FUSO PORT MELBOURNE

Operated by WHITEHORSE TRUCK CENTRE

Fuso Port Melbourne

Authorised Fuso, Service & Parts.
Unit 7, 335 Ingles Street
Port Melbourne VIC 3207
Tel: (03) 9046 9400
www.fusoportmelbourne.com.au

ABN 13 116 437 702 / ACN 116 437 702
LMCT 8139

BSB: 014002 ACC: 835749167

SERVICE TAX INVOICE

Service TAX Invoice Page 1 of 2 Doc #: **PMCSP6392**

Customer No.	Customer Name & Address		Advisor		Colour	Team
11367	Mack Towing Transport P/l 35 Franklyn Street		PAUL PIZZINGA 769			Service
Doc. Date			Year / Make / Model			Tag No.
08/04/20			15/Fuso/10.4T LWB WPB			
Reg. No.			Model No.	Carline		Eng./Trans.
1HB2NL			FK61FL1RFAC	MEDIUM		
Stock No.	Huntingdale VIC 3166		Chassis No.	Kilometres	Prod. Date	Orig. Del. Date
				299871	08/09/15	
Purchase Order No.	Driver	Contract No.	Contract Name	Contract Exp. Kms	Exp. Date	
1HB2NL						

Home Phone	Business Phone	Terms	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date
(0435)858662	(03)95441000	30	WHT&B	12	29/04/16	28/04/21

Vehicle ID.	Engine No.	Date & Time Promised	Time Received	Quote Price	Air	Pwr	Turbo
JLFFK61FL0KJ20350	6M60208389	02/04/20 07:00am	07:00am				

Labour	*Operation*	*Description*	*Units*	*Amount*
Job# 1	01MHFK56A2300	Tech(s): 441 204 905 806		1312.50
		300K FIGHTR FK 6SP		
	CARRY OUT FUSO FK FIGHTER 300,000KM SERVICE			
	CARRIED OUT FUSO FK FIGHTER 300,000KM SERVICE			
	Customer Instructions:			
	CARRIED OUT SERVICE AS PER SCHEDULE REQUESTED.			
	REPLACED PCV FILTER			
	CHECK CONDITION OF ENGINE BELTS AND TENSIONED AS REQUIRED.			
	CHECKED GEARBOX, DIFFERENTIAL AND POWER STEERING OIL.			
	REPLACED POWER STEERING OIL AND BLED SYSTEM			
	CHECKED LIGHTS FOR OPERATION			
	ADJUSTED CLUTCH AS REQUIRED			
	CHECKED BATTERY TERMINALS AND CLEANED AS REQUIRED			
	ROAD TESTED VEHICLE AND CHECKED OVER. ALL OK.			
	MHFLK14A	FUSO FILTER KIT	1	102.38
	MHME073821	ELEMENT OUTER	1	113.21
	MHMH034085	OIL SEAL	2	29.84
	MHMH034175	OIL SEAL	2	42.28
	MHMH034193	OIL SEAL	2	22.68
	NGMOB135242	DOT 4 BRAKE FLUID .5	1	11.33
	MHMC090385	FILTER COMP	1	60.49
	MHML226486	REPAIR KIT DESICCANT	1	430.49
	NGAW20	20mm SEALING WASHER	1	2.28
	POL	DPF ENGINE OIL 15W40		168.75
	POL	ATF-J		32.50
	POL	DIFF OIL 80W90		113.85
	POL	GREASE		24.00
	POL	ENVIRONMENTAL CHARGE		24.50
	POL	TRANS OIL 75W-90		219.15
		<<< Total For Job 1 >>>		**2710.23**
Job# 2	78MHZZZZ03	Tech(s): 441		25.00
		WIPER INSERT		
	REPLACE WIPER INSERTS			
	REMOVED AND REPLACED WIPER INSERTS WITH NEW			
	NGWB	WIPER BLADE	2	15.52
		<<< Total For Job 2 >>>		**40.52**

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SERVICE TAX INVOICE

Service TAX Invoice Page 2 of 2 Doc #: **PMCSP6392**

Customer No.	Customer Name & Address			Advisor		Colour		Team
11367	Mack Towing Transport P/l 35 Franklyn Street			PAUL PIZZINGA 769				Service
Doc. Date				Year / Make / Model				Tag No.
08/04/20				15/Fuso/10.4T LWB WPB				
Reg. No.				Model No.		Carline		Eng./Trans.
1HB2NL				FK61FL1RFAC		MEDIUM		
Stock No.	Huntingdale VIC 3166			Chassis No.		Kilometres	Prod. Date	Orig. Del. Date
						299871	08/09/15	
Purchase Order No.	Driver		Contract No.	Contract Name		Contract Exp. Kms	Exp. Date	
1HB2NL								
	Home Phone	Business Phone	Terms	Selling Dealer		Delivery Kms.	Delivery Date	Warr. Exp. Date
	(0435)858662	(03)95441000	30	WHT&B		12	29/04/16	28/04/21
	Vehicle ID.	Engine No.		Date & Time Promised		Time Received	Quote Price	Air / Pwr / Turbo
	JLFFK61FL0KJ20350	6M60208389		02/04/20	07:00am	07:00am		

Labour	*Operation*	*Description*	*Units*	*Amount*
Job# 3	56MHZZZZ31	Tech(s): 441		25.00
		PEDAL RUBBER		
	REPLACE CLUTCH PEDAL RUBBER			
	REMOVED AND REPLACED CLUTCH PEDAL RUBBER WITH NEW			
	MHMC400503	PAD PEDAL	1	5.62
		<<< Total For Job 3 >>>		**30.62**
	Misc:RO	1 & 2 CENT ROUNDING		0.00
	Misc:EL	WORKSHOP LEVY/SUNDRIES		95.00

Comments
Trailer service requires seperate ro

Recommendations
SLIGHT LEAK AT CLUTCH SLAVE CYLINDER - CHECK NEXT SERVICE

Total Labour	1362.50
Total Parts	836.12
Total POL	582.75
Total Sublet	0.00
Total Misc	95.00
Total Tax	287.64
Total Invoice	3164.01

TOTAL INCLUDING GST
THANK-YOU FOR YOUR BUSINESS
PLEASE DRIVE SAFELY

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SERVICE TAX INVOICE

Service TAX Invoice Page 1 of 2 Doc #: **PMCSP7562**

Customer No.	Customer Name & Address			Advisor		Colour	Team
11367	Mack Towing Transport P/l 35 Franklyn Street			PAUL PIZZINGA 769			Service
Doc. Date				Year / Make / Model			Tag No.
21/07/20				15/Fuso/10.4T LWB WPB			
Reg. No.				Model No.	Carline		Eng./Trans.
1HB2NL				FK61FL1RFAC	MEDIUM		
Stock No.	Huntingdale VIC 3166			Chassis No.	Kilometres	Prod. Date	Orig. Del. Date
					317987	08/09/15	
Purchase Order No.	Driver		Contract No.	Contract Name	Contract Exp. Kms	Exp. Date	
1HB2NL							
	Home Phone	Business Phone	Terms	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date
	(0435)858662	(03)95441000	30	WHT&B	12	29/04/16	28/04/21
	Vehicle ID.	Engine No.		Date & Time Promised	Time Received	Quote Price	Air / Pwr / Turbo
	JLFFK61FL0KJ20350	6M60208389		20/07/20 07:15am	07:30am		

Labour	*Operation*	*Description*		*Units*	*Amount*
Job# 1	01MHFK56A2030		Tech(s): 81 806		375.00
		30K FIGHTER FK 6SP			
	CARRY OUT FUSO FK FIGHTER 330,000KM SERVICE AS PER SCHEDULE				
	CARRIED OUT FUSO FK FIGHTER 330,000KM SERVICE AS PER SCHEDULE				
	Customer Instructions:				
	CARRIED OUT SERVICE AS PER SCHEDULE REQUESTED.				
	CHECK CONDITION OF ENGINE BELTS AND TENSIONED AS REQUIRED.				
	CHECKED LIGHTS FOR OPERATION				
	ADJUSTED CLUTCH AS REQUIRED				
	REPLACED PCV FILTER				
	CHECKED BATTERY TERMINALS AND CLEANED AS REQUIRED				
	ROAD TESTED VEHICLE AND CHECKED OVER. ALL OK.				
	MHFLK14A	FUSO FILTER KIT		1	102.38
	NGWRHBLITZ	BLITZ WSCREEN WASH		1	4.00
	POL	DPF ENGINE OIL 15W40			157.50
	POL	GREASE			24.80
	POL	ENVIRONMENTAL CHARGE			24.50
		<<< Total For Job 1 >>>			**688.18**
Job# 2	78MHZZZZ03		Tech(s): 806		25.00
		WIPER INSERT			
	REPLACE WIPER INSERTS				
	REMOVED AND REPLACED WIPER INSERTS WITH NEW				
	NGWB	WIPER BLADE		2	15.32
		<<< Total For Job 2 >>>			**40.32**
Job# 3	60MHZZZZ2		Tech(s): 806		62.50
		REPAIR ALL LIGHTS			
	REPAIR ALL LIGHTS AS REQUIRED				
	REMOVED AND REPLACED BLOWN GLOBES ON VEHICLE AS REQURIED				
	NGN1	INCANDESCENT GLOBE		2	7.00
	STQNAV48892BL	H4 24V 75/70W P43T BL PK		1	11.76
		<<< Total For Job 3 >>>			**81.26**
	Misc:RO	1 & 2 CENT ROUNDING			0.00
	Misc:EL	WORKSHOP LEVY/SUNDRIES			46.25

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BSB: 014002 ACC: 835749167

SERVICE TAX INVOICE

Service TAX Invoice Page 2 of 2 Doc #: **PMCSP7562**

Customer No.	Customer Name & Address			Advisor		Colour		Team
11367	Mack Towing Transport P/l 35 Franklyn Street			PAUL PIZZINGA 769				Service
Doc. Date				Year / Make / Model				Tag No.
21/07/20				15/Fuso/10.4T LWB WPB				
Reg. No.				Model No.		Carline		Eng./Trans.
1HB2NL				FK61FL1RFAC		MEDIUM		
Stock No.	Huntingdale VIC 3166			Chassis No.		Kilometres	Prod. Date	Orig. Del. Date
						317987	08/09/15	
Purchase Order No.	Driver		Contract No.	Contract Name		Contract Exp. Kms	Exp. Date	
1HB2NL								
	Home Phone	Business Phone	Terms	Selling Dealer		Delivery Kms.	Delivery Date	Warr. Exp. Date
	(0435)858662	(03)95441000	30	WHT&B		12	29/04/16	28/04/21
	Vehicle ID.	Engine No.		Date & Time Promised		Time Received	Quote Price	Air / Pwr / Turbo
	JLFFK61FL0KJ20350	6M60208389		20/07/20	07:15am	07:30am		

Comments
courtesy vehicle booked

Total Labour	462.50
Total Parts	140.46
Total POL	206.80
Total Sublet	0.00
Total Misc	46.25
Total Tax	85.60
Total Invoice	941.61

TOTAL INCLUDING GST

THANK-YOU FOR YOUR BUSINESS
PLEASE DRIVE SAFELY

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SERVICE TAX INVOICE

Service TAX Invoice Page 1 of 1 Doc #: **PMCSP7563**

Customer No.: 11367	Customer Name & Address: Mack Towing Transport P/l 35 Franklyn Street Huntingdale VIC 3166		Advisor: PAUL PIZZINGA 769	Colour:		Team: Service
Doc. Date: 21/07/20			Year / Make / Model: 07/TOMCAR/			Tag No.:
Reg. No.: U37203			Model No.:	Carline:		Eng./Trans.:
Stock No.:			Chassis No.:	Kilometres: 1	Prod. Date:	Orig. Del. Date:
Purchase Order No.: U37203	Driver:	Contract No.:	Contract Name:	Contract Exp. Kms:	Exp. Date:	
	Home Phone: (0435)858662	Business Phone: (03)95441000 Terms: 30	Selling Dealer:	Delivery Kms.:	Delivery Date:	Warr. Exp. Date:
	Vehicle ID.: 6T9T23AEB70YMD007	Engine No.:	Date & Time Promised: 20/07/20 07:15am	Time Received: 07:30am	Quote Price:	Air / Pwr / Turbo

Labour	*Operation*	*Description*	*Units*	*Amount*
Job# 1	01MHTRAILER	Tech(s): 260		250.00
		WHITEHORSE TRAILER		
	CARRY OUT WHITEHORSE TRAILER SERVICE AS PER SHEET			
	CARRIED OUT WHITEHORSE TRAILER SERVICE AS PER SCHEDULE			
		<<< Total For Job 1 >>>		**250.00**
Job# 2	60MHZZZTOP	Tech(s): 260		62.50
		BODY ELECTRICAL		
	REPLACE DAMAGED AND MISSING REFLECTORS ON TRAILER			
	STQABP7030A	AMBER REFLECTORS (2PK)	3	10.41
		<<< Total For Job 2 >>>		**72.91**
	Misc:RO	1 & 2 CENT ROUNDING		0.00
	Misc:EL	WORKSHOP LEVY/SUNDRIES		31.25

Recommendations

DAMAGE TO LEFT HAND SIDE MUDGUARD - BENT BAR
DAMAGE TO LEFT HAND SIDE OUTER TYRE
DENT ON SKID PLATE AT TOP FRONT
SPARE WHEEL NEEDS REPAIR

Total Labour	312.50
Total Parts	10.41
Total POL	0.00
Total Sublet	0.00
Total Misc	31.25
Total Tax	35.42
Total Invoice	389.58

TOTAL INCLUDING GST

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BSB: 014002 ACC: 835749167

SERVICE TAX INVOICE

Service TAX Invoice Page 1 of 3 Doc #: **PMCSP10271**

Customer No.	Customer Name & Address		Advisor		Colour	Team
11367	Mack Towing Transport P/l 35 Franklyn Street		MICHAEL O'DEA 934			Service
Doc. Date			Year / Make / Model			Tag No.
25/03/21			15/Fuso/10.4T LWB WPB			
Reg. No.			Model No.	Carline		Eng./Trans.
1HB2NL			FK61FL1RFAC	MEDIUM		
Stock No.	Huntingdale VIC 3166		Chassis No.	Kilometres	Prod. Date	Orig. Del. Date
				348542	08/09/15	
Purchase Order No.	Driver	Contract No.	Contract Name	Contract Exp. Kms	Exp. Date	
1HB2NL						

Home Phone	Business Phone	Terms	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date
(0435)858662	(03)95441000	30	WHT&B	12	29/04/16	28/04/21

Vehicle ID.	Engine No.	Date & Time Promised	Time Received	Quote Price	Air	Pwr	Turbo
JLFFK61FL0KJ20350	6M60208389	15/03/21 06:00pm	07:00am				

Labour	*Operation*	*Description*	*Units*	*Amount*
Job# 1	01MHFK56A2060	Tech(s): 72 261 903		1312.50

60K FIGHTER FK 6SP

CARRY OUT FUSO FK FIGHTER 360,000KM SERVICE AS PER SCHEDULE
CARRIED OUT FUSO FK FIGHTER 60,000KM SERVICE AS PER SCHEDULE

Customer Instructions:
CARRIED OUT SERVICE AS PER SCHEDULE REQUESTED.
REPLACED PCV FILTER
CHECK CONDITION OF ENGINE BELTS AND TENSIONED AS REQUIRED.
CHECKED GEARBOX, DIFFERENTIAL AND POWER STEERING OIL.
REPLACED POWER STEERING OIL AND BLED SYSTEM
CHECKED LIGHTS FOR OPERATION
ADJUSTED CLUTCH AS REQUIRED
CHECKED BATTERY TERMINALS AND CLEANED AS REQUIRED
ROAD TESTED VEHICLE AND CHECKED OVER. ALL OK.

MHFLK14A	FUSO FILTER KIT	1	102.38
MHME073821	ELEMENT,OUTER	1	114.68
MHML226483	DRYER,AIR REPAIR KIT	1	362.76
MHME305720	GASKET,ROCKER COVER	1	75.09
MHME303869	GASKET,ROCKER CASE,UPPER	1	52.39
MHME305659	PACKING,SEMI-CIRCULAR	2	18.12
MHMH034085	OIL SEAL	2	30.24
MHMC090385	FILTER COMP	1	61.27
NGWRHBLITZ	BLITZ WSCREEN WASH	1	4.00
MHMH034175	OIL SEAL	1	Internal
POL	DPF ENGINE OIL 15W40		168.75
POL	ATF-J		32.50
POL	DIFF OIL 80W90		113.85
POL	GREASE		31.00
POL	ENVIRONMENTAL CHARGE		24.50

<<< Total For Job 1 >>> **2504.03**

Job# 2 01MHTRAILER Tech(s): 72 250.00

WHITEHORSE TRAILER

CARRY OUT WHITEHORSE TRAILER SERVICE AS PER SHEET
CARRIED OUT WHITEHORSE TRAILER SERVICE AS PER SCHEDULE

<<< Total For Job 2 >>> **250.00**

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Service TAX Invoice Page 2 of 3 Doc #: **PMCSP10271**

Customer No.	Customer Name & Address		Advisor		Colour	Team
11367	Mack Towing Transport P/l 35 Franklyn Street		MICHAEL O'DEA 934			Service
Doc. Date			Year / Make / Model			Tag No.
25/03/21			15/Fuso/10.4T LWB WPB			
Reg. No.			Model No.	Carline		Eng./Trans.
1HB2NL			FK61FL1RFAC	MEDIUM		
Stock No.	Huntingdale VIC 3166		Chassis No.	Kilometres	Prod. Date	Orig. Del. Date
				348542	08/09/15	
Purchase Order No.	Driver	Contract No.	Contract Name	Contract Exp. Kms	Exp. Date	
1HB2NL						

Home Phone	Business Phone	Terms	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date
(0435)858662	(03)95441000	30	WHT&B	12	29/04/16	28/04/21

Vehicle ID.	Engine No.	Date & Time Promised	Time Received	Quote Price	Air	Pwr	Turbo
JLFFK61FL0KJ20350	6M60208389	15/03/21 06:00pm	07:00am				

Labour	*Operation*	*Description*		*Units*	*Amount*
Job# 3	56MHZZZZ37		Tech(s): 806 905 72		250.00
		RELINE REAR BRAKES			
	ATTN TO REAR BRAKES ARE LOW CHECKED OVER VEHICLE FOR REAR BRAKES BEING LOW. JACKED UP VEHICLE AND PLACED ON JACK STANDS. STRIPPED DOWN AND REMOVED REAR WHEELS. REMOVED REAR BRAKE SHOES AND SENT DRUMS AND SHOES AWAY TO BE RELINED. GOT HUBS BACK AND CLEANED OUT ALL HUBS AND BEARINGS. REPACKED WITH FRESH GREASE. REFITTED BRAKE SHOES. REFITTED REAR HUBS. CARRIED OUT BRAKE ADJUSTMENT. REMOVED VEHICLE FROM JACK STANDS AND ROADTESTED VEHICLE. CHECKED OVER VEHICLE AFTER ROADTEST. ALL OK.				
	Sublet 217S5592	reline rear brakes. machine drums			395.20
		<<< Total For Job 3 >>>			**645.20**
Job# 4	58MHZZZZ2		Tech(s): 72		187.50
		BELT			
	REPLACE ALL BELTS WITH NEW REMOVED AND REPLACED ALL BELTS ON VEHICLE WITH NEW AS REQURIED				
	MHME300899	V-BELT		1	82.74
	MHMH014447	V-BELT		1	31.96
	MHMH034175	OIL SEAL		2	42.82
	MHMH034193	OIL SEAL		2	22.96
	NGCK	HARDWARE		5	12.20
		<<< Total For Job 4 >>>			**380.18**
Job# 5	78MHZZZZ03		Tech(s): 72		25.00
		WIPER INSERT			
	REPLACE WIPER INSERTS REMOVED AND REPLACED WIPER INSERTS WITH NEW				
	NGWB	WIPER BLADE		2	15.18
		<<< Total For Job 5 >>>			**40.18**

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Service TAX Invoice Page 3 of 3 Doc #: **PMCSP10271**

Customer No.	Customer Name & Address		Advisor		Colour	Team
11367	Mack Towing Transport P/l 35 Franklyn Street		MICHAEL O'DEA 934			Service
Doc. Date			Year / Make / Model			Tag No.
25/03/21			15/Fuso/10.4T LWB WPB			
Reg. No.			Model No.	Carline		Eng./Trans.
1HB2NL			FK61FL1RFAC	MEDIUM		
Stock No.	Huntingdale VIC 3166		Chassis No.	Kilometres	Prod. Date	Orig. Del. Date
				348542	08/09/15	
Purchase Order No.	Driver	Contract No.	Contract Name	Contract Exp. Kms	Exp. Date	
1HB2NL						

Home Phone	Business Phone	Terms	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date
(0435)858662	(03)95441000	30	WHT&B	12	29/04/16	28/04/21

Vehicle ID.	Engine No.	Date & Time Promised	Time Received	Quote Price	Air	Pwr	Turbo
JLFFK61FL0KJ20350	6M60208389	15/03/21 06:00pm	07:00am				

Labour	Operation	Description		Units	Amount
Job# 6	56MHZZZZ12		Tech(s): 261		Warranty
		BRAKE FLUID			
	CHECK AND REPAIR VEHICLE AS REPORTED TO BE LEAKING BRAKE FLUID				
	MHML252168	CYLINDER ASSY,WHEEL		1	Warranty
Job# 7	56MHZZZZ31		Tech(s): 72		25.00
		PEDAL RUBBER			
	REPLACE CLUTCH PEDAL RUBBER				
	REMOVED AND REPLACED CLUTCH PEDAL RUBBER WITH NEW				
	MHMC400503	PAD,PEDAL		1	5.74
		<<< Total For Job 7 >>>			**30.74**
Job# 8	60MHZZZZ2		Tech(s): 72		187.50
		REPAIR ALL LIGHTS			
	CHECK AND REPAIR ALL LIGHTS ON VEHICLE AS REQUIRED				
	REMOVED AND REPLACED BOTH NUMBER PLATE LIGHT GLOBES IN BOTH TRUCKAND TRAILER. REMOVED AND REPLACED BOTH TAIL LIGHT ASSEMBLIES ON TRUCK WITH NEW. INSPECTED FOR CORRECT OPERATION OF REAR LIGHTS. ALL OK.				
	NGN1	INCANDESCENT GLOBE		4	14.00
	POL	MK485640 - LAMP, REAR COMB			135.53
	POL	MK485641 - LAMP, REAR COMB			135.53
		<<< Total For Job 8 >>>			**472.56**
	Misc:RO	1 & 2 CENT ROUNDING			0.00
	Misc:EL	WORKSHOP LEVY/SUNDRIES			95.00

Total Labour	2237.50
Total Parts	1048.53
Total POL	641.66
Total Sublet	395.20
Total Misc	95.00
Total Tax	441.79
Total Invoice	4859.68

TOTAL INCLUDING GST

THANK-YOU FOR YOUR BUSINESS
PLEASE DRIVE SAFELY

FUSO

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Truckrite

293-295 Hammond Road
Dandenong South VIC 3175
B: 03 9558 0200
Email: info@truckrite.com.au
ABN: 26 497 329 509

Tax Invoice #18902

Owner

MACK TOWING

33-35 FRANKLIN STREET,
HUNTINGDALE

Invoice to

MACK TOWING

33-35 FRANKLIN STREET,
HUNTINGDALE

ABN - 54 096 682 003

Home Phone	Mobile Phone	Email	Start date	End date
	0448 866 840	chris@macktow.com.au	21/09/2023	26/09/2023

Estimate Number	Invoice Date
28160	26/09/2023

MITSUBISHI FK61FL White 1HB2NL

Body style	Odometer	Paint Code	VIN
Freight carrying			JLFFK61FL0KJ20350

Cylinders	Manufactured	Trim Code	Engine Number
	January 2016		

Mechanical

	Amount
SERVICE 420,000KM *Carried out service and safety inspection on truck and trailer. Adjusted brakes. Replaced number plate light globes, adjusted belts.*	
	715.00

Miscellaneous

	Amount
ENVIRONMENT LEVY	40.00
WORKSHOP CONSUMABLES	11.20
	51.20

Nett Parts

Description	Supply	Part Number	Qty	Amount
GREASE	Net		1	12.00
ASSORTED GLOBES	Net		1	4.00
CARABINER	Net		2	30.00
		Total Nett Parts		**46.00**

New Parts

Description	Supply	Part Number	Qty	Amount
ENGINE OIL	New		14	125.30
AIR FILTER	New	WA962	1	44.48
OIL FILTER	New	WHDZ371NM	1	25.45
PCV FILTER ELEMENT	New	WCF143	1	15.18
FUEL FILTER	New	WCF144	1	12.26
REAR TAIL LIGHT 50MM X 200MM	New	1A 200BIRSTME2	1	182.00

5MM CHAIN	New	1	102.70
	Total New Parts		**507.37**

Total Excluding GST	**1319.57**
GST Amount	**131.96**
Total Payable Including GST $	**1451.53**

Payment Terms - Due on Receipt: Due 26/09/2023

Please note cleared funds are required prior to Vehicle Collection
BANKING DETAILS:
WESTPAC BANK
ACCOUNT NAME: NEW AGE VEHICLES PTY LTD
BSB: 033 090
A/C : 365 062
PLEASE INCLUDE INVOICE NUMBER AS REFERENCE
ACCOUNTS@TRUCKRITE.COM.AU

PRO Truck Services
PH: 5941 2369 MOB: 0408 522 331

www.protrucks.com.au

Tax Invoice

ABN 50 141 559 640

JOB NO	Date	Tax Invoice #
9499	15/02/2024	10740

MACKTOW
120 MARY STREET
PAKENHAM VIC 3810

TERMS - STRICTLY COD

THIS ACCOUNT IS STRICTLY A COD ACCOUNT. WARRANTY IF APPLICABLE COMMENCES FROM DATE OF INVOICE. ANY CLAIMS MUST BE REPORTED TO TONY & THE VEHICLE MUST BE RETURNED TO THE WORKSHOP AT 28 MICHAEL STREET PAKENHAM FOR INSPECTION WITHIN 14 DAYS OF INVOICE DATE.

MAKE	YEAR & MODEL	ENGINE NO	CHASSIS NO	REGO NO	SPEEDO
FUSO	2016 FIGHTER TRAY	6M60208389	JLFFK61FL0KJ20350	1HB 2NL	439,320

Item	Description	Qty	Rate	Amount
SERVICE - MED TRUCK	CARRY OUT B SERVICE CHANGE ENGINE OIL & FILTERS REPLACE FUEL FILTERS GREASE CHECK AND REPLENISH ALL FLUID LEVELS ADJUST BRAKES INSPECT & REPORT	1	577.50	577.50
CK4	ENGINE OIL CK4 - 15W40	14	10.50	147.00
LABOUR	CHECK CLUTCH OPERATION AND ADJUST	0.25	165.00	41.25
WCF271	ADBLUE FILTER	1	61.04	61.04
WA962	AIR FILTER	1	78.27	78.27
WA1125	AIR FILTER	1	34.52	34.52
WHDZ371NM	OIL FILTER	1	53.72	53.72
WCF144	FUEL FILTER	1	26.60	26.60
WCF143	PCV FILTER	1	36.52	36.52
PARTS DELIVERY	FUEL LEVY FOR DELIVERY OF SPARE PARTS	1	13.00	13.00
ENVIRO & CONS	ENVIRONMENTAL LEVY FOR DISPOSAL OF PACKAGING, WASTE OIL AND OTHER FLUIDS, OILY RAGS & FILTERS. SUPPLY OF WORKSHOP CONSUMABLES UTILIZED IN THE PROVISION OF SERVICES, INCLUDING GREASE, SMALL QUANTITIES OF TOP UP FLUIDS, W/SCREEN WASHER ADDITIVE, GLOBES, CLOTH RAGS, HAND CLEANER, SEAT COVERS, SPLIT PINS, GREASE NIPPLES, SPECIALISED TOOLING AND MANY OTHER ANCILLARY ITEMS THAT ARE USED	1	72.60	72.60
	NOTE FRONT BRAKES AND DRUMS NEED RELINING AND REPLACING LH REAR BRAKE AND DRUM NNED RELINING AND REPLACING			

FOR ALL EFT TRANSACTIONS
ANZ -BSB: 013040 ACCOUNT: 207920349
Email accounts@protrucks.com.au
Ref: Invoice no.

Total	
Tax	
Payments/Credits	
Balance Due	

PRO TRUCK SERVICES PAKENHAM RESERVES THE RIGHT TO APPLY A CHARGE OF 2.5% TO THE TOTAL INVOICE AMOUNT PER MONTH FOR OVERDUE FEES & A $10 ADMINISTRATION FEE EVERY MONTH UNTIL THE ACCOUNT IS PAID IN FULL. PRO TRUCK SERVICES RESERVES THE RIGHT TO RECOVER FROM THE PURCHASER ALL COSTS INCURRED IN COLLECTION OF OVERDUE & OUTSTANDING ACCOUNTS

Tax Invoice

ABN 50 141 559 640

PRO Truck Services
PH: 5941 2369 MOB: 0408 522 331
www.protrucks.com.au

JOB NO	Date	Tax Invoice #
9499	15/02/2024	10740

MACKTOW
120 MARY STREET
PAKENHAM VIC 3810

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MAKE	YEAR & MODEL	ENGINE NO	CHASSIS NO	REGO NO	SPEEDO
FUSO	2016 FIGHTER TRAY	6M60208389	JLFFK61FL0KJ20350	1HB 2NL	439,320

Item	Description	Qty	Rate	Amount
	TRAILER - U37-203 2007 ANYBODY SINGLE AXLE CAR CARRIER VIN: 6T9T23AEB70YMD007			
TRAILER - GREASE & BR...	GREASE & BRAKE ADJUST ON TRAILER INSPECT & REPORT	1	170.00	170.00
LABOUR	REPLACE RH SIDE BRAKE BOOSTER PUMP UP ALL TYRE PRESSURES	1	165.00	165.00
BRAKE BOOSTER 30/30	BRAKE BOOSTER 30/30	1	76.93	76.93
ENVIRO & CONS	ENVIRONMENTAL LEVY FOR DISPOSAL OF PACKAGING, WASTE OIL AND OTHER FLUIDS, OILY RAGS & FILTERS. SUPPLY OF WORKSHOP CONSUMABLES UTILIZED IN THE PROVISION OF SERVICES, INCLUDING GREASE, SMALL QUANTITIES OF TOP UP FLUIDS, W/SCREEN WASHER ADDITIVE, GLOBES, CLOTH RAGS, HAND CLEANER, SEAT COVERS, SPLIT PINS, GREASE NIPPLES, SPECIALISED TOOLING AND MANY OTHER ANCILLARY ITEMS THAT ARE USED	1	72.60	72.60

FOR ALL EFT TRANSACTIONS
ANZ -BSB: 013040 ACCOUNT: 207920349
Email accounts@protrucks.com.au
Ref: Invoice no.

Total	**$1,626.55**
Tax	**$147.86**
Payments/Credits	$0.00
Balance Due	**$1,626.55**

PRO TRUCK SERVICES PAKENHAM RESERVES THE RIGHT TO APPLY A CHARGE OF 2.5% TO THE TOTAL INVOICE AMOUNT PER MONTH FOR OVERDUE FEES & A $10 ADMINISTRATION FEE EVERY MONTH UNTIL THE ACCOUNT IS PAID IN FULL. PRO TRUCK SERVICES RESERVES THE RIGHT TO RECOVER FROM THE PURCHASER ALL COSTS INCURRED IN COLLECTION OF OVERDUE & OUTSTANDING ACCOUNTS

FUSO PORT MELBOURNE

Operated by WHITEHORSE TRUCK CENTRE

Fuso Port Melbourne

Authorised Fuso, Service & Parts.
Unit 7, 335 Ingles Street
Port Melbourne VIC 3207
Tel: (03) 9046 9400
www.fusoportmelbourne.com.au

ABN 13 116 437 702 / ACN 116 437 702
LMCT 8139

BSB: 014002 ACC: 835749167

SERVICE TAX INVOICE

Service TAX Invoice Page 1 of 3 *Reprint No. Reprint# 1* Doc #: **PMCSP5153**

Customer No.	Customer Name & Address			Advisor		Colour		Team
11367	Mack Towing Transport P/l 35 Franklyn Street			PAUL PIZZINGA 769				Service
Doc. Date				Year / Make / Model				Tag No.
28/11/19				15/FUSO/10.4T LWB WPB				
Reg. No.				Model No.	Carline			Eng./Trans.
1HB2NL				FK61FL1RFAC	MEDIUM			
Stock No.	Huntingdale VIC 3166			Chassis No.	Kilometres	Prod. Date		Orig. Del. Date
					275118	08/09/15		
Purchase Order No.	Driver		Contract No.	Contract Name	Contract Exp. Kms	Exp. Date		
1HB2NL								
	Home Phone	Business Phone	Terms	Selling Dealer	Delivery Kms.	Delivery Date		Warr. Exp. Date
	(0435)858662	(03)95441000	30	WHT&B	12	29/04/16		28/04/21
	Vehicle ID.	Engine No.		Date & Time Promised	Time Received	Quote Price	Air	Pwr Turbo
	JLFFK61FL0KJ20350	6M60208389		26/11/19 06:00pm	07:00am			

Labour	*Operation*	*Description*	*Units*	*Amount*
Job# 1	56MHZZZZ41		Tech(s): 204 901 806 571	1500.00
		RELINE ALL BRAKES		
	Replace all brakes, reported low at service			
	Jacked up vehicle and removed all hubcaps and hubs. removed linings and measured drums. drums were oversized and required replacement.			
	Had shoes relined and new drums fitted with new studs and backing nuts. Skimmed drums to ensure they were true.			
	Repacked all bearings and refitted shoes, hubs and hubcaps as required.			
	Carried out brake test and road test. all ok			
	MHMH034085	OIL SEAL-FRONT HUB	2	28.52
	NGBK1	BRAKE CLEAN	1	7.62
	Sublet217S2925	Reline shoes and replace drums		2453.23
	POL	GREASE		48.00
		<<< Total For Job 1 >>>		**4037.37**
Job# 2	56MHZZZZ45		Tech(s): 806 901	Warranty
		WHEEL CYLINDER		
	attn to LH rear wheel cyl leaking brake fluid.			
	MHML252168	CYLINDER ASSY-RR BRAKE	2	Warranty
	MHMK355473	CYLINDER ASSY-RR BRAKE	1	Warranty
	MHMH034193	OIL SEAL-RR WHEEL HUB-OT	2	Warranty
	MHMH034175	OIL SEAL-RR WHEEL HUB-IN	2	Warranty
	NGMOB135242	DOT 4 BRAKE FLUID .5	1	Warranty
	MHMK355473	CYLINDER ASSY-RR BRAKE	1	Warranty
Job# 3	63MHZZZZ9		Tech(s): 901 571 925	Warranty
		EXHAUST BRAKE		
	attn to vehicle has a loud noise when exhaust brake is used			
	MHME073957	GASKET-EXHAUST	6	Warranty
	MHME133139	GASKET-T/C(*)	1	Warranty
	MHMF660063	GASKET-10MM	2	Warranty
	MHME073842	GASKET-TURBO	1	Warranty
	MHME555469	GASKET EXHAUST PIPE	1	Warranty
	MHME305763	GASKET T/C EXHAUST GAS I	1	Warranty

FUSO

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Continued...

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SERVICE TAX INVOICE

Service TAX Invoice Page 2 of 3 *Reprint No. Reprint# 1* Doc #: **PMCSP5153**

Customer No.	Customer Name & Address			Advisor		Colour		Team
11367	Mack Towing Transport P/l 35 Franklyn Street			PAUL PIZZINGA 769				Service
Doc. Date				Year / Make / Model				Tag No.
28/11/19				15/FUSO/10.4T LWB WPB				
Reg. No.				Model No.	Carline			Eng./Trans.
1HB2NL				FK61FL1RFAC	MEDIUM			
Stock No.	Huntingdale VIC 3166			Chassis No.	Kilometres	Prod. Date		Orig. Del. Date
					275118	08/09/15		
Purchase Order No.	Driver		Contract No.	Contract Name	Contract Exp. Kms	Exp. Date		
1HB2NL								
	Home Phone	Business Phone	Terms	Selling Dealer	Delivery Kms.	Delivery Date		Warr. Exp. Date
	(0435)858662	(03)95441000	30	WHT&B	12	29/04/16		28/04/21
	Vehicle ID.	Engine No.		Date & Time Promised	Time Received	Quote Price	Air	Pwr Turbo
	JLFFK61FL0KJ20350	6M60208389		26/11/19 06:00pm	07:00am			

Labour	*Operation*	*Description*		*Units*	*Amount*
Job# 4	55MHZZZZZZ27		Tech(s): 901		Warranty
		MIRRORS GENERAL			
	attn to lh mirror is discoloured on glass				
	MH147400E24H	MIRROR TWIN ELECTRIC HEAT		1	Warranty
Job# 5	62MHZZZZ12		Tech(s): 696		Warranty
		OIL/WATER LOSS			
	re-seal cam box				
	MHME305720	GASKET ROCKER COVER		1	Warranty
	MHME303869	GASKET-ROCKER CASE-UPR(*		1	Warranty
	MHME305645	GASKET-ROCKER CASE(*)		1	Warranty
	MHME305659	SEAL C/HEAD CAMSHAFT END		2	Warranty
	MHMZ100166	LIQUID GASKET-150GRM 1207		1	Warranty
	MHME130702	SEAL-ROCKER CASE INJECT.		6	Warranty
Job# 6	55MHZZZZZZ37		Tech(s): 696		Warranty
		CAB MOUNTING			
	attn to cab mounts have excess play, repair as req				
	MHMK622282	CUSHION-CAB FR MOUNTING		1	Warranty
	MHMK622283	CUSHION-CAB FR MOUNTING		1	Warranty
Job# 7	55MHZZZZZZ1		Tech(s): 696		No Charge
		EXTERNAL BODY/TRIM			
	attn to limit switch on upper ramp section requires adjustment/replacement.				
	CHECKED OVER VEHICLE FOR LIMIT SWITCH ON UPPER RAMP REQUIRING ADJUSTMENT. INSPECTED SWITCH AND FOUND TO HAVE FAILED. REMOVED AND REPLACED SWITCH WITH NEW				
	NGACX7652	LIMIT SWITCH		1	76.57
	STQNAV56402	CABLE TIE 3.6X 140 (100		1	4.59
	NGCK	HARDWARE		2	4.76
	NGCK	HARDWARE		8	19.04
	Sublet 217S2939	WIRE IN MIRCO SWITCH			110.50
		<<< Total For Job 7 >>>			**215.46**
	Misc:RO	1 & 2 CENT ROUNDING			0.00
	Misc:EL	WORKSHOP LEVY/SUNDRIES			95.00

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SERVICE TAX INVOICE

Service TAX Invoice Page 3 of 3 *Reprint No. Reprint# 1* Doc #: **PMCSP5153**

Customer No. 11367	Customer Name & Address: Mack Towing Transport P/l 35 Franklyn Street Huntingdale VIC 3166			Advisor PAUL PIZZINGA 769		Colour		Team Service
Doc. Date 28/11/19				Year / Make / Model 15/FUSO/10.4T LWB WPB				Tag No.
Reg. No. 1HB2NL				Model No. FK61FL1RFAC		Carline MEDIUM		Eng./Trans.
Stock No.				Chassis No.		Kilometres 275118	Prod. Date 08/09/15	Orig. Del. Date
Purchase Order No. 1HB2NL	Driver		Contract No.	Contract Name		Contract Exp. Kms	Exp. Date	
	Home Phone (0435)858662	Business Phone (03)95441000	Terms 30	Selling Dealer WHT&B		Delivery Kms. 12	Delivery Date 29/04/16	Warr. Exp. Date 28/04/21
	Vehicle ID. JLFFK61FL0KJ20350	Engine No. 6M60208389		Date & Time Promised 26/11/19 06:00pm		Time Received 07:00am	Quote Price	Air / Pwr / Turbo

Total Labour	1500.00
Total Parts	141.10
Total POL	48.00
Total Sublet	2563.73
Total Misc	95.00
Total Tax	434.78
Total Invoice	4782.61

TOTAL INCLUDING GST

THANK-YOU FOR YOUR BUSINESS
PLEASE DRIVE SAFELY

FUSO
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ABN 13 116 437 702 / ACN 116 437 702
LMCT 8139

BSB: 014002 ACC: 835749167

SERVICE TAX INVOICE

Service TAX Invoice Page 1 of 1 Doc #: **PMCSP5825**

Customer No.	Customer Name & Address			Advisor		Colour	Team
11367	Mack Towing Transport P/l 35 Franklyn Street			JAMES FERGUSON 692			Service
Doc. Date				Year / Make / Model			Tag No.
06/02/20				15/FUSO/10.4T LWB WPB			
Reg. No.				Model No.	Carline		Eng./Trans.
1HB2NL				FK61FL1RFAC	MEDIUM		
Stock No.	Huntingdale VIC 3166			Chassis No.	Kilometres	Prod. Date	Orig. Del. Date
					288935	08/09/15	
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
1HB2NL							
	Home Phone	Business Phone	Terms	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date
	(0435)858662	(03)95441000	30	WHT&B	12	29/04/16	28/04/21
	Vehicle ID.	Engine No.		Date & Time Promised	Time Received	Quote Price	Air / Pwr / Turbo
	JLFFK61FL0KJ20350	6M60208389		05/02/20 06:00pm	08:00am		

Labour	*Operation*	*Description*	*Units*	*Amount*
Job# 1	60MHZZZZ1		Tech(s): 806	62.50
		ELECTRICAL GENERAL		
		replace rear r/h light assy due to broken REMOVED AND REPLACED REAR RIGHT HAND SIDE LIGHT ASSEMBLY WITH NEW AS IS BROKEN.		
	POL	RHS LIGHT ASSY		225.00
		<<< Total For Job 1 >>>		**287.50**
	Misc:RO	1 & 2 CENT ROUNDING		0.00
	Misc:EL	WORKSHOP LEVY/SUNDRIES		25.00

Total Labour	62.50
Total Parts	0.00
Total POL	225.00
Total Sublet	0.00
Total Misc	25.00
Total Tax	31.25
Total Invoice	343.75

TOTAL INCLUDING GST

THANK-YOU FOR YOUR BUSINESS
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FUSO

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