



TAX INVOICE 796006 (REPRINT) RK3094 Date: 24/08/2023 Rego: IKW659 Page 1 of 3

Charge to: [REDACTED]	Customer: [REDACTED]
ABN: [REDACTED]	Phone [REDACTED] Mobile [REDACTED]
	Contact: [REDACTED]

Order No: [REDACTED]	Next Service Date: 00/00/0000	Next Service Kms: 0
Service Adviser: CM	Odometer reading: 535,898	Warranty Expiry Date: 20/12/2019
VIN 6F5000000JA462964	Engine No. 80054824	Delivery Date: 21/12/2018
Stock Number K3271	Model T659	Engine Hours: 0.00

Product	Description	Quantity	Price Excl.
REPLACED THE CRANKSHAFT MAIN BEARINGS AND			
	THE TURBOCHARGER ETC WHILST ATTENDING TO THE DROPPED LINER CONCERN. MISCELLANEOUS MATERIALS NOT COVERED BY CUMMINS UNDER POLICY. NOTE: - CUMMINS HAVE COVERED THE COST OF THE LINER REPAIR KIT AND THE REQUIRED SHIMS AS WELL AS 50% OF THE LABOUR TO INSTALL THE LINERS.		
11L	LABOUR ENGINE MECHANICAL		5,850.00
	PAD CLEANING SCOTCHBRITE 7447	1	5.14
	SET, ROD BEARING (NON STD)	6	1,342.92
	SEAL OIL	1	277.25
	GASKET AFM DEVICE	1	31.98
	SCREW, HEXAGON FLANGE HEAD CAP	1	40.05
	SCREW HEXAGON FLANGE HEAD CAP	6	564.24
	KIT, MAIN BEARING	1	932.79
	RECON TURBOCHARGER KIT (EPR)	1	4,666.24
	COUPLING, ELBOW HOSE	1	169.28
	LUBRIPLATE 105 GREASE 100Z TBE	1	17.23
	THERMOSTAT	1	212.06
	SEAL THERMOSTAT	1	54.72
	CAP-RADIATOR 15 PSI	1	13.79
	HOSE CLAMP 14-27MM	2	8.98
	CABLE TIE BRAKE HOSE (10PK)	2	87.12
	FUEL FILTER	1	56.29
	LUBE FILTER	1	53.71
	FILTER-FUEL	1	38.37
	FILTER-WATER PACGEN	1	46.01
	PACGEN ELC40 PREMIX 20L	3	341.58
	PACGEN ELC40 PREMIX 5L	1	28.43
	SCREW HEXAGON FLANGE HEAD CAP	1	24.78
OIL	ENGINE OIL VECTON 15W-40	48	345.60

<i>SUPP</i>	SUNDRY SHOP SUPPLIES	1	23.20
<i>ENVIRO</i>	ENVIRONMENTAL TREATMENT SUPPLY	1	27.30

		Sub Total:	<u>15,259.06</u>

Parts: \$9,012.96 Labour: \$5,850.00 Others: \$396.10 Sub Total: \$ 15,259.06
 Total GST: \$ 1,525.91

Payment by EFT: BSB: 034-081 Account #: 132587
 Reference: 796006
 Please advise details of deposit by
 email hallam@hallamtruck.com.au

HALLAM TRUCK CENTRE OPERATING HOURS
 MONDAY - FRIDAY 7:30AM TO 5:30PM

REFRIGERANT TRADING - AUTHORISED SERVICE CENTRE
 AUTHORISATION NUMBER: AU07126

INVOICE TOTAL \$ 16,784.97

TERMS AND CONDITIONS

- 1) You (that is the Customer) will be responsible for any loss, damage or deterioration to goods once they leave our place of business - that is they will then be at your risk. You should get insurance to cover this.
- 2) Delivery will be at our place of business. You will be responsible to arrange and pay for freight from our place of business. We can help you to arrange freight if you wish. We will not do this unless you request it.
- 3) Goods are not supplied on a sale or return basis. Subject to these terms and conditions, once we accept your order, you are obliged to take the goods although property is yet to pass. Any agreement to accept any return of goods must be in writing signed on our behalf. If we agree to accept any return, our current return conditions will apply. Details of current return conditions are attached.
- 4) (a) You have to pay for goods and services supplied before the last day of the month after the month in which they were supplied.
 (b) However, payment will become due immediately if:
 - you commit any act of bankruptcy;
 - a meeting of your creditors is called;
 - a mortgagee or mortgagee's agent takes possession of any of your assets;
 - a receiver of any of your assets is appointed; or
 - a petition to bankrupt or liquidate you is issued.
 (c) Until an overdue payment is paid, you have to pay interest on it at 2% per month.
 (d) You must pay us the reasonable costs (including debt collector's commission) we incur to recover (or to attempt to recover) any overdue payment.
- 5) Until property in goods supplied passes to you and without prejudice to our rights under the PPSA:
 (a) You may fix them into your articles on condition that the product ("product/s") will be our property as security for full payment for the goods.
 (b) Until you use or sell the goods or products, you must store them separately and so that they are clearly identifiable as our property.
 (c) You may fix the goods or products into the articles of any third party on condition that the resulting item will be deemed to be owned in common by us and that third party.
 (d) You may sell the goods or the products or the items as referred to in (c) (or your interest therein) in the ordinary course of your business on the following conditions:
 - You make the sale as our agent and bailee.
 - Any proceeds of sale received by you are held by you on trust for us and you must keep them separately and so that they are clearly identifiable as ours.
 - If you have not received the proceeds of sale, you will, if we so require, assign to us your rights in respect of the sale price.
- 6) (a) "PPSA" means the Personal Property Securities Act 2009 (Cth);
 "PPS register" means the Personal Property Securities Register;
 "purchase money security interest", "registration commencement time", "security interest" and "verification statement" all have the meanings given by the PPSA.
 (b) Whilst the risk in the goods passes in accordance with clause 1, legal and equitable title in the goods will not pass to you until payment in full for all debts accrued or owed by you to us for the goods has been received by us in cleared funds. Until that time you are in possession of the goods solely as bailee for us and your right to possession ceases if you do not pay us for the goods on time or when due.
 (c) Until we receive payment for the goods in full, we reserve the following rights:
 - the legal and equitable ownership of the goods;
 - the right to enter upon your premises and take possession of the goods or the products referred to in clause 5;
 - the right to keep or resell any goods or products we take possession of and
 - any other rights we may have at law or under the PPSA.
- (d) Until we receive payment for the goods in full, you acknowledge that we have a purchase money security interest which attaches over the goods and their proceeds and a security interest in relation to other amounts owed by you to us.
- (e) For the avoidance of doubt, after the registration commencement time, we may register our purchase money security interest and security interest on the PPS register established by the PPSA and, where necessary, amend the registration.
- (f) You undertake to do anything (such as obtaining consents, signing and producing documents, producing receipts and getting documents completed and signed) which we ask and consider necessary for the purposes of:
 - ensuring that a security interest created under this agreement is enforceable, perfected and otherwise effective;
 - enabling us to apply for any registration, or give any notification, in connection with a security interest created under this agreement so that the security interest has the priority required by us, including anything we ask you to do in connection with the PPSA.
- (g) You must not grant any other person a security interest over the goods or their proceeds.
- (h) To the extent permitted by law, if the PPSA applies, you irrevocably waive your rights you may have to:
 - receive notices or statements under sections 95, 121(4), 125, 130, 132(3)(d), 132(4) and 135 of the PPSA;
 - redeem the goods under section 142 of the PPSA;
 - reinstate the agreement under section 143 of the PPSA;
 - receive a verification statement as defined in the PPSA.
- (i) Nothing in this clause prevents us from taking action against you for the purchase price of the goods.
- (j) In addition to being liable to pay all our enforcement expenses as set out in clause 4(c) you agree to be liable for our costs of our registration of our purchase money security interest and security interest on the PPS register.
- 7) Any previous dealings shall not affect these terms and conditions or be deemed to do so nor will any term or condition set out in your order forms or other documentation.
- 8) In these terms and conditions reference to a person includes a corporation, and the singular includes the plural and vice versa.
- 9) If more than one, the persons comprising the Customer shall be jointly and severally bound by these terms and conditions.
- 10) The law of Victoria governs these terms and conditions and any legal action relating to them shall be brought in Victorian Courts.
- 11) Each transaction is to be on the above terms and conditions. However we may change the above terms and conditions, and upon written notice to you, you will be bound by such changed terms and conditions in respect of subsequent transactions. Unless the contrary is proved, such notice shall be deemed served on you two business days after it is posted.
- 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.



Hallam Truck Centre Pty Ltd
 T/as TRP Pakenham
 64 007 568 309
 3 Tango Circuit
 PAKENHAM VIC 3810
 03 8796 9155
 trpparts@hallamtruck.com.au
 www.hallamtruck.com.au



TAX INVOICE I53046396 (REPRINT)

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DATE 29/12/2022 9:39

Account No. [REDACTED]	Sold To [REDACTED]	Forward To [REDACTED]
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Order No. ikw659 Salesperson Brent Moloney Despatch Method roa

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	List Price (Excl.GST)	Unit Price (Excl.GST)	Extended (Excl.GST)
REM20918B-PAC	TRANS-PACCAR GEN RTL020918B	NONST K	1	1		9,634.82	7,800.00	7,800.00
*** SPECIAL PURCHASE - NON-RETURNABLE ***								
A6605	CLUTCH RELEASE YOKE	AHD141	1	1		383.90	161.97	161.97
22921	CLUTCH PEDAL SHAFT	AHD142	1	1		351.41	148.26	148.26
22927	SHAFT	AHD143	1	1		108.63	42.01	42.01
6306-2RS2/C5GJB	BEARING-TRANSMISSION	AHD122	1	1		43.76	34.02	34.02
4305294	GASKET	AHD162	1	1		40.77	15.77	15.77
K036-235	BEARING-CLUTCH BELLCRANK	AHD124	2	2		103.98	75.62	151.24
VFS6G-8	BEARING-ROD END	BAD178	4	4		57.00	45.09	180.36
308935.515PAC	CLUTCH-ADVANTAGE	PRJ131	1	1		2,197.21	1,825.68	1,825.68
REM20918B-PACC0RE	CORE CHARGE	NONST K	1	0	1	4,400.00	4,000.00	0.00
*** SPECIAL PURCHASE - NON-RETURNABLE ***								

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TOTAL EXT. NETT	10,359.31
GST PAYABLE	1,035.94
CASH ROUNDING	0.00
INVOICE TOTAL	11,395.25

Payment by EFT
 BSB: 034-081 Account #: 132587
 Reference: I53046396
 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 Peninsula
 Factory 5,
 1889 Frankston Flinders Road,
 HASTINGS VIC 3915
 03 5911 7223

TERMS AND CONDITIONS

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