue

**17:33**

Street and Place of Issue

**Marulan**
Infringement Notice /  
Breach Report No.

Vehicle unattended

 Yes ☐ No ☒

Inspection Carried Out -

Random

☒

Audit

☐

Other

☐

H.V.I.S

☐

Report No.

☐

## Defect Report

I have inspected this vehicle and found that repairs or adjustments are necessary to enable the vehicle to comply with the conditions of the Road Transport Act 2013 and the Road Transport (Vehicle Registration) Regulation 2007 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

☐

Ancillary Equipment 09

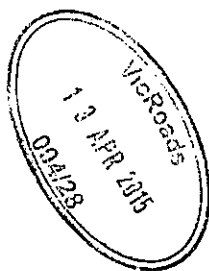
☐

Other 10

☐

(eg. lights, markings, mirrors, etc.)

The following faults were found:

**1. Engine oil leaks**


Conditions

Location vehicle is directed to

Issued By  
(Signature)Date **25/03/2015**

Authority

**RMS**

No.

**770**
Home Station/  
Headquarters
**2866**

Region No.

**2351**
Associated Defect Notice/  
Continuation No. if any

Defect Category:

Formal Warning

☐

Minor

☒

Major

☐

Major Grounded

☐

Type of label issued

None

☒

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

☒

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 **13.4.15** Town where inspection was madeAUVIS / AIS / ATIS Inspection  
(Indicate type)
☒

Police Inspection

☐

RMS Inspection

☐

Station Number

Examiner No.

**8874 HV**

Restricted

☐

Unrestricted

☐

Name of Examiner (printed)

**Lee Perrins**

Inspection Report No.

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

No.

Headquarters

Signature of Examiner/Officer

and Proprietor (if not examiner)

**LEE PERRINS TRUCK  
DIESEL REPAIRS**  
ABN: 54 006 866 879  
22 AYTON STREET  
NORTH SUNSHINE 3020  
0864 8051/0418 311-593

## 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](http://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.



Transport  
Roads & Maritime  
Services

# Vehicle Defect Notice

Defect No.

HVN0327772

Vehicle Registration No. **1AY9GT** Make and Type of Vehicle **KENWORTH SP3** Odometer Reading **74752**

State of Registration **VIC** Expiry (Mth/Yr) **07/15** Driver/Registered Operator **GEORGE HILDER & CO PTY LTD** Licence No. **23636163** State **VIC**

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

Date of Issue **04/02/2015** Time of Issue **11:58** Street and Place of Issue **Marulan** Infringement Notice / Breach Report No. Vehicle unattended Yes ☐ No ☒

Inspection Carried Out - Random ☒ Audit ☐ Other ☐ H.V.I.S. ☐ Report No.

## Defect Report

I have inspected this vehicle and found that repairs or adjustments are necessary to enable the vehicle to comply with the conditions of the Road Transport Act 2013 and the Road Transport (Vehicle Registration) Regulation 2007 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 ☐ Ancillary Equipment 09 ☐ Other 10 ☐  
(eg. lights, markings, mirrors, etc.)

The following faults were found:

1. On Axle 1 -- More than 30% brake imbalance between wheels (Left side lower. See brake report)
2. On Axle 2 -- More than 30% brake imbalance between wheels (Right side lower. See brake report)
3. On Axle 3 -- More than 30% brake imbalance between wheels (Left side lower. See brake report)
4. On Axle 3 Left side -- service brake performance less than 3kN/tonne (See brake report)
5. On Axle 3 Left side -- Brake linings contaminated by oil / grease / fluid
6. On Axle 3 Right side Outer -- Tyre insufficient tread

Registration number of vehicle **1AY9GT** Defect number **HVN0327772**

Date of issue **4/2/15** Time of issue **11:58 AM**

Directed location **ROUWILLE VIC**

Vehicle NOT to be used after Reference date **11/02/15** Time **PM**

Signature of authorised person **ER**

Designation **RMS AC** Number **2772**

Station **Mandon HVSS**

only within 7 days of date of issue.

Authority **RMS** No. **788**

Major ☒ Major Grounded ☐

issued the vehicle must have the specified faults rectified or be towed/carried away.

If the defect notice.

be driven, may result in the registration being cancelled. Under s530 of the Heavy Vehicle National Law and subsequently cancelled.

The d... 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 **11/02/15** Town where inspection was made

AUVIS / AIS / ATIS Inspection ☐ (Indicate type)

Police Inspection ☐

RMS Inspection ☐

Office Stamp

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](http://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.



# HOURIGAN TRUCK & CAR REPAIRS

ABN 46 006 770 378

1AY9GT  
15 MURDOCK ST., CLAYTON 3168  
PHONE: (03) 9544 4273  
FAX: (03) 9544 7993  
MOBILE: 0428 343 419

Vicroads Licensed Vehicle Tester 8239 HV

To whom it may concern

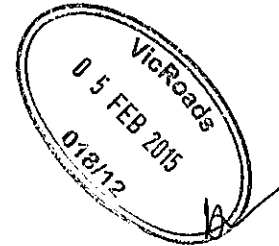
RE:

Defect notice no *HVN0327772.*

State of issue: *NEW SOUTH WALES.*

Registration: *1AY9GT.*

Vin.: *6F5000005A414799.*



## Defects Listed:

*AXLE 1 MORE THAN 30% IMBALANCE BETWEEN WHEELS  
AXLE 2 MORE THAN 30% IMBALANCE BETWEEN WHEELS  
AXLE 3 MORE THAN 30% IMBALANCE BETWEEN WHEELS.  
AXLE 3 L/H SERVICE BRAKE PERFORMANCE LESS THAN 3KN/TONNE.  
AXLE 3 L/H DISK LINING CONTAMINATION.  
AXLE 3 R/H OUTER TYRE INSUFFICIENT TREAD*

I confirm that I have inspected the vehicle identified above and confirm the defects listed above have been rectified.

5/2/2015



Transport  
Roads & Maritime  
Services

# Vehicle Defect Notice

Defect No.

**HVN0327774**

|                                                                                                                                                                    |                                |                                                                     |                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Vehicle Registration No.<br><b>1AY9GT</b>                                                                                                                          | <input type="checkbox"/>       | Make and Type of Vehicle<br><b>KENWORTH SP3</b>                     | Odometer Reading<br><b>74752</b>                                                          |
| State of Registration<br><b>VIC</b>                                                                                                                                | Expiry(Mth/Yr)<br><b>07/15</b> | Driver/Registered Operator<br><b>GEORGE HILDER &amp; CO PTY LTD</b> | Licence No. State<br><b>23636163 VIC</b>                                                  |
| VIN/Chassis/Engine No.<br><b>6F5000000SA414799</b>                                                                                                                 |                                | Permit No. (if applicable)                                          |                                                                                           |
| Date of Issue<br><b>04/02/2015</b>                                                                                                                                 | Time of Issue<br><b>11:58</b>  | Street and Place of Issue<br><b>Marulan</b>                         | Infringement Notice / Breach Report No.                                                   |
| Inspection Carried Out - Random <input checked="" type="checkbox"/> Audit <input type="checkbox"/> Other <input type="checkbox"/> H.V.I.S <input type="checkbox"/> |                                |                                                                     | Vehicle unattended<br>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Report No.                                                                                                                                                         |                                |                                                                     |                                                                                           |

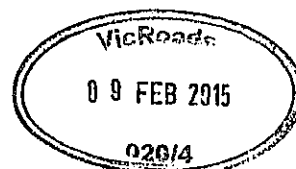
## Defect Report

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 2007 or the Heavy Vehicle National Law (NSW) and the Heavy Vehicle (Vehicle Standards) National Regulation (NSW).

|                                                                            |                                        |                                          |                                                       |                                                     |
|----------------------------------------------------------------------------|----------------------------------------|------------------------------------------|-------------------------------------------------------|-----------------------------------------------------|
| You are required to have repaired                                          | Brakes 01 <input type="checkbox"/>     | Wheels/Tyres 02 <input type="checkbox"/> | Oil/Fuel Leaks 03 <input checked="" type="checkbox"/> | Exhaust/Noise Emissions 04 <input type="checkbox"/> |
| Steering 05 <input type="checkbox"/>                                       | Suspension 06 <input type="checkbox"/> | Body/Chassis 07 <input type="checkbox"/> | Tow Couplings 08 <input type="checkbox"/>             | Ancillary Equipment 09 <input type="checkbox"/>     |
| Other 10 <input type="checkbox"/><br>(eg. lights, markings, mirrors, etc.) |                                        |                                          |                                                       |                                                     |

The following faults were found:

1. Engine oil leaks dripping onto roadway
2. On Axle 2 -- Differential oil leaks



Conditions

Location vehicle is directed to

Issued By  
(Signature)

Date **04/02/2015** Authority **RMS** No. **788**

Home Station/  
Headquarters

**2866**

Region No.

**2351**

Associated Defect Notice/  
Continuation No. if any

**HVN0327772**

## Defect Category:

Formal Warning ☐

Minor ☒

Major ☐

Major Grounded ☐

Type of label issued

None ☒

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 ☒

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

AUVIS / AIS / ATIS Inspection  
(Indicate type)

Police Inspection ☐

RMS Inspection ☐

Office Stamp

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)



# HOURIGAN

## TRUCK & CAR REPAIRS

ABN 46 006 770 378

15 MURDOCK ST., CLAYTON 3168  
PHONE: (03) 9544 4273  
FAX: (03) 9544 7993  
MOBILE: 0428 343 419

Vicroads Licensed Vehicle Tester 8239 HV

To whom it may concern

RE:

Defect notice no *HVN0327774*

State of issue: *NEW SOUTH WALES.*

Registration: *1A79GT.*

Vin.: *6F50000005A414799.*

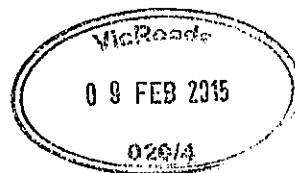
### Defects Listed:

*ENGINE OIL LEAKS DRIPPING ON ROADWAY.*  
*AXLE 2 DIFF OIL LEAKS*

I confirm that I have inspected the vehicle identified above and confirm the defects listed above have been rectified.

*[Signature]*

9/12/2015



## 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](http://www.rms.nsw.gov.au) (Click Registration, E-Safety Check, Inspection Stations links).

#### What to do after the vehicle is re-examined

##### For vehicles registered in another state

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

##### For NSW registered vehicles

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

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

#### Consequence if not cleared

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

#### To Police, AUVIS or AIS Examiners

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

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

## DRIVER OBLIGATIONS

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

# FM DE PIETRO TRUCK REPAIRS P/L

24 KELVIN GROVE LANGWARRIN 3910

Frank De Pietro

0400 059 909

A.B.N. 32 119 627 637

GEORGE HILDER & CO PTY LTD

Customer ABN: 44 125 509 079

REGO/SPEEDO :

Tax Invoice

00001056

13/08/2016

Banking Details

BSB 013 310

Account No 4945 92308

Date  
6/08/2016

Description  
VV87IN / 203236KM  
REPLACE DRIVING LIGHTS WITH LEDS & ADJUST  
PARTS REQUIRED,  
LED LIGHTS  
81718S / 398309KM  
GREASE & ADJUST BRAKES  
CHECKOVER CHASSIS / BRAKE & SUSPENSION  
COMPONENTS  
CHECK FOR AIR LEAKS  
GREASE  
1AY9GT / 158350KM  
REPLACE ROOF LIGHT ASSEMBLIES  
51484S  
REPLACE TRAILER PLUG SOCKET  
VV38IB  
REPKACE MISSING BATTERY COVER BOLTS  
CHECK L/H EXHAUSTSTACK

| Qty | Rate     | Total Ex GST |
|-----|----------|--------------|
| 1   | \$80.00  | \$80.00      |
| 1   | \$158.40 | \$158.40     |
| 1   | \$80.00  | \$80.00      |
| 1   | \$10.60  | \$10.60      |
| 1.5 | \$80.00  | \$120.00     |
| 0.5 | \$80.00  | \$40.00      |
| 1   | \$80.00  | \$80.00      |

ENTERED

Terms: C.O.D.

CODE  
GST 10%

GST SALE AMOUNT  
\$56.90 \$569.00

\$56.90  
Total Inc GST: \$625.90  
Amount Applied: \$0.00  
Balance Due: \$625.90

# 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

00001045

25/07/2016

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO : 1AY9GT

Date  
22/07/2016

Description  
CHECK FOR ENGINE FUEL FAULT  
R/R CHECK VALVES & CHECK OPERATION  
REPLACE FILTER  
R/R FUEL LINES & REMOVE BLOCKAGE FROM  
JUNCTION POINT

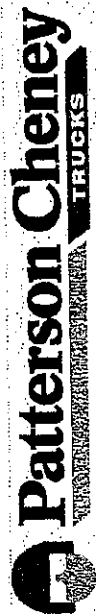
| Qty | Rate    | Total Ex GST |
|-----|---------|--------------|
| 3   | \$80.00 | \$240.00     |

ENTERED

Terms: C.O.D.

| CODE    | GST     | SALE AMOUNT |
|---------|---------|-------------|
| GST 10% | \$24.00 | \$240.00    |

|                 |          |
|-----------------|----------|
|                 | \$24.00  |
| Total Inc GST:  | \$264.00 |
| Amount Applied: | \$0.00   |
| Balance Due:    | \$264.00 |



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

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



WESTERN STAR TRUCKS®

|                                                                                         |                                                                                           |                                                                                                                                  |                  |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------|
| <b>Customer</b><br>George Hilder & Co Pty Ltd<br>23 Viewtech Place<br>Rowville VIC 3178 | <b>Deliver To</b><br>George Hilder & Co Pty Ltd<br>23 Viewtech Place<br>Rowville VIC 3178 | <b>Page</b><br>1 of 1<br><b>Type</b><br>T TAX Invoice<br><b>Pay</b><br>CHARGE<br><b>Run</b><br>RUN3<br><b>Inv No.</b><br>813580D | <b>INV #</b><br> |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------|

|                        |                      |                 |                     |
|------------------------|----------------------|-----------------|---------------------|
| <b>CUST NUMBER</b><br> | <b>PO NUMBER</b><br> | <b>Note</b><br> | <b>Specials</b><br> |
|------------------------|----------------------|-----------------|---------------------|

| Customer A/C                                                                                                                   | P/O Number | Tax Number  | Salesman                                    | Pick Details | Ship Via | Date        | Time     | Phone       | Batch O/T | Run Desc              |        |
|--------------------------------------------------------------------------------------------------------------------------------|------------|-------------|---------------------------------------------|--------------|----------|-------------|----------|-------------|-----------|-----------------------|--------|
| 221951                                                                                                                         | BURNIE     |             | 1523                                        |              |          | 13 JUL 2016 | 07:13    | 03-97644744 | DA        | 8.30AM 10.45AM 1.30PM |        |
| Line No                                                                                                                        | Location   | Part Number | Description                                 | Quantity     |          |             | Supplied | Unit List   | Unit Net  | GST Code              | Total  |
| 1                                                                                                                              | BUYIN      | WS-SS11SINC | SINGLE GUARD<br>Ref# 813368D Cus PO# BURNIE | Ordered      | B.O.     | 2           | 2        | 206.11      | 175.00    | 1                     | 350.00 |
| <div>THESE ARE CREDITALLY<br/>GOOD<br/>AND<br/>EASILY<br/>FORGOTTEN OR<br/>FORGOTTEN</div> <div>1A Y9GT</div> <div>ENTER</div> |            |             |                                             |              |          |             |          |             |           |                       |        |

THESE ARE SPECIALTY  
ITEMS AND ARE NOT  
FOR CREDIT OR REFUND

|                            |                           |                        |
|----------------------------|---------------------------|------------------------|
| <b>Sub-Total</b><br>350.00 | <b>Tax Total</b><br>35.00 | <b>TOTAL</b><br>385.00 |
|----------------------------|---------------------------|------------------------|

Please sign here: .....

RETURN OF GOODS 1. Any item or items, which are not normal stock lines (and at your request have been produced) 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, UNDATED and in saleable condition, returned within 14 days from date of invoice, full credit will be allowed. 4. For normal stock lines, UNDATED 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 firms. 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



CMV Truck Centre Pty Ltd  
ABN 64 007 568 309  
217 Princes Highway  
Hallam, VIC 3803  
Phone: (03) 8796 9100  
Fax: (03) 9702 3360



TAX INVOICE 404133

Page 1 of 2

DATE 02/06/2016 7:39

|                             |                                                                                 |                                                                                       |
|-----------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Account No.<br>4515<br>4515 | Sold To<br>George Hilder & Co Pty Ltd<br>23 Viewtech Place<br>ROWVILLE VIC 3178 | Forward To<br>George Hilder & Co Pty Ltd<br>23 Viewtech Place<br>ROWVILLE VIC<br>3178 |
|-----------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|

| Order No.<br>1AY9GT | Salesperson<br>Joel Driver | Despatch Method<br>PICK UP |                  |               |                          |                          |                        |
|---------------------|----------------------------|----------------------------|------------------|---------------|--------------------------|--------------------------|------------------------|
| Part Number         | Description                | Qty.<br>Ordered            | Qty.<br>Supplied | Order<br>Qty. | List Price<br>(Excl.GST) | Unit Price<br>(Excl.GST) | Extended<br>(Excl.GST) |
| K147-107            | HOOK-HOOD                  | 1                          | 1                |               | 70.60                    | 57.80                    | 57.80                  |

1AY9GT

FOR TERMS AND CONDITIONS SEE LAST PAGE

Payment by EFT: BSB: 034-081 Account #: 132587  
Reference: 404133  
Please advise details of deposit by fax to  
(03) 9796 4499 or email hallam@hallamtruck.com.au

|                      |                |
|----------------------|----------------|
| TOTAL EXT. NETT      | 57.80          |
| GST PAYABLE          | \$5.78         |
| CASH ROUNDING        | \$0.00         |
| <b>INVOICE TOTAL</b> | <b>\$63.58</b> |

The price set out or referred to herein is a recommended price only and there is no obligation to comply with the recommendation

Ver.1.5

Check out our website for great part deals  
[www.hallamtruck.com.au](http://www.hallamtruck.com.au)

# 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

00000992

11/05/2016

Customer ABN: 44 125 509 079

Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

Date  
7/05/2016

Description  
VV1110 / 60636KM  
CARRY OUT SERVICE AS REQUIRED  
CHECK & ADJUST BRAKES  
GREASE VEHICLE & CHECK OVER  
REPLACE LEAKING WATER FILTER  
REPLACE WORN R/H/F UPPER SHOCKER RUBBERS

| Qty | Rate    | Total Ex GST |
|-----|---------|--------------|
| 2.5 | \$80.00 | \$200.00     |
| 1   | \$10.60 | \$10.60      |
| 1   | \$80.00 | \$80.00      |
| 1   | \$80.00 | \$80.00      |
| 1   |         |              |

GREASE  
VV381B  
REPLACE DOOR WHEATHER SHIELDS  
1AY8GT  
REPLACE BUNK ROOF LIGHTS

ENTERED

Terms: C.O.D.

CODE  
GST 10%

GST SALE AMOUNT  
\$37.06 \$370.60

Total Inc GST: \$37.06  
Amount Applied: \$407.66  
Balance Due: \$0.00  
\$407.66

# 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

00000951

18/03/2016

Customer ABN: 44 125 509 079

## Banking Details

BSB 013 310

Account No 4945 92308

REGO/SPEEDO :

| Date       | Description                                                                                                | Qty     | Rate              | Total Ex GST        |
|------------|------------------------------------------------------------------------------------------------------------|---------|-------------------|---------------------|
| 14/03/2016 | 1EH6UE<br>CHECK & REPLACE BATTERIES AS REQUIRED<br>CHECK CHARGE RATE                                       | 3       | \$80.00           | \$240.00            |
| 19/03/2016 | TRAVEL TO ROVILLE<br>1AY9GT / 143979KM ✓                                                                   | 56<br>2 | \$1.25<br>\$80.00 | \$70.00<br>\$160.00 |
|            | R/R HEATER CORE & EVAPORATOR<br>CHECK FOR BLOWN FUSES<br>CHECK HEATER FAN OPERATION<br>1HB9AT / 226397KM . | 1       | \$80.00           | \$80.00             |
|            | FIT NUMBER PLATES<br>REPAIR TOOLBOX<br>OKS765                                                              | 0.5     | \$80.00           | \$40.00             |
|            | FIT BATTERIES<br>YDT263                                                                                    | 0.5     | \$80.00           | \$40.00             |
|            | CHECK R/H LANDING LEG FOR OIL LEAK                                                                         |         |                   |                     |

ENTERED

ENTERED

Terms: C.O.D.

|         |         |             |
|---------|---------|-------------|
| CODE    | GST     | SALE AMOUNT |
| GST 10% | \$63.00 | \$630.00    |

|                 |          |
|-----------------|----------|
| Total Inc GST:  | \$693.00 |
| Amount Applied: | \$0.00   |
| Balance Due:    | \$693.00 |



MaxiPARTS Pty. Ltd.  
P.O. BOX 4033  
DANDENONG VIC 3175  
AUSTRALIA  
Ph: 03 9799 7788 Fax: 03 9799 7789  
ABN: 76 110 786 215  
Email: lynbrook@maxiparts.com.au  
Web: www.maxiparts.com.au

**TAX INVOICE**

Invoice: 2249887

Date: 13/02/16

Page 1 of 1

Invoice To:

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

Deliver To:

GEORGE HILDER & CO PTY LTD  
44 125 509 079  
23 VIEWTECH PLACE  
ROWVILLE VIC 3178  
AUSTRALIA

Account: 6947

Purchase Order No: 1AY-9JT

Operator: AR1

Sales Order No: S3072125675

Ship Via:

Carrier: 7650

Con Note:

| Product / Description           | U/M  | Ordered | Supplied | Back-Ordered | Unit Price | Extended |
|---------------------------------|------|---------|----------|--------------|------------|----------|
| 31604                           | EA   | 1.00    | 1.00     | 0.00         | 8.81       | 8.81     |
| TYPE 20 BRAKE CHAMBER DIAPHRAGM |      |         |          |              |            |          |
| ELM22336WCARKBVBL               | each | 1.00    | 1.00     | 0.00         | 11.23      | 11.23    |
| LIGHT SIDE MARKER RED/AMBER     |      |         |          |              |            |          |

ENTERED

RECEIVED  
15 FEB 2016

BY: .....

Sub Total: 20.04  
GST: 2.00  
Invoice Total: 22.04

All queries relating to this invoice must be lodged within 7 days of receipt.  
Goods specifically procured and marked as noninvent are non-returnable