# William Adams CAT

# TAX INVOICE

William Adams Pty. Ltd A.B.N. 72 009 569 493 A.C.N. 009 569 493

**HEAD OFFICE**
17 - 55 Nantilla Road,
Clayton Vic 3168
Tel: (03) 9566 0666

P.O. Box 164,
Clayton Vic 3168
Fax: (03) 9561 6273

**VICTORIAN BRANCHES**
Bendigo: (03) 5434 2100
Dandenong: (03) 9767 3666
Geelong: (03) 5223 5223
Horsham: (03) 5362 4100
Laverton: (03) 9931 9666
Mildura: (03) 5018 6100
Portland: (03) 5521 5110
Swan Hill: (03) 5036 3900
Traralgon: (03) 5175 6200
Wodonga: (02) 6051 5800

**TASMANIAN BRANCHES**
Hobart: (03) 6249 0566
Launceston: (03) 6325 0900
Burnie: (03) 6433 8888

SOLD TO:

FREESTONES TRANSPORT PTY LTD
20 BARRIE ROAD
TULLAMARINE VIC 3043

SHIP TO:

Laverton
32-42 Spencer Street
Sunshine West
VIC 3020 AU

| INVOICE No. | INVOICE DATE | CUSTOMER No. | CUSTOMER ORDER No. | STORE | DIV | SALESPERSON | T.C. | PAGE |
|---|---|---|---|---|---|---|---|---|
| P2PR0295216 | 21-06-23 | 300655 | 51 | 09 | E | | 2 | 1 |

| DOCUMENT No. | DOCUMENT DATE | PC | LC | MC | SHIP VIA | A.B.N. |
|---|---|---|---|---|---|---|
| 09C605662 | 21-06-23 | 10 | | 10 | COLLECT | 12 703 583 030 |

| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH. ID No. |
|---|---|---|---|---|---|
| | | | | | |

PARTS SALES PERSON: COMMERCE ORDER

| QUANTITY | ITEM | NR | DESCRIPTION | | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| 1 | 10R-3292 | | CAMSHAFT | S | 2513.30 | 2513.30 |
| 1 | 10R-3292 | | CORE DEPOSIT | S | 1675.49 | 1675.49 |
| 1 | 9Y-4104 | | *HOSE | S | 24.14 | 24.14 |
| 2 | 8T-4983 | | CLAMP | S | 32.98 | 65.96 |
| 1 | 130-4698 | | SLEEVE | S | 76.16 | 76.16 |
| 1 | 101-8468 | | BEARING | S | 81.74 | 81.74 |
| 1 | 131-7123 | | BEARING | S | 75.04 | 75.04 |
| 16 | 124-1855 | | BOLT 12PT | S | 38.12 | 609.92 |
| 10 | 124-1854 | | *BOLT 12PT | S | 41.95 | 419.50 |
| 26 | 5H-1504 | | WASHER | S | 3.59 | 93.34 |
| 1 | 6I-4421 | | PLATE SPACER | S | 1046.52 | 1046.52 |
| 1 | 234-1904 | | *KIT-GASKET-F | S | 1100.75 | 1100.75 |
| 2 | 180-3399 | | *PACKING | S | 109.39 | 218.78 |
| 2 | 132-6658 | | SHIELD | S | 28.01 | 56.02 |
| 2 | 132-6657 | | SHIELD | S | 20.26 | 40.52 |
| 4 | 144-0367 | | CLAMP | S | 32.93 | 131.72 |
| 1 | 179-2886 | | *HOSE AS | S | 54.49 | 54.49 |
| 1 | 128-0331 | | *HOSE | S | 10.85 | 10.85 |
| 4 | 9X-2488 | | CLAMP | S | 22.55 | 90.20 |
| 2 | 248-5513 | | REGULATOR | S | 110.00 | 220.00 |
| 1 | 425-6526 | | *HARNESS AS-W | S | 444.43 | 444.43 |
| | Replaces Part # (1221486) | | | | | |
| 1 | 202-1060 | | *HARNESS AS | S | 680.08 | 680.08 |
| 1 | 168-5248 | | *SEAL-ISOLATI | S | 524.21 | 524.21 |
| 2 | 1B-3867 | | BEARING | S | 51.74 | 103.48 |
| 2 | 6D-1004 | | *GASKET | S | 5.05 | 10.10 |
| 6 | 284-3502 | | CLAMP-BAND | S | 10.88 | 65.28 |
| 4 | 5WA0866 | | SEALANT SPRAY PACK | S | 30.79 | 123.16 |

E.& O.E. ITEMS ORDERED NOT SHOWN ARE BACK ORDERED + NOT RETURNABLE

**TERMS :**
EQUIPMENT/RENTAL SALES-CASH EX WORKS
PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS

**BANKING DETAILS : ANZ BANK MELBOURNE**
BSB : 013 128
ACCOUNT NO : 837 249 625
REFERENCE : 300655
EMAIL YOUR REMITTANCE ADVICE TO :
CreditLaverton@wadams.com.au

| PAY THIS AMOUNT Incl GST | CONT'D |
|---|---|
| AMOUNT CREDITED Incl GST | |

WA14

William Adams CAT

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FREESTONES TRANSPORT PTY LTD
20 BARRIE ROAD
TULLAMARINE VIC 3043

SHIP TO:

Laverton
32-42 Spencer Street
Sunshine West
VIC 3020 AU

| INVOICE No. | INVOICE DATE | CUSTOMER No. | CUSTOMER ORDER No. | STORE | DIV | SALESPERSON | T.C. | PAGE |
|---|---|---|---|---|---|---|---|---|
| P2PR0295216 | 21-06-23 | 300655 | 51 | 09 | E | | 2 | 2 |

| DOCUMENT No. | DOCUMENT DATE | PC | LC | MC | SHIP VIA | A.B.N. |
|---|---|---|---|---|---|---|
| 09C605662 | 21-06-23 | 10 | | 10 | COLLECT | 12 703 583 030 |

| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH. ID No. |
|---|---|---|---|---|---|
| | | | | | |

| QUANTITY | ITEM | NR | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| | | | TOTAL PARTS | | 10555.18 T |
| | | | Subtotal before taxes | | 10555.18 |
| | | | G.S.T. | | 1055.52 T |

workshop.mel@freestones.com.au
ZONE 0 BY-XGS 09-FREEST ,ZONE 1 BY-XIA 09-FREEST
ZONE 5 BY-XGS 09-FREEST

E.& O.E. ITEMS ORDERED NOT SHOWN ARE BACK ORDERED + NOT RETURNABLE

**TERMS :**
**EQUIPMENT/RENTAL SALES-CASH EX WORKS**
**PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS**

**BANKING DETAILS : ANZ BANK MELBOURNE**
**BSB : 013 128**
**ACCOUNT NO : 837 249 625**
**REFERENCE : 300655**
**EMAIL YOUR REMITTANCE ADVICE TO :**
**CreditLaverton@wadams.com.au**

| | |
|---|---|
| PAY THIS AMOUNT Incl GST AUD | 11610.70 |
| AMOUNT CREDITED Incl GST | |

WA14

**William Adams Pty Ltd's Standard Conditions of Quotation and Sale apply to this transaction.**
**They can be obtained at www.williamadams.com.au/termsandconditions or by calling (03) 9566 0666**
**Thank You for choosing William Adams. Help us improve via FEEDBACK@WADAMS.COM.AU**

D & D Radiators Service Centre Pty Ltd
192 Duke St
Braybrook VIC 3019
Phone: 9364 7966
Fax: 9364 9213

# Tax Invoice/Cash Sale

ABN 39 074 622 816

| | |
|---|---|
| DATE | 26/06/2023 |
| INVOICE NO. | 292080 |

**SOLD TO**

FREESTONE TRANSPORT
20 BARRIE RD
TULLAMARINE
VIC 3043

**DELIVER TO**

| Claim Number | REGO | Vehicle | Owner | Assessor | REF |
|---|---|---|---|---|---|
| 51 | NO REG | K/W K104 | | | IT |

| ITEM | DESCRIPTION | QTY | PRICE | AMOUNT |
|---|---|---|---|---|
| RECRAD | RECORE RADIATOR ( KEN814-MAF ADFUSE CORE ) | 1 | ********* | 4,355.00 |

***WE NOW CLEAN OUT DIESEL PARTICULATE FILTERS (DPF)***

For EFT Payments, Please use the following:

BSB: 013 915
Acc: 3152 26733
INO: D & D Radiators
Your remittance advice will be appreciated

GUARANTEE: 12 MONTHS. FAILURE DUE TO INCORRECT FITMENT PROCEDURE WILL VOID WARRANTY.

TERMS 30 EOM

| | |
|---|---|
| Subtotal | $4,355.00 |
| Tax | $435.50 |
| **Total** | $4,790.50 |

# Tax Invoice REPRINT

**16A060179**

R&J Batteries TULLAMARINE
Unit 10, Cnr Keilor Park Drive and Lambeck Drive
Tullamarine VIC 3043
Australia
Phone: 03 9338 8444
Fax: 03 9338 5400
Email: tulla@rjbatt.com.au

**ABN: 71 151 273 675**

**Terms: COD unless 30 day EOM terms apply**

**Invoice To:**

Freestones Transport Pty. Ltd.

20 Barrie Road
TULLAMARINE
VIC
3043
Australia

**Ship to Address:**

20 Barrie Road
TULLAMARINE
VIC
3043
Australia

| | |
|---|---|
| **Invoice Date:** | 26/08/2024 10:42:00 AM |
| **Customer:** | 03672 |
| **Telephone:** | 03 9330 0007 |
| **Customer PO:** | 51 |
| **Sales Order:** | 2046535 |
| **Contact:** | |
| **Operator:** | CRAHEY16 |
| **Branch:** | R&J Batteries Tullamarine |

| StockCode | Description | Quantity | UoM | Price ea | Net Price |
|---|---|---|---|---|---|
| 27H-780HD | DELKOR MF70ZZ HEAVY DUTY | 4.00 | EA | 185.34 | 741.36 |

## Tax Invoice Summary

**Date:** ____________________

**Name:** ____________________

**Signature:** ____________________

**Banking Details:**

| | |
|---|---|
| **Account Name:** | R&J Batteries |
| **BSB & Account:** | 033002-460511 |
| **Lodgement Ref:** | 03672 |
| **Biller Code:** | 261735 |
| **BPAY Ref:** | 036723 |

| | |
|---|---|
| **Net Amount:** | $741.36 |
| **Tax:** | $74.14 |
| **Amount Due:** | $815.50 |
| **OnAccount:** | $815.50 |

**Invoice must be retained for any warranty claims.**
**These Goods remain the property of R&J Batteries until invoice is fully paid for.**

MICHELIN

Michelin Australia Pty Ltd
ABN 84 006 761 628 IRD 97 290 512
51-57 Fennell Street, Port Melbourne
VIC 3207 Australia

Remit to
BSB: 242000
Account No: 233225002

Tel: +61 (0) 3 8671 1350
Fax: 1300 130 901
Email: credit1@michelin.com

# Tax Invoice

| | |
|---|---|
| **Demand Number** | . |
| **Customer Number** | 30000645 |
| **Invoice Date** | 29/05/24 |
| **Invoice Number** | DSF594829 |
| **Cust Order No** | W67227 |
| **Con Note No** | |



FREESTONE'S TRANSPORT P/L
20 BARRIE ROAD

TULLAMARINE VIC 3043

**Delivery Address**
FREESTONE'S TRANSPORT P/L
FREESTONE'S TRANSPORT P/L
20 BARRIE ROAD
TULLAMARINE VIC 3043

Job completed on: 28/05/24 Done By:TRT WEST MELBOURNE

Comment: Ref#=SRP464452S Ex#=IB274220240529_155959 Co=TRT WEST MELBOURNE

Currency: AUD

| Item Code | Item Description | Ordered | Supplied | Back Order | Base Price | Discount Price | Total |
|---|---|---|---|---|---|---|---|
| 890986TRFITN | Fitting<br>Brand:MICHELIN | | 2 | | $23.00 | $23.00 | $46.00 |
| 890986TROBND | TRUCK OTHER BRAND TYRE - PREMIUM | | 2 | | $700.00 | $700.00 | $1,400.00 |
| 890986TRBALO | Balance - Off Vehicle<br>Brand:MICHELIN<br>Rg:XV51CW FT:51 Od:0 Doc:"W67227" | | 2 | | $34.00 | $34.00 | $68.00 |

Tax Rate 10.00%
Exchange Rate 1.0000

Payment Terms
Payment Due Date 28 June 2024

| | | |
|---|---|---|
| **Total EX GST** | **AUD** | **$1,514.00** |
| **Total GST** | **AUD** | **$151.40** |
| **TOTAL INC GST** | **AUD** | **$1,665.40** |

**AXLEFIX** Truck, Bus & Trailer

*We steer you straight!*

**TAX INVOICE**

C 30258


Camber Nominees Pty Ltd A.C.N. 128 889 494 A.B.N. 87 128 889 494

**Truck & Bus Wheel Alignment**

32 Ainslie Road, Campbellfield Vic 3061

Tel: (03) 9305 3711 • Email: axlefix@bigpond.com • www.axlefix.com.au


Date: 17/7/23

| | |
|---|---|
| Client: Weestones Transport | Odometer: 747060 |
| | VIN/REG No: 429958 |
| | Truck Type: Kenworth |
| Danny | Order No: |

FRONT STEER Fleet # 51 REAR STEER

| | FRONT STEER BEFORE | FRONT STEER AFTER | REAR STEER BEFORE | REAR STEER AFTER |
|---|---|---|---|---|
| CAMBER | RH 45'+ LH 50'- | RH 45'+ LH 20'- | RH LH | RH LH |
| CASTER | RH 1'10'+ LH 2'+ | RH 1'10'+ LH 2'+ | RH LH | RH LH |
| TOE-IN | In 4mm | 0 square | | |

☑ CENTRE STEERING WHEEL

| | | | PRICE |
|---|---|---|---|
| STEER AXLE ALIGN | | ALIGNMENT: x1 | $ 720 |
| | | CASTER ADJUSTMENT: | $ |
| DRIVE AXLE ALIGN | Square to chassis | CAMBER CORRECTION: | $ |
| | | | $ |
| TRAILER AXLE ALIGN | | | $ |
| | | | $ |

COMMENTS Tyres are Michellins with slight outward feathering on both steers.

SUB TOTAL $ 720

GST $ 72

TOTAL (including GST) $ 792

**METHOD OF PAYMENT**

☐ DIRECT DEPOSIT *Our details are: National Australia Bank*

*BSB 083-961 Acc. No. 8408 31261*

Please **email** Remittance to: axlefix@bigpond.com

☐ EFTPOS ☐ MASTERCARD ☐ VISA

☐ CASH

☐ CHEQUE

☐ ACCOUNT

**CUSTOMER RESPONSIBILITY**

*It is the customer's responsibility to check U-bolt tensions within 7 days, to maintain tyre rotations and tyre pressures. Warranty covers the wheel alignment ONLY.*

**CUSTOMER SIGNATURE**

TRP TRUCK & TRAILER PARTS

A DIVISION OF PACCAR AUSTRALIA PTY LTD A.B.N. 43 004 669 687
2/15 Cooper Street, Campbellfield VIC 3061
Telephone: (03) 9219 6601
Trading Hours: Monday - Friday 8:00am - 5:00pm Saturday 8:00am - 12:00pm

SOMERTON

Invoice To: 4233005 FREESTONES TRANSPORT PTY LTD

# PARTS TAX INVOICE

| | |
|---|---|
| Invoice No.: | 1183987 |
| Date: | 6/07/2023 |
| Cust. Order No.: | 51 |
| Sales Order No.: | 192629 |
| Phone: | 03 9330 0007 |
| Fax: | 0403386984-Dann |
| Mobile: | 0419530713 |
| Page: | 1 of 1 |

Deliver To: FREESTONES TRANSPORT PTY LTD
20 BARRIE ROAD
TULLAMARINE VIC 3043

| Part Number | Part Description | Bin Loc | Ord Qty | Supp Qty | Back Ord Qty | Retail Price | Unit Price | Total |
|---|---|---|---|---|---|---|---|---|
| HK1311-100 | SPRING-FRONT AXLE TAPER LE. | TE03A1 | 2.00 | 2.00 | 0.00 | $3,380.31 | $2,846.58 | $5,693.16 |
| 5295 | BUSH-THREADED | ED03A1 | 4.00 | 4.00 | 0.00 | $63.64 | $56.97 | $227.88 |
| 482Jul23 | BUSH-THREADED $10 OFF | 0 | 4.00 | 4.00 | 0.00 | -$9.09 | -$9.09 | -$36.36 |
| K179-537 | PIN THREADED (SPRING SHACK | ED04C1 | 4.00 | 4.00 | 0.00 | $115.45 | $106.05 | $424.20 |
| 484Jul23 | PIN THREADED (SPRING SHACK | | 4.00 | 4.00 | 0.00 | -$13.64 | -$13.64 | -$54.56 |
| K179-536 | PIN THREADED (SPRING DRIVE | ED04B1 | 2.00 | 2.00 | 0.00 | $126.36 | $117.60 | $235.20 |
| 483Jul23 | PIN THREADED (SPRING DRIVE | | 2.00 | 2.00 | 0.00 | -$13.64 | -$13.64 | -$27.28 |
| HV2011 | SHOCK ABSORBER KWSTEER | VA03F1 | 2.00 | .00 | 2.00 | $454.65 | $0.00 | $0.00 |
| RRK001 | FRONT AIR KIT | PF07A1 | 1.00 | 1.00 | 0.00 | $229.09 | $217.06 | $217.06 |
| 497Jul23 | FRONT AIR KIT $15 OFF | 0 | 1.00 | 1.00 | 0.00 | -$13.64 | -$13.64 | -$13.64 |

#51

Delivery Note:
DCODE/7101522
CLOY/A19158

Salesperson: ANDREW DAVIDSON

| | |
|---|---|
| Sub Total: | $6,665.66 |
| Freight: | $0.00 |
| GST: | $666.57 |
| Total (Inc GST): | $7,332.23 |

Bank Account Details for Direct Payments:
Bank: ANZ Branch: Altona North
BSB: 013202 Account No.: 775073766 Account Name: KENWORTH DAF MELBOURNE

**CONDITIONS FOR THE SALE OR RETURN OF GOODS.**

Subject to our obligations under the Australian Consumer Law:
1. No Credit will be issued unless goods are returned in saleable undamaged condition within 28 Days of invoice.
2. All Electrical components are non-returnable.
3. Items specially procured or manufactured as a special order are non-returnable, and must be paid for at time of order.
4. All goods are treated COD unless applied to a trading account where payment is due 30 Days from end of month.
5. All prices are current at date of quotation and are subject to change without further notice.
6. If collecting parts from our warehouse, please be advised that we may refuse to load your vehicle if your vehicle is not suitable for loading.
7. Faulty and warrantable products are subjected to verification by the manufacturer before a warranty credit will be processed.

ACKNOWLEDGEMENT
I acknowledge receipt of the goods displayed on this invoice.

Signature

Printed Name

Date

TRP TRUCK & TRAILER PARTS

A DIVISION OF PACCAR AUSTRALIA PTY LTD. A.B.N. 43 004 669 667
2/15 Cooper Street, Campbellfield VIC 3061
Telephone: (03) 9219 6601
Trading Hours: Monday - Friday 8:00am - 5:00pm Saturday 8:00am - 12:00pm

SOMERTON

*** DOCUMENT COPY ***

# PARTS TAX INVOICE

**Invoice To:** 4233005 FREESTONES TRANSPORT PTY LTD

**Deliver To:** FREESTONES TRANSPORT PTY LTD
20 BARRIE ROAD
TULLAMARINE VIC 3043

| | |
|---|---|
| **Invoice No.:** | **1184042** |
| Date: | 6/07/2023 |
| Cust. Order No.: | 51 |
| Sales Order No.: | 192629 |
| Phone: | 03 9330 0007 |
| Fax: | 0403386984-Dann |
| Mobile: | 0419530713 |
| Page: | 1 of 1 |

| Part Number | Part Description | Bin Loc | Ord Qty | Supp Qty | Back Ord Qty | Retail Price | Unit Price | Total |
|---|---|---|---|---|---|---|---|---|
| HV2011 | SHOCK ABSORBER KWSTEER | VA03F1 | 2.00 | 2.00 | 0.00 | $454.65 | $410.00 | $820.00 |

#51

**Delivery Note:**
DCODE/7101522
CLOY/A19158

**Salesperson:** ANDREW DAVIDSON

| | |
|---|---|
| **Sub Total:** | $820.00 |
| **Freight:** | $0.00 |
| **GST:** | $82.00 |
| **Total (Inc GST):** | $902.00 |

**Bank Account Details for Direct Payments:**
Bank: ANZ Branch: Altona North
BSB: 013202 Account No.: 775073766 Account Name: KENWORTH DAF MELBOURNE

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