



155a Learmonth Street, Ballarat Vic 3350 PO Box 467, Ballarat 3353
Phone: (03) 5334 2150 Fax: (03) 5334 2201
Email: scobies@scobieservicecentre.com.au
A.C.N. 060 675 201 A.B.N. 91 060 675 201

SERVICE TAX INVOICE

Document No.: 1087984	Document Date: 07/07/2025	Repair Order No.: 519827	Rego No.: XW11FP	Make/Model: 1995 KENWORTH T650	Vehicle ID No.: 6F5000000SA414799	Paint: WHITE	Odometer: 158200	Delivery Date: 51127	Customer ABN: 28 101 642 282	Tax Exempt No.: P/Order No.:	Page: 1 of 1
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GENERAL SERVICE 21/03/2025 - CARRY OUT SERVICE ON VEHICLE. DRAIN AND CHANGE ENGINE OIL.
REMOVE AND REPLACE ENGINE OIL FILTER. REMOVE AND REPLACE FUEL FILTER. CHECK AIR FILTER.
CHECK GEARBOX OIL, STEERING FLUID, DIFF OIL AND COOLANT LEVELS. CHECK AND ADJUST CLUTCH,
BRAKES AND FAN BELTS. CHECK OPERATION OF ALL LIGHTS. GREASE VEHICLE.

MUDGUARD 10/04/2025 - REPAIR, REMOVE DAMAGED MUDGUARD, SWAP BRACKETS, DRILL AND
MOUNT NEW MUDGUARD, FIT LOOP KIT, MUDFLAP AND ANTI SAIL BRACKET.

Part Number	Part Description	Quantity	Nett Value	Total Cost
FS19729	FUEL FILTER ELEMENT	1.00	30.06	30.06
LF3620	OIL FILTER	2.00	30.84	61.68
VECTON15W	ENG OIL per Ltr, 15W40 CK-4/E9	38.00	7.55	286.90
GREASE	GREASE	1.00	8.95	8.95
LV0220HKIT	LED LAMP KIT	1.00	592.38	592.38
0407 10	FLAT WASHER	4.00	-0.84	3.36
0441 10	SPRING WASHER	4.00	0.79	3.16
0057 10 25	BOLT	4.00	0.74	2.96
1617829C1	NUT - 2 PIECE M22X1	2.00	10.13	20.26
1171 38 112	BOLT	4.00	4.04	16.16
1378 38	LOCK NUT	4.00	1.00	4.00
0408 38	FLAT WASHER	4.00	0.95	3.80
BW03	3/8" BODY WASHER	4.00	1.40	5.60
CA5623S	STAINLESS STEEL GUARD	1.00	198.86	198.86
CA5623S	SHORT WIRE ROPE ANTI SAIL BRACKET	1.00	61.05	61.05
SS	WORKSHOP SUPPLIES	1.00	20.00	20.00
Parts Totals:				
		76.00		\$1,319.18

Advisor: AMANDA BRENNAN

Sub Total for All: \$2,859.18
Rounding: \$0.00
GST: \$285.92
Total: \$3,145.10

Bank Account Details for Direct Payments:
Bank: CBA Branch: Ballarat
BSB: 063502 Account No.: 10072897 Account Name: Scobies Service Centre
Reference: Account No or Name



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SERVICE TAX INVOICE

Document No:	1085260
Document Date:	24/02/2025
Repair Order No.:	519489
Rego No.:	XW11FP
Make/Model:	1995 KENWORTH T650
Vehicle ID No.:	6F5000000SA414799
Paint:	WHITE
Odometer:	151249
Delivery Date:	51127
Invoice To:	51127
Customer ABN:	28 101 642 282
Tax Exempt No.:	
P/Order No.:	
Page:	1 of 1

Invoice To: 51127
[Redacted]
[Redacted]
[Redacted]

LEAKING RHR HUB SEAL
18/01/2025 - RAISE THE WHEEL REMOVE THE AXLE AND HUB ASSY, DISMANTLE BRAKE SHOES,
FOUND 'S' CAM BUSHES BADLY WORN, REMOVE 'S' CAM INSTALL NEW BUSHES, REFIT 'S' CAM,
ASSEMBLE NEW BRAKES SHOES, CHECK BEARINGS, CLEAN HUB, INSTALL NEW SEAL, REFIT HUB,
SET BEARING PRE-LOAD, REFIT AXLE CHECK DIFF OIL LEVEL AND ADJUST BRAKE.

Part Number	Part Description	Quantity	Nett Value	Total Cost
AM2208E1123	GSK AXLE SHAFT 8-STUD	1.00	5.46	5.46
KW-K1T8042	KIT CAMSHAFT REPAIR	1.00	36.78	36.78
47697	CR HUB SEAL, DRIVE	1.00	41.48	41.48
KSMA2124707QP	BRAKE SHOE KIT Q-PLUS	1.00	156.21	156.21
DEGREASER	DEGREASER	2.00	10.50	21.00
SS	WORKSHOP SUPPLIES	1.00	15.00	15.00
Parts Totals:		7.00		\$275.93

Bank Account Details for Direct Payments:

Bank: CBA Branch: Ballarat
BSB: 063502 Account No.: 10072897 Account Name: Scobies Service Centre
Reference: Account No or Name

Advisor: AMANDA BRENNAN

Sub Total for All:	\$695.93
Rounding:	\$0.00
GST:	\$69.59
Total:	\$765.52



CASH SALE

ABN: 16 141 782 621
26 Old Creswick Road, Ballarat Vic 3350
info@ajautoelectrics.com.au / www.ajautoelectrics.com.au
RTA#AU064928

Invoice Date: 25 Jul 2025
Invoice Number: 81046
Reference: KENWORTH T650 / REGO XW11ST / KMS 182740
Due Date: 26 Jul 2025

TAX INVOICE

Description	Quantity	Unit Price	GST	Amount AUD
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- CHECK FAULT WITH CRUISE CONTROL NOT WORKING WITH VEHICLE SPEED
- CHECK FAULT WITH ENGINE BRAKES NOT WORKING
- PLUG IN ECM
- CHECK ALL REQUIRED INPUTS TO ECM FOR ENGINE BRAKE AND CRUISE OPERATION
- ADJUST CLUTCH SWITCH TO SUIT AND FOLLOW LOOM AND REPAIR BROKEN WIRE FOR SWITCH TO ECU
- TEST OPERATION - ALL OK

- FO UND CRUISE SWITCH FAULT
- FIT SUPERSEDED PART NUMBER FOR SWITCH
- TEST CRUISE OPERATION - ALL OK
- CHECK FAULT WITH PARK BRAKE ALARM
- REPAIR CONNECTION AND REPLACE FAULTY HORN
- TEST ALL - OK

- SPOKE WITH CUSTOMER ABOUT ISOLATOR
- REALLY NEEDS CABLES TO STARTER
- CUSTOMER GOING TO USE TRUCK A LOT
- MIGHT DO AT LATER DATE
- HORN SINGLE FLAT 12V

SCAN FEE
SWITCH
CONSUMABLES

827.33	Amount Due AUD			
20.00	10.00%	20.00	1.00	
223.00	10.00%	223.00	1.00	
55.00	10.00%	55.00	1.00	
34.12	10.00%	34.12	1.00	
420.00	10.00%	120.00	3.50	

25/07/25
A10



TAX INVOICE

Invoice Date
Invoice Number
Reference
Due Date:
08 Jan 2025
78469
K/W
09 Jan 2025

CASH SALE

ABN: 16 141 782 621
RTA#AU064928

26 Old Creswick Road, Ballarat Vic 3350

03 5339 4070 / info@aj-electrics.com.au / www.aj-electrics.com.au

Description

Quantity Unit Price Tax Amount AUD

REMOVE AND REPLACE ALL FOUR STARTER CABLE
REPLACE SMALL CHASSIS EARTH LUG - C-ALSO
CHECK STARTER - ALL OK
CHARGE RATE 13.9V

180.00

95-12 LUG 4.00 -7.21 10.00% -28.84

LUG 35-12 1.00 3.80 10.00% 3.80

Amount Due AUD 233.90

Total includes GST Amount of 21.26

Total GST 10% 21.26

Tax Exclusive Amount 212.64

Invoice Total AUD 233.90

Total Net Payments AUD 0.00

PAYMENT ADVICE

Customer CASH SALE
Invoice Number 78469

credit card
by
A & J Auto Electrics Pty Ltd
By PHONE: 03 5339 4070
To pay via MasterCard or VISA

person
in
Present this invoice at
26 Old Creswick Road
BALLARAT, VIC 3350
to make payment via cash, cheque or
EFTPOS.



by mail
EFT by
Electronic Fund
Transfer
A & J Auto
Electrics Pty Ltd
BSB: 633-000
Account:
168579647
Detach this section and mail
your cheque to:
A & J Auto Electrics Pty Ltd
26 Old Creswick Road
BALLARAT, VIC 3350

ABN: 16 141 782 621, Registered Office: 26 OLD CRESWICK ROAD, BALLARAT, VIC, 3350

AMOUNT PAID: \$



155a Learmonth Street, Ballarat Vic 3350 PO Box 467, Ballarat 3353
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SERVICE TAX INVOICE

Document No.: 1084075	Document Date: 31/12/2024
Repair Order No.: 519065	Rego No.: XW11FP
Make/Model: 1995 KENWORTH T650	Vehicle ID No.: 6F5000000SA414799
Paint: WHITE	Odometer: 135519
Delivery Date: 51127	Invoice To: 51127
Customer ABN: 28 101 642 282	Tax Exempt No.: 51127
P/Order No.: 51127	Page: 1 of 1

Invoice To: 51127

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08/11/2024 - CARRY OUT 'B' ON TRUCK. DRAIN AND CHANGE ENGINE OIL.
REMOVE AND REPLACE ENGINE OIL FILTER. REMOVE AND REPLACE FUEL FILTER.
CHECK AIR FILTER. CHECK GEARBOX OIL, STEERING FLUID, DIFF OIL
AND COOLANT LEVELS. CHECK AND ADJUST CLUTCH, BRAKES AND FAN BELTS.
CHECK OPERATION OF ALL LIGHTS. GREASE VEHICLE.
W25925 - REPLACE LEFT HAND WINDSCREEN.

Part Number	Part Description	Quantity	Nett Value	Total Cost
VECTON15W	ENG OIL per Ltr. 15W40 CK-4/E9	36.00	7.55	271.80
SYNTRANS-50E	GBOX 50E synthetic OIL Per Ltr	1.00	35.00	35.00
KW-ALLCOOL	COOLANT KWORTH PER Ltr	3.00	6.50	19.50
FS19729	FUEL FILTER ELEMENT	1.00	30.06	30.06
23530573	OIL FILTER DETROIT	2.00	38.79	77.58
AF351KM	AIR FILTER	2.00	85.00	170.00
GREASE	GREASE	1.00	8.95	8.95
CA187	DRAIN VALVE	1.00	20.30	20.30
ENV	WASTE OIL DISPOSAL FEE	1.00	15.00	15.00
SS	WORKSHOP SUPPLIES	1.00	15.00	15.00
Parts Totals:		49.00		\$663.19
			Nett Value	Total Cost

\$343.75

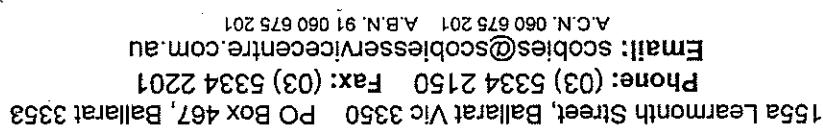
\$490.00

Advisor: AMANDA BRENNAN

Sub Total for All: \$1,496.94
Rounding: \$0.00
GST: \$149.69
Total: \$1,646.63

Bank Account Details for Direct Payments:

Bank: CBA Branch: Ballarat
BSB: 063502 Account No.: 10072897 Account Name: Scobies Service Centre
Reference: Account No or Name

[illegible]

Fr Part	Part Number	Description	Bin Loc	Supplied Quantity	Back Order Quantity	Retail Price	Total
B	AM2208E1123	GSK AXLE SHAFT 8-STUD	DISP 11	1.00	0.00	\$5.46	\$5.46
B	L	LABOUR					
Comments: RON : LABOUR RESEAL AXLE GASKET RHF DRIVE							
REGO XW11FP							

Comments: RON : LABOUR RESEAL AXLE GASKET RHF DRIVE
REGO XW11FP

REGO XW11FP

Cash on delivery or for approved accounts only. Settlement by the end of the month following delivery. The liability of this company for damage, loss, delay, non-delivery or for any cause ceases upon release of goods to authorised third party carriers. Shortages against this invoice will only be considered if reported within 24 hours of receipt of the goods. Visible damage or loss must be clearly noted on carriers delivery receipts. In the event of damage or loss an immediate claim must be made on the appropriate carrier or insurance company. Goods must be checked for suitability prior to fitting or preparation. No claim will be considered for incorrect supply against order. All goods remain the property of Scobies Service Centre Pty. Ltd. until paid for in full.

RETURN OF GOODS

Goods will only be considered for credit if they are returned in good condition in the original packaging where applicable and when the original invoice number and date of supply are quoted. Credits may be allowed only upon the following conditions:

- (a) If goods are returned to us within 7 days - invoice value less 15%
(b) If goods are returned to us after 7 days - no credit
(c) Electrical goods and items especially obtained against customer order
(d) Specially ordered parts are not returnable for credit.

Bank Account Details for Direct Payments:

Bank: CBA Branch: Ballarat

BSB: 063502 Account No.: 100722897 Account Name: Scobles Service Centre
Reference: Account No or Name

Reference: Account No or Name



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Phone: (03) 5334 2150 Fax: (03) 5334 2201
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PARTS TAX INVOICE

Invoice No.: 1081396	Date: 06/09/2024	Cust. Order No.: REGO XW11FP	Sales Order No.:	Phone:	Fax:	Mobile:	Page: 1 of 1
CASH SALES							
Deliver To:							

Part	Description	Bin	Loc	Supplied Quantity	Back Order Quantity	Retail Price	Total
SHOCKER				1.00	0.00	\$374.70	\$374.70
LABOUR				1.00	0.00	\$130.00	\$80.00
LOCK NUT				2.00	0.00	\$1.00	\$2.00
BOLT				1.00	0.00	\$1.80	\$1.80
NUT				1.00	0.00	\$0.83	\$0.83

PA10 06/09/24

Delivery Note:		Salesperson: Greg Kennedy	
Sub Total:	\$459.33	Freight:	\$0.00
GST:	\$45.93	Total (inc GST):	\$505.26

TERMS AND CONDITIONS
Cash on delivery or for approved accounts only. Settlement by the end of the month following delivery. The liability of this company for damage, loss, delay, non-delivery or for any cause ceases upon release of goods to authorised third party carriers. Shortages against this invoice will only be considered if reported within 24 hours of receipt of the goods. Visible damage or loss must be clearly noted on carriers delivery receipts. In the event of damage or loss an immediate claim must be made on the appropriate carrier or insurance company. Goods must be checked for suitability prior to fitting or preparation. No claim will be considered for incorrect supply against order. All goods remain the property of Scobies Service Centre Pty. Ltd. until paid for in full.

RETURN OF GOODS
Goods will only be considered for credit if they are returned in good condition in the original packaging where applicable and when the original invoice number and date of supply are quoted. Credits may be allowed only upon the following conditions:
(a) If goods are returned to us within 7 days - invoice value less 15%
(b) If goods are returned to us after 7 days - no credit
(c) Electrical goods and items especially obtained against customer order are not eligible for credit under any circumstances.
(d) Specially ordered parts are not returnable for credit.

Bank Account Details for Direct Payments:
Bank: CBA Branch: Ballarat
BSB: 063502 Account No.: 10072897 Account Name: Scobies Service Centre
Reference: Account No or Name



PAUL WREN DIESEL MECHANIC PTY. LTD.

WENDOUREE, VIC 3355

18 NEERIM CRESCENT

Phone (03) 5339 1088 Mob 0439 983 440
Email ACCOUNTS@WRENDIESEL.COM.AU
Web WWW.WRENDIESEL.COM.AU
A.B.N. 18 093 001 104
Fax 0353391788

Registration XW11FP
Make KENWORTH T650
Model DETROIT S60
Colour WHITE BLUE PM
Odometer 83708
VIN 414799

Build Date 06/1995

Tax Invoice

31/05/2024

7816

Invoice #:

Item	Description	Quantity	Unit Price	GST	Total
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LABOUR

PERFORM 'B' SERVICE AS REQUIRED, REPLACE ENGINE OIL AND FILTERS, CHECK AND TOP UP ALL FLUID LEVELS, CHECK AIR FILTER AND REPLACE IF NEEDED, CHECK BRAKES AND ADJUST IF NEEDED, CHECK CLUTCH AND ADJUST IF NEEDED, CHECK LIGHTS AND REPAIR IF NEEDED, GREASE ALL LUBRICATION POINTS, AND VISUAL CHECK OF VEHICLE
-DIAGNOSE AND REPAIR AIR LEAKS, REMOVE AND REPLACE PRESSURE VALVE IN CHASSIS
-REMOVE AND REPLACE FAN BELTS
-REMOVE AND REPLACE HEATER TAP, REFILL AND TOP UP COOLANT

Labour	6.00	\$130.00	\$78.00	\$858.00
OIL ENGINE VECTON 15W40 CK-4/E9 CASTROL	35.00	\$6.98	\$24.43	\$268.73
OIL FILTER DETROIT 23530573	2.00	\$45.70	\$9.14	\$100.54
FUEL/WAT SEP FILTER FS19729	1.00	\$33.98	\$3.40	\$37.38
GREASE PREMIUM HD	1.00	\$12.50	\$1.25	\$13.75
BELT 13A1245/ 17490	2.00	\$32.00	\$6.40	\$70.40
5/8 HEATER TAP V404P-10-6	1.00	\$18.50	\$1.85	\$20.35
HOSE CLAMP SMALL	2.00	\$3.20	\$0.64	\$7.04
VALVE- PRESSURE KW 90555396	1.00	\$135.78	\$13.58	\$149.36
WORKSHOP AND ENVIRONMENTAL LEVY	1.00	\$25.00	\$2.50	\$27.50
Subtotal				\$1411.86
GST				\$141.19
Total				\$1553.05

30DAYSAEOM

Payment Terms:

Direct Debit: BSB - 083 526 A/C No. 48 748 9185
Email: accounts@wrendiesel.com.au

Tax Invoice

15/03/2024
7624

Invoice #:



PAUL WREN DIESEL MECHANIC PTY. LTD.

18 NEERIM CRESCENT

WENDOUREE, VIC 3355

Phone (03) 5339 1088 Mob 0439 983
Email ACCOUNTS@WRENDIESEL.COM.AU Web WWW.WRENDIESEL.COM.AU
A.B.N. 18 093 001 104 Fax 0353391788

Registration XW11FP
Make KENWORTH T650
Model DETROIT S60
Colour WHITE BLUE PM
Odometer 59100
VIN 414799
Build Date 06/1995

LABOUR

PERFORM 'B' SERVICE AS REQUIRED, REPLACE ENGINE OIL AND FILTERS, CHECK AND TOP UP ALL FLUID LEVELS, CHECK AIR FILTER AND REPLACE IF NEEDED, CHECK BRAKES AND ADJUST IF NEEDED, CHECK CLUTCH AND ADJUST IF NEEDED, CHECK LIGHTS AND REPAIR IF NEEDED, GREASE ALL LUBRICATION POINTS, AND VISUAL CHECK OF VEHICLE
-REMOVE AND REPLACE 2 SUPPLIED TANK CLEARANCE LIGHTS
-DIAGNOSE AND REPAIR AIR LEAK. REMOVE AND REPLACE PRESSURE VALVE AT AIR TANK

PERFORM TRAILER SERVICE AS REQUESTED
-CHECK AND ADJUST WHEEL BEARINGS, CHECK AND ADJUST TRAILER BRAKES, CHECK ALL SUSPENSION COMPONENTS, CHECK LIGHT SYSTEM AND AIR SYSTEM OPERATION
-REMOVE AND REPLACE LEFT REAR BRAKE BOOSTER ON TRAILER

Item	Description	Quantity	Unit Price	GST	Total
1	OIL ENGINE VECTON 15W40 CK-4/E9 CASTROL	35.00	\$6.98	\$24.43	\$1144.00
2	AIR FILTER AF351KM	2.00	\$65.00	\$13.00	\$143.00
3	OIL FILTER DETROIT 23530573	2.00	\$45.70	\$9.14	\$100.54
4	FUEL/WAT SEP FILTER FS19729	1.00	\$33.98	\$3.40	\$37.38
5	BRAKE BOOSTER TYPE 30/30	1.00	\$105.55	\$10.56	\$116.11
6	VALVE-PRESSURE KW 90555396	1.00	\$133.78	\$13.38	\$147.16
7	GREASE PREMIUM HD	2.00	\$12.50	\$2.50	\$27.50
8	WORKSHOP AND ENVIRONMENTAL LEVY	1.00	\$25.00	\$2.50	\$27.50
					Subtotal \$1829.01
					GST \$182.90
					Total \$2011.91

Payment Terms:

30DAYSAEOM

Balance Due

\$2011.91

Invoice Notes

FURTHER REPAIRS NEEDED
-AIR CON PUMP MOUNTING BRAKES WORN ON PIVOT BOLT MAING BELT SQUEEL. ENGINEERING SHOP TO REPAIR

Tax Invoice

15/03/2024
7624

Invoice #:

Paid 814124



PAUL WREN DIESEL MECHANIC PTY. LTD.

Phone (03) 5339 1088
Fax 0439 983
Email ACCOUNTS@WRENDIESEL.COM.AU
Web WWW.WRENDIESEL.COM.AU
A.B.N. 18 093 001 104
Fax 0353391788

18 NEERIM CRESCENT
WENDOUREE, VIC 3355

Registration XW11FP
Make KENWORTH T650
Model DETROIT S60
Colour WHITE BLUE PM
Odometer 59100
VIN 414799
Build Date 06/1995

LABOUR

PERFORM 'B' SERVICE AS REQUIRED, REPLACE ENGINE OIL AND FILTERS, CHECK AND TOP UP ALL FLUID LEVELS, CHECK AIR FILTER AND REPLACE IF NEEDED, CHECK BRAKES AND ADJUST IF NEEDED, CHECK CLUTCH AND ADJUST IF NEEDED, CHECK LIGHTS AND REPAIR IF NEEDED, GREASE ALL LUBRICATION POINTS, AND VISUAL CHECK OF VEHICLE
-REMOVE AND REPLACE 2 SUPPLIED TANK CLEARANCE LIGHTS
-DIAGNOSE AND REPAIR AIR LEAK. REMOVE AND REPLACE PRESSURE VALVE AT AIR TANK
PERFORM TRAILER SERVICE AS REQUESTED
-CHECK AND ADJUST WHEEL BEARINGS, CHECK AND ADJUST TRAILER BRAKES, CHECK ALL SUSPENSION COMPONENTS, CHECK LIGHT SYSTEM AND AIR SYSTEM OPERATION
-REMOVE AND REPLACE LEFT REAR BRAKE BOOSTER ON TRAILER

Item	Description	Quantity	Unit Price	GST	Total
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Labour	OIL ENGINE VECTON 15W40 CK-4/E9 CASTROL	35.00	\$6.98	\$24.43	\$268.73
	AIR FILTER AF351KM	2.00	\$65.00	\$13.00	\$143.00
	OIL FILTER DETROIT 23530573	2.00	\$45.70	\$9.14	\$100.54
	FUEL/WAT SEP FILTER FS19729	1.00	\$33.98	\$3.40	\$37.38
	BRAKE BOOSTER TYPE 30/30	1.00	\$105.55	\$10.56	\$116.11
	VALVE-PRESSURE KW 90555396	1.00	\$133.78	\$13.38	\$147.16
	GREASE PREMIUM HD	2.00	\$12.50	\$2.50	\$27.50
	WORKSHOP AND ENVIRONMENTAL LEVY	1.00	\$25.00	\$2.50	\$27.50
Subtotal					\$1829.01
GST					\$182.90
Total					\$2011.91

Payment Terms:	30 DAYS A/EOM	Balance Due	\$2011.91
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Invoice Notes

FURTHER REPAIRS NEEDED
-AIR CON PUMP MOUNTING BRAKES WORN ON PIVOT BOLT MAING BELT SQUEEL. ENGINEERING SHOP TO REPAIR

Tax Invoice

15/12/2023
7418

Job #:



PAUL WREN DIESEL MECHANIC PTY. LTD.

Phone 0353391088
-Mob 0439983440
Email ACCOUNTS@WRENDIESEL.COM.AU
Web WWW.WRENDIESEL.COM.AU
A.B.N. 18 093 001 104
Fax 0353391788

18 NEERIM CRESCENT
WENDOURREE, VIC 3355

Registration XW11FP
Make KENWORTH T650
Model DETROIT S60
Colour WHITE BLUE PM
Odometer 31882
VIN 414799

Item

Description

Quantity

Unit Price

GST

Total

LABOUR

PERFORM 'B' SERVICE AS REQUIRED, REPLACE ENGINE OIL AND FILTERS, CHECK AND TOP UP ALL FLUID LEVELS, CHECK AIR FILTER AND REPLACE IF NEEDED, CHECK BRAKES AND ADJUST IF NEEDED, CHECK CLUTCH AND ADJUST IF NEEDED, CHECK LIGHTS AND REPAIR IF NEEDED, GREASE ALL LUBRICATION POINTS, AND VISUAL CHECK OF VEHICLE
-REPAIR REAR LIGHTS, REPAIR WIRING AT RIGHT REAR AND LEFT REAR TAIL LIGHT ASSEMBLIES
-REMOVE AND REPLACE LEFT REAR OF FRONT AND FRONT OF REAR AIR BAGS
-MODIFY EXHAUST SHROUD TO PREVENT RUBBING THROUGH

Labour

OIL ENGINE VECTON 15W40 CK-4/E9 CASTROL
OIL FILTER AF351KM

OIL FILTER DETROIT 23530573

FUEL/WAT SEP FILTER FS19729

ELECTRICAL CONSUMABLES, WIRE, PLUGS, PINS ECT

GREASE PREMIUM HD

SPRING ASSY- AIR KW

WORKSHOP AND ENVIRONMENTAL LEVY

8.00	\$130.00	\$104.00	\$1144.00
34.00	\$6.98	\$23.73	\$261.05
2.00	\$65.00	\$13.00	\$143.00
2.00	\$45.70	\$9.14	\$100.54
1.00	\$33.98	\$3.40	\$37.38
1.00	\$30.55	\$3.06	\$33.61
1.00	\$12.50	\$1.25	\$13.75
2.00	\$549.44	\$109.89	\$1208.77
1.00	\$25.00	\$2.50	\$27.50
Subtotal			\$2699.63
GST			\$269.96
Total			\$2969.59

Payment Terms

30 DAYS AEO

Balance Due

\$2969.59

Direct Debit BSB - 083 526 A/C No. 48 748 9485
Email: accounts@wrendiesel.com.au

PAID

27/12/23

PAID

Tax Invoice

23/11/2022
6318

Invoice #:



PAUL WREN DIESEL MECHANIC PTY. LTD.

18 NEERIM CRESCENT

WENDOUREE, VIC 3355

Phone 0353391088
Mob 0439983440
Email ACCOUNTS@WRENDIESEL.COM.AU
Web WWW.WRENDIESEL.COM.AU
A.B.N. 18 093 001 104
Fax 0353391788

Registration 414799
Make KENWORTH T650 S60
Model T650
Colour WHITE/ BLUE
Odometer 971330
VIN 414799

Item	Description	Quantity	Unit Price	GST	Total
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LABOUR

COMPLETE REPAIRS TO OBTAIN ROADWORTHY CERTIFICATE

SUBLET AUTO ELECTRICAL REPAIRS TO LIGHTS

FIT REAR SIDE CLEARANCE LIGHTS AND BRACKETS

REPAIR BLINKER TEL TALE, REMOVE DASH REPAIR CIRCUIT BOARD, REFIT AND TEST

UNBLOCK DRIVERS WIPER WASHER JET

REMOVE AND REPLACE ACCELERATOR PEDAL PIVOT PINS AND BUSHES

DIAGNOSE AND REPAIR SPEEDO FAULTS, REMOVE AND REPLACE SPEED SENSOR, REPLACE PLUG ON

TRUCK LOOM, TEST DRIVE, ALL OK

REMOVE AND REPLACE RIGHT SPOTTER MIRROR

REPAIR ENGINE OIL LEAKS

REMOVE AND REPLACE SUMP, GASKET AND ISOLATORS, REFILL ENGINE OIL AND REPLACE FILTERS.

REMOVE REAR SECTION OF AIR COMPRESSOR, REPLACE O RINGS AND DRIVE LINE

DECREASE AND PRESSURE CLEAN ENGINE BAY, TRANSMISSION AND DRIVE LINE

REMOVE AND REPLACE STEER BRAKE DRUMS

REMOVE AND REPLACE RIGHT FRONT AND RIGHT REAR DRIVE BRAKE DRUMS LININGS AND ASSOCIATED

HARDWARE

REMOVE AND REPLACE FRONT DRIVE AXLE LOWER SWAY BAR BUSHES

ADJUST ALL BRAKES

REMOVE AND REPLACE UNIT AT FRONT DIFF

REMOVE AND REPLACE DRAG LINK

REMOVE AND REPLACE RIGHT SIDE TIE ROD END

REMOVE AND REPLACE ALL STEER SHACKLE PINS AND BUSHES

ADJUST LEFT STEER WHEEL BEARING

REMOVE SPEEDO, SEND FOR REPAIRS TO ODOMETER, REFIT TO VEHICLE

RE PRESENT VEHICLE AND OBTAIN ROADWORTHY CERTIFICATE

Labour

TRUCK ROAD WORTHY CERT

SHACKLE PIN-FRONT THREADED KW/K179536

SHACKLE PIN- REAR THREADED K179-537

BUSH-THREADED KW 5295

MIRROR SPOTTER ROUND 7

PIN & BUSH KIT MW526 TREADLE

DRAGLINK KW L24VT8116A11

TIE ROD END - R230069 -RH

32.00

\$115.00

\$368.00

\$4048.00

1.00

\$650.00

\$65.00

\$715.00

2.00

\$119.06

\$23.81

\$261.93

4.00

\$146.25

\$58.50

\$643.50

6.00

\$69.85

\$41.91

\$461.01

1.00

\$26.38

\$2.64

\$29.02

1.00

\$47.58

\$4.76

\$52.34

1.00

\$1287.83

\$128.78

\$1416.61

1.00

\$68.85

\$6.89

\$75.74

DRUM 5' STEER 10STUD DR136	2.00	\$172.31	\$34.46	\$379.08
BRAKE DRUM DR190- 16.5 x 7' 10 STUD	2.00	\$145.00	\$29.00	\$319.00
BRAKE SHOE KIT 4515-PT FRU Q RIVETED	2.00	\$115.00	\$23.00	\$253.00
UNI JOINT-1810- 5.281XB- FULL ROUND	1.00	\$138.85	\$13.89	\$152.74
KW TORQUE ROD BUSH 839310 A/GLIDE	3.00	\$113.88	\$34.16	\$375.80
BUSHING-RUBBER AIRGLIDE	2.00	\$66.62	\$13.32	\$146.56
TAPERED PIN TORQUE ROD BUSH	1.00	\$314.23	\$31.42	\$345.65
HELLA SIDE LIGHT RED AMBER 2053- 9-33V	2.00	\$32.20	\$6.44	\$70.84
4 WIRE SPEED SENSOR ENG 4327231	1.00	\$155.25	\$15.53	\$170.78
REAR WELL O PAN ASM	1.00	\$1031.42	\$103.14	\$1134.56
SLEEVE/BOLT ISO ASSY OIL PAN	10.00	\$24.66	\$24.66	\$271.26
SUMP GASKET 23539104	1.00	\$122.74	\$12.27	\$135.01
M/P DEGREASER 4105357	3.00	\$7.50	\$2.25	\$24.75
ENGINE OIL CASTROL VECTON 15W40 CK	38.00	\$6.60	\$25.08	\$275.88
BRACKET-MARKER LIGHT kw	2.00	\$37.47	\$7.49	\$82.43
OIL FILTER DETROIT 23530573	1.00	\$45.70	\$4.57	\$50.27
SPEEDO REPAIR SUBLET	1.00	\$205.00	\$20.50	\$225.50
WORKSHOP AND ENVIRONMENTAL LEVY	1.00	\$25.00	\$2.50	\$27.50

SUBLET ELECTRICAL REPAIRS (A&J AUTO ELECTRICAL) TRUCK AND TRAILER COMBINED

TRAVEL TO SITE

- CHECK ALL ROADWORTHY ITEMS.
- REPLACE 4 X SIDE MARKER COVERS ON TRAILER.
- REPAIR WIRING FOR REVERSE LIGHT ON TRUCK.
- RETURN TO SHED.
- RETURN TO WRENS.
- REMOVE AND REPLACED 11 X SIDE MARKERS AND MIRROR LIGHTS.
- REMOVE AND REPLACE 1X WING LIGHT
- REMOVE AND REPLACE 2 X NUMBER PLATE LIGHT.
- REPAIR AND LOCATE BROKEN WIRE FOR CHECK ENGINE CIRCUIT - TEST OK
- REPLACE 2X MARKER LIGHTS ON TRAILER AND REPAIR WIRING UNDER NOSE CORE.
- WIRE 2 X MARKER LIGHTS ON REAR LIGHT BAR.

SUPPLY				
15X AMBER SIDE MARKER WITH CHROME BEZEL				
2X REAR POSITION LAMP RED CHROME BEZEL				
2X LICENCE PLATE LED				
2X WHITE LED LAMP				
4X LED RED AMBER SIDE				
1X CONSUMEABLES				
Labour	1.00	\$1728.45	\$172.85	\$1901.30

Subtotal	\$12768.24
GST	\$1276.82
Total	\$14045.06
Balance Due	\$14045.06

Direct Debit: BSB - 083 526 A/C No. 48 748 9185
Email: accounts@wrendiesel.com.au

Tax Invoice

06/10/2023
7222

Invoice #:



PAUL WREN DIESEL MECHANIC PTY. LTD.

18 NEERIM CRESCENT
WENDOUREE, VIC 3355

Phone 0353391088
Email ACCOUNTS@WRENDIESEL.COM.AU
Web WWW.WRENDIESEL.COM.AU
A.B.N. 18 093 001 104
Fax 0353391788

Registration XW11FP
Make KENWORTH T650
Model DETROIT S60
Colour WHITE BLUE PM
Odometer 6495
VIN 414799

LABOUR

PERFORM 'B' SERVICE AS REQUIRED, REPLACE ENGINE OIL AND FILTERS, CHECK AND TOP UP ALL FLUID LEVELS, CHECK AIR FILTER AND REPLACE IF NEEDED, CHECK BRAKES AND ADJUST IF NEEDED, CHECK CLUTCH AND ADJUST IF NEEDED, CHECK LIGHTS AND REPAIR IF NEEDED, GREASE ALL LUBRICATION POINTS, AND VISUAL CHECK OF VEHICLE
-FIT SUPPLIED BONNET SPRINGS, REMOVE BROKEN EYELETS, MANUFACTURE MISSING SPACERS

Labour	5.00	\$130.00	\$65.00	\$715.00
OIL ENGINE VECTON 15W40 CK-4/E9 CASTROL	34.00	\$6.98	\$23.73	\$261.05
AIR FILTER AF351KM	2.00	\$65.00	\$13.00	\$143.00
OIL FILTER DETROIT 23530573	2.00	\$45.70	\$9.14	\$100.54
FUEL/WAT SEP FILTER FS19729	1.00	\$33.25	\$3.33	\$36.58
GREASE PREMIUM HD	1.00	\$12.50	\$1.25	\$13.75
BROKSHOP AND ENVIRONMENTAL LEVY	1.00	\$25.00	\$2.50	\$27.50

Subtotal	\$1179.47
GST	\$117.95
Total	\$1297.42
Paid Cash	\$1297.42
Balance Due	\$0.00

Invoice Notes
FURTHER REPAIRS NEEDED
-REVERSE LIGHT AND BRAKE LIGHT OUT

Direct Debit: BSB - 083 526 A/C No. 48 748 9185
Email: accounts@wrendiesel.com.au

Tax Invoice

15/12/2023
7418

Job #:



PAUL WREN DIESEL MECHANIC PTY. LTD.

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A.B.N. 18 093 001 104
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18 NEERIM CRESCENT
WENDOUREE, VIC 3355

Registration XW11FP
Make KENWORTH T650
Model DETROIT S60
Colour WHITE BLUE PM
Odometer 31882
VIN 414799

Item

Description

Quantity

Unit Price

GST

Total

LABOUR

PERFORM 'B' SERVICE AS REQUIRED, REPLACE ENGINE OIL AND FILTERS, CHECK AND TOP UP ALL FLUID LEVELS, CHECK AIR FILTER AND REPLACE IF NEEDED, CHECK BRAKES AND ADJUST IF NEEDED, CHECK CLUTCH AND ADJUST IF NEEDED, CHECK LIGHTS AND REPAIR IF NEEDED, GREASE ALL LUBRICATION POINTS, AND VISUAL CHECK OF VEHICLE
-REPAIR REAR LIGHTS, REPAIR WIRING AT RIGHT REAR AND LEFT REAR TAIL LIGHT ASSEMBLIES
-REMOVE AND REPLACE LEFT REAR OF FRONT AND FRONT OF REAR AIR BAGS
-MODIFY EXHAUST SHROUD TO PREVENT RUBBING THROUGH

Labour	8.00	\$130.00	\$104.00	\$1144.00
OIL ENGINE VECTON 15W40 CK-4/E9 CASTROL	34.00	\$6.98	\$23.73	\$261.05
AIR FILTER AF351KM	2.00	\$65.00	\$13.00	\$143.00
C FILTER DETROIT 23530573	2.00	\$45.70	\$9.14	\$100.54
FUEL/WAT SEP FILTER FS19729	1.00	\$33.98	\$3.40	\$37.38
ELECTRICAL CONSUMABLES, WIRE, PLUGS, PINS ECT	1.00	\$30.55	\$3.06	\$33.61
GLASE PREMIUM HD	1.00	\$12.50	\$1.25	\$13.75
SPRING ASSY- AIR KW	2.00	\$549.44	\$109.89	\$1208.77
WORKSHOP AND ENVIRONMENTAL LEVY	1.00	\$25.00	\$2.50	\$27.50
Subtotal				\$2699.63
GST				\$269.96
Total				\$2969.59

Payment Terms: 30DAYSAEOM

Balance Due: \$2969.59

Direct Debit: BSB- 083 526 A/C No. 48 748 9185
Email: accounts@wrendiesel.com.au

Tax Invoice

22/09/2023
7186

Job #:



PAUL WREN DIESEL MECHANIC PTY. LTD.

18 NEERIM CRESCENT

WENDOUREE, VIC 3355

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Web WWW.WRENDIESEL.COM.AU
A.B.N. 18 093 001 104
Fax 0353391788

Registration XW11FP
Make KENWORTH T650
Model DETROIT
Colour WHITE PM
Odometer 1951
VIN 414799

Item	Description	Quantity	Unit Price	GST	Total
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LABOUR

DIAGNOSE AND REPAIR COOLANT LEAKS
-REMOVE LEAKING COOLANT FILTER, CLEAN ALL SURFACES, FIT NEW FILTER, TOP UP COOLANT,
PRESSURE TEST, PRESSURE CLEAN ENGINE BAY, ALL OK
Labour
COOLANT CASTROL PREM 50 COOL PL 5.00 \$6.86 \$37.73
8 UNIT WATER FILTER WF2073 1.00 \$27.43 \$30.17
WORKSHOP SUPPLIES 1.00 \$15.00 \$16.50

Subtotal	\$206.73
GST	\$20.67
Total	\$227.40
Balance Due	\$227.40

Direct Debit: BSB - 083 526 A/C No. 48 748 9185
Email: accounts@wrendiesel.com.au

Tax Invoice

07/09/2023
7170

Job #:



PAUL WREN DIESEL MECHANIC PTY. LTD.

18 NEERIM CRESCENT

WENDOUREE, VIC 3355

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Web WWW.WRENDIESEL.COM.AU
A.B.N. 18 093 001 104
Fax 0353391788

Registration XW11FP
Make KENWORTH T650
Model DETROIT
Colour WHITE PM
Odometer 997448
VIN 414799

LABOUR

COMPLETE REPAIRS AS REQUESTED
-REMOVE AND REPLACE LEFT REAR DRIVE WHEEL SEAL. STRIP AND INSPECT ALL COMPONENTS.
-DEGREASE AND PRESSURE CLEAN ALL COMPONENTS. FIT NEW S-CAM AND BUSHES, FIT NEW BRAKE LININGS AND HARD WARE. FIT NEW BEARINGS TO HUB, RE ASSEMBLE WITH NEW SEAL GASKET AND DRUM. ADJUST BRAKE AND TEST OPERATION, ALL OK
-DIAGNOSE AND REPAIR POWER STEERING OIL LEAKS. REMOVE PUMP, RESEAL FITTINGS, REPLACE MOUNTING GASKET, REFILL POWER STEERING FLUID, DEGREASE AND PRESSURE CLEAN ENGINE BAY. -TEST DRIVE, ALL OK

Item	Description	Quantity	Unit Price	GST	Total
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Labour	S CAM 28SPL -RH 2210V7536FW	1.00	\$115.00	\$11.50	\$126.50
	SEAL CAMSHAFT A1205V1556	2.00	\$5.20	\$1.04	\$11.44
	SH CAMSHAFT ROCKWELL IN/OUT FB3149R	2.00	\$6.95	\$1.39	\$15.29
	CAMSHAFT KIT WASHER+ CIRCLIP FB3108	1.00	\$4.55	\$0.46	\$5.01
	GASKET 6 HL 330-3009 HUB CAP 5.5PCD	1.00	\$4.85	\$0.49	\$5.34
	KIT ROLLER RETAINER BOLT-ON FB3415	1.00	\$5.55	\$0.56	\$6.11
	SET403 BEARING (592A/594A)	1.00	\$89.78	\$8.98	\$98.76
	BEARING SET401(572/580)	1.00	\$79.50	\$7.95	\$87.45
	OIL SEAL SKF DRIVE 47697 ROCKWELL	1.00	\$34.50	\$3.45	\$37.95
	BRAKE SHOE KIT 4515Q-MG2A MERITOR	1.00	\$115.00	\$11.50	\$126.50
	BRAKE DRUM DR190- 16.5 X 7" 10 STUD	1.00	\$145.00	\$14.50	\$159.50
	POWER STEERING PUMP GASKET 4988280	1.00	\$23.65	\$2.37	\$26.02
	WORKSHOP AND ENVIRONMENTAL LEVY	1.00	\$25.00	\$2.50	\$27.50
	Subtotal				\$1706.68
	GST				\$170.67
	Total				\$1877.35
	Balance Due				\$1877.35

Direct Debit: BSB - 083 526 A/C No. 48 748 9185
Email: accounts@wrendiesel.com.au