

YEAR-MAKE-MODEL	- 2008 - Mack - Superliner CLYT	
ENGINE- HRS- KMS	- ISX CM571 525HP. - 37761 HRS (RUN TIME) - 1406008 km	
GEARBOX	18 Speed Road Ranger.	
DIFFERENTIALS - RATIO	- Mentor (RTZ1805M) - 4.30 ratio.	
SUSPENSION	Hendrickson PRIMARX air ride suspension. Heavy	6x4 on/off Highway
TURNABLE	JSK 37 C.	
TYRE SIZES	- Front 295/80R22.5 - Rear 11R22.5	
DIFF LOCKS - CROSS LOCKS	Diff locks yes / cross lock front axle.	
OVER ALL LENGTH - WHEELBASE - MAX HEIGHT	- 7100 mm - 5280 mm - 3310 mm	
RECENT REPAIRS	- UAT Genie turbo + Gaskets. - Belts + tensioner. - Starter - water pump. - Turn cable rebuilt <sup>10,000</sup> <del>20,000</del> km ago - new Intercooler <sup>20,000</sup> km ago. - New Clutch 43,000 km ago. - Load scales 9 months old.	Replaced In last Month

- Serviced every 20,000 km.
- PPO Hydraulics Tipper / Floor. compatible.
- GUM 26000 kg | GCM 70000 kg.
- VIN: 6FMT1366980800223



**MaxiPARTS**

MaxiPARTS Operations Pty. Ltd.  
95 DOURO STREET  
GEELONG NORTH VIC 3215  
PH: 03 5240 5200 FAX: 03 5240 5250  
E-mail: geelong@maxiparts.com.au  
ABN: 76 110 786 215

**COPY**

TAX INVOICE	
Invoice:	6763210
Account:	023998
Date:	12/03/2026
Time:	09:53:57

**Invoice To:**

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

**Deliver To:**

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

Sales Order	Con Note	Terms	Customer PO	Sales Consultant	Ship Date
S3056343363		30	U43	Justin Coombe	12/03/2026

Product	Description	Ordered	Supplied	B/Order	UOM	Unit Price Ex GST	Total Ex GST
ENC181914	WATER PUMP CARTRIDGE	1.00	0.00	1.00	each	510.66	0.00
EL8201063	STARTER MOTOR 39MT 12V 11TH	1.00	1.00	0.00	EA	618.64	618.64

MaxiPARTS terms and conditions have been updated.  
<https://www.maxiparts.com.au/terms-and-conditions>

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

Freight Code	Send Via	Carrier	Freight Account	Shipping
DE				

<b>Please remit payments to:</b>	<b>Direct Deposit:</b>
MaxiPARTS	Bank Name: CBA
P.O Box 768	BSB No. 063-010
Sunshine, Vic. 3020	Account No. 13357489

Sub Total	618.64
GST	61.86
<b>Total Inc GST</b>	<b>680.50</b>



GEELONG

A DIVISION OF PACOIR AUSTRALIA PTY LTD. A.B.N. 43 004 669 667  
Factory 2/27 Success Court, Corio VIC 3214  
Telephone: (03) 5274 2646 (03) 5275 0066  
Trading Hours: Monday - Friday 7:00am - 10:00pm Saturday 8:00am - 1:00pm

COPY

PARTS TAX INVOICE

Invoice To: 8406301 PERRY DEMOLITION PTY LTD

Invoice No.: 1385017  
Date: 23/02/2026  
Cust. Order No.: Unit 43  
Sales Order No.: 308711  
Phone: 03 5229 1930  
Fax:  
Mobile: 0447 335 716  
Page: 1 of 1

Deliver To: PERRY DEMOLITION PTY LTD  
23-26 SUCCESS COURT  
CORIO VIC 3214

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	Retail Price	Unit Price	Total
5496316RX	RECON TURBOCHARGER	KF03B1	1.00	1.00	0.00	\$10,915.45	\$9,278.13	\$9,278.13
5496316RXCORE	CORE CHARGE	DEPOSIT	1.00	1.00	0.00	\$3,300.00	\$3,300.00	\$3,300.00
3102314	GASKET - TURBOCHARGER	GB04A1	1.00	1.00	0.00	\$66.49	\$64.83	\$64.83
4985492	NUT - HEX FLANGE	GB04C2	4.00	4.00	0.00	\$37.67	\$36.73	\$146.92
3101268	OIL DRAIN GASKET	GB05E1	1.00	1.00	0.00	\$23.49	\$22.90	\$22.90
3678912	SEAL O RING	GB06G2	1.00	1.00	0.00	\$41.67	\$40.63	\$40.63
3922794	SEAL - O-RING	GC04D2	1.00	1.00	0.00	\$20.31	\$19.80	\$19.80
3627695	SEAL O RING	GB05E3	2.00	2.00	0.00	\$38.78	\$37.81	\$75.62
3678786	SEAL O RING PLUG	GB03A2	1.00	1.00	0.00	\$19.69	\$19.20	\$19.20

Delivery Note: Deliver 79293641  
Salesperson: Nick Seymour

Sub Total: \$12,968.03  
Freight: \$0.00  
GST: \$1,296.79  
Total (Inc GST): \$14,264.82

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



**MaxiPARTS**

MaxiPARTS Operations Pty. Ltd.  
95 DOURO STREET  
GEELONG NORTH VIC 3215  
PH: 03 5240 5200 FAX: 03 5240 5250  
E-mail: geelong@maxiparts.com.au  
ABN: 76 110 786 215

**COPY**

TAX INVOICE	
Invoice:	6742777
Account:	023998
Date:	27/02/2026
Time:	14:34:09

**Invoice To:**

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

**Deliver To:**

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

Sales Order	Con Note	Terms	Customer PO	Sales Consultant	Ship Date
S3056321097		30	UNIT 43	Curtis Koch	26/02/2026

Product	Description	Ordered	Supplied	B/Order	UOM	Unit Price Ex GST	Total Ex GST
MA21159290	FAN BELT MP10	1.00	1.00	0.00	EA	102.60	102.60
GAT6PK1620	MICRO V BELT K060637	1.00	1.00	0.00	EA	35.56	35.56
GAT38587	GATES HEAVY DUTY BELT TENSIONER 38587	1.00	1.00	0.00	EA	237.27	237.27
GAT38610	GATES HEAVY DUTY BELT TENSIONER	1.00	1.00	0.00	EA	201.82	201.82

MaxiPARTS terms and conditions have been updated.  
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Freight Code	Send Via	Carrier	Freight Account	Shipping
DE				

Sub Total	577.25
GST	57.73
<b>Total Inc GST</b>	<b>634.98</b>

<b>Please remit payments to:</b>	<b>Direct Deposit:</b>
MaxiPARTS	Bank Name: CBA
P.O Box 768	BSB No. 063-010
Sunshine, Vic. 3020	Account No. 13357489



**MaxiPARTS**

MaxiPARTS Operations Pty. Ltd.  
95 DOURO STREET  
GEELONG NORTH VIC 3215  
PH: 03 5240 5200 FAX: 03 5240 5250  
E-mail: geelong@maxiparts.com.au  
ABN: 76 110 786 215

**COPY**

TAX INVOICE	
Invoice:	6736496
Account:	023998
Date:	25/02/2026
Time:	08:51:49

**Invoice To:**

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

**Deliver To:**

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

Sales Order	Con Note	Terms	Customer PO	Sales Consultant	Ship Date
S3056317211		30	UNIT 43	Brian Morris	25/02/2026

Product	Description	Ordered	Supplied	B/Order	UOM	Unit Price Ex GST	Total Ex GST
CAX5SSFLEX1M	5" 125MM X 1M S/S EXHAUST FLEX	2.00	2.00	0.00	LN	162.91	325.82
CAX2547	5" S/S FLEX LAP CLAMP	8.00	8.00	0.00	EA	25.87	206.96

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Freight Code	Send Via	Carrier	Freight Account	Shipping
DE				

**Please remit payments to: Direct Deposit:**  
MaxiPARTS Bank Name: CBA  
P.O Box 768 BSB No. 063-010  
Sunshine, Vic. 3020 Account No. 13357489

Sub Total	532.78
GST	53.28
<b>Total Inc GST</b>	<b>586.06</b>



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GEE LONG NORTH VIC 3215  
PH: 03 5240 5200 FAX: 03 5240 5250  
E-mail: geelong@maxiparts.com.au  
ABN: 76 110 786 215

**COPY**

TAX INVOICE	
Invoice:	6284195
Account:	023998
Date:	02/06/2025
Time:	10:33:38

**Invoice To:**

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

**Deliver To:**

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

Sales Order	Con Note	Terms	Customer PO	Sales Consultant	Ship Date
S3055881028		30	U43	Justin Coombe	02/06/2025

Product	Description	Ordered	Supplied	B/Order	UOM	Unit Price Ex GST	Total Ex GST
SP0367	DIGITAL LOAD SCALE SINGLE SENSOR	1.00	1.00	0.00	EA	775.00	775.00

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<https://www.maxiparts.com.au/terms-and-conditions>

Freight Code	Send Via	Carrier	Freight Account	Shipping
DE				

Sub Total	775.00
GST	77.50
<b>Total Inc GST</b>	<b>852.50</b>

<b>Please remit payments to:</b> MaxiPARTS P.O Box 768 Sunshine, Vic. 3020	<b>Direct Deposit:</b> Bank Name: CBA BSB No. 063-010 Account No. 13357489
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All amounts in AUD  
Page 1 of 1

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Goods specifically procured and marked as noninvent are non-returnable



**MaxiPARTS**

**MaxiPARTS Operations Pty. Ltd.**

95 DOURO STREET  
GEE LONG NORTH VIC 3215  
PH: 03 5240 5200 FAX: 03 5240 5250  
E-mail: geelong@maxiparts.com.au  
ABN: 76 110 786 215  
Web: www.maxiparts.com.au

**TAX INVOICE**

Invoice: 6105552

Date: 17/01/25

Invoice To:

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

Deliver To:

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

**COPY**

<b>Account:</b> 23998	<b>Purchase Order No:</b> JACK	<b>Operator:</b> BM0	<b>Sales Order No:</b> S3055709423			
<b>Ship Via:</b>	<b>Carrier:</b>	<b>Con Note:</b>				
<b>Product/Description</b>	<b>U/M</b>	<b>Ordered</b>	<b>Supplied</b>	<b>Back-Ordered</b>	<b>Unit Price</b>	<b>Extended</b>

JSTSK320506	EA	1.00	1.00	0.00	308.54	308.54
JOST LOCK BAR SUIT JSK37						
JSTSK322101	EA	1.00	1.00	0.00	57.99	57.99
LOCK BAR BOLT						
JSTSK310518	EA	1.00	1.00	0.00	161.93	161.93
LEVER JOST 38 SERIES						
JSTSK1513	EA	1.00	1.00	0.00	17.91	17.91
SOCKET HEAD BOLT						
JSTSK310520	EA	1.00	1.00	0.00	47.04	47.04
DOUBLE TENSION SPRING						

MaxiPARTS terms and conditions have been updated.  
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**Please remit payments to: Direct Deposit:**  
 MaxiPARTS                      Bank Name: CBA  
 P.O Box 768                      BSB No. 063-010  
 Sunshine, Vic. 3020              Account No. 13357489

Sub Total	593.41
GST	59.33
<b>Total Inc GST</b>	<b>652.74</b>

All amounts in AUD

Page 1 of 1

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GEEELONG NORTH VIC 3215  
PH: 03 5240 5200 FAX: 03 5240 5250  
E-mail: geelong@maxiparts.com.au  
ABN: 76 110 786 215  
Web: www.maxiparts.com.au

**TAX INVOICE**

Invoice: 6102586

Date: 16/01/25

Invoice To:

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

**COPY**

Deliver To:

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

<b>Account:</b> 23998	<b>Purchase Order No:</b> UNIT 43	<b>Operator:</b> BM0	<b>Sales Order No:</b> S3055708132			
<b>Ship Via:</b>	<b>Carrier:</b>	<b>Con Note:</b>				
<b>Product/Description</b>	<b>U/M</b>	<b>Ordered</b>	<b>Supplied</b>	<b>Back-Ordered</b>	<b>Unit Price</b>	<b>Extended</b>

JSTSK322150Z	EA	1.00	1.00	0.00	367.62	367.62
JOST JSK37 JAW WEAR RING KIT GREASEABLE						
JSTSK212169Z	EA	1.00	1.00	0.00	392.79	392.79
JOST REPAIR KIT JSK37CZ						

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**Please remit payments to: Direct Deposit:**  
MaxiPARTS                      Bank Name: CBA  
P.O Box 768                      BSB No. 063-010  
Sunshine, Vic. 3020              Account No. 13357489

Sub Total	760.41
GST	76.04
<b>Total Inc GST</b>	<b>836.45</b>

All amounts in AUD

Page 1 of 1

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**MaxiPARTS**

**MaxiPARTS Operations Pty. Ltd.**

95 DOURO STREET  
GEEELONG NORTH VIC 3215  
PH: 03 5240 5200 FAX: 03 5240 5250  
E-mail: geelong@maxiparts.com.au  
ABN: 76 110 786 215  
Web: www.maxiparts.com.au

**TAX INVOICE**

Invoice: 6002243

Date: 24/10/24

**COPY**

Invoice To:

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

Deliver To:

PERRY DEMOLITION PTY  
PO BOX 7  
TESSDALE VIC 3328  
AUSTRALIA

<b>Account:</b> 23998	<b>Purchase Order No:</b> UNIT 43	<b>Operator:</b> JC3	<b>Sales Order No:</b> S3055611958			
<b>Ship Via:</b>	<b>Carrier:</b>	<b>Con Note:</b>				
<b>Product/Description</b>	<b>U/M</b>	<b>Ordered</b>	<b>Supplied</b>	<b>Back-Ordered</b>	<b>Unit Price</b>	<b>Extended</b>
CACMAC016CM INTERCOOLER	EA	1.00	1.00	0.00	2,000.00	2,000.00

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**Please remit payments to: Direct Deposit:**  
 MaxiPARTS                      Bank Name: CBA  
 P.O Box 768                      BSB No. 063-010  
 Sunshine, Vic. 3020              Account No. 13357489

Sub Total	2,000.00
GST	200.00
<b>Total Inc GST</b>	<b>2,200.00</b>

All amounts in AUD

Page 1 of 1

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# VEHICLE IDENTIFICATION CARD

To be kept in the service book

PAGE: 2

VEHICLE ID: MA5 800223

MARKETING TYPE: CLX1564T

VIN: 6FMT13G698D800223

Reg/License Plate No: WJZ056

IMPORTER: 7830

Country of Operation: AUS

## ELECTRIC POWER SUPPLY, LIGHTING, INSTRUMENTS

BUPALARM	UFTMAN	USAS	UPIS	UDIL	DFA-LIM	UTRAOLS
AUD-B	UAMPL	UVIDEO	UPWL	CR-GDUAL	CBM-DAS2	ANR-RF1
ANT-CBMD	USATANT	SPK-BDM	UAUDOFF	UCOMEQ		
ALTERNATOR		P/N: VO 20990003		S/N: 200711		
STARTER MOTOR		P/N: VO		S/N: 8200033		

## POWER TRANSMISSION

CL39DC16	CLM-SPI	CLB-1PC	ULBLINE	CPPAD-R	F20918BO	TRAN-FF
UTRE	MECHTRAN	TRDUSTP	BELLH-ST	UGEARSI	GSS-SR	TRAP-HD
UPSBRKT3	UPSBP3	UPSBA1	UPSBA2	UPSBRKT1	UPSBRKT2	UPSBP1
PSM-SP10	UPSBA3	UPSBP2	PROPS-L	UPSBG	UPLT	PSDI-S
PRSHAFT1	UPLF	UPLS	PLM1325	PSMUJ-FR	PSIUJ-FR	DASLR-R2
SRED-M	RT2180SM	RACWD-ST	RACAD-HD	RACAS-WE	RAT4.30	RA-LUBEP
RADCH-FE	DC-VEND	DLS-BL	DL-FRW	URAQC	UPTSS	UPTOTR
UPTOTNC	UEPTT	UPTOENGR	UPTER	UPTEF	PTOTC1PK	TC-MWOR
GEARBOX/TRANSMISSION		P/N: VO		S/N: E0038918		

## BRAKE

BSYS-C3	FWBRT-S	FWBRM-M	FBRA125	FBRDUST	BLMF-A1	BF-DRCEN
FBCM-MGM	FBADJ-AH	RWBRM-M	RWBRT-S	RBRA175	DBRDUST	BLMD-A1
BR-DRCAS	RBCS3030	BRCH-BAS	AUXPARK	RBADJ-AH	BRV-V4	PBCM-MGM
UALEVAP	1COMP530	AIRM-BN8	UBULKUA	DRVA-MC	ATA-BAS	UAUXATNK
ATANK-ST	USBRAIV	PBV-YR	UTBCV	TRBRAKE1	UTCHOLD	TREL7
UTREB	TECC-COS	UATREL	HH-PSTCK	TBH-COS	URETARD	ABS4S4M
UESP	UTRACONT	ABSM-MER	ABS-WHL			
AIR COMPRESSOR		P/N: VO		S/N: 060831621		

## WHEEL SUSPENSION AND STEERING

FRAX-UNI	ACKMAN1	FATYPE67	FA-LOW	FATYPM-V	STW-450L	STGW-ADJ
STG16.9	UPSSA	RSMF-MK	RSI-RUB	BSR1370	RADD-A4P	TTR-AD
URSBB						

**VEHICLE ID:** MA5 800223

**MARKETING TYPE:** CLX1564T

**VIN:** 6FMT13G698D800223

**Reg/License Plate No:** WJZ056

**IMPORTER:** 7830

**Country of Operation:** AUS

**WHEEL SUSPENSION AND STEERING**

SERVO PUMP	P/N: VO 20718500	S/N: N/A
STEERING GEAR	P/N: VO 20960798	S/N: 08D07999

**FRAME, SPRINGS, DAMPING AND WHEELS**

FFAS-HEX	ULINER	RF-TAPER	UFRF	UFFE	FRAME88	FRAME300
RFL2145	FRF-090	UXM3	UXMB	UXMBBT	UACMR	UXMD
UXMC	UXMA	UXM1	UXM2	RXM-TAP	XM-CCR	GUARD-R
UFUP	RSS-AIR	UFSB	RST-AIR	FSS-LEAF	FST-PAR	FSHABS
RSHABS	SUSPL-E5	USPWT	WRQF4.02	WFF-POL	WSF-BA10	UWPF
WBF-ALCO	WTDF22.5	WDF900	FWL4535	WMF-AL	WTF-D286	WFR-POL
UWPD	DWL3310	WROD6.66	WMD-AL	WTD-D286	WSD-BA10	WBD-ALCO
WTDD22.5	WDD825	SPNF-BAS	SPNM-BAS	WNFF-BAS	HUBC-BAS	F-XZE2P
TF295-80	D-XDE2P	TMF-MICH	TLCF-M	TMD-MICH	TLCD-L	TD11
UHWIF	UHWID	HUBF-BAS	HOSF-STE	HOSD-CHR	HUBD-BAS	URWRIMC
VALVEXT	UTIRECTI					

**BODY, CAB AND INTERIOR**

USLEEPB	UCABSLP	RCABS-A2	HOODL-BL	HCA-BAS	AIRG-BF	UFEB
HDRST-BF	GR-BRI	FMUDG-BA	FWO-BAS	UWINDPRO	CSTEP-BA	UADSIDE
USIGHTRO	CFM-AL	AWIND-LB	UEDOORSB	LOCK-CTL	DOP-MAN	KEY-BAS
KEYNO2	CAGH-BF	WLIFT-EB	URHATCH	ULUGOP	ULCLO	UWEAS
EMB-CPL	UAUXREF	GLAS-TIN	WIND-SP	RW-TI	USWINDU	AWIND-RF
URWIND	DWR-ROLL	DGCT-ALL	DWL-ROLL	MHS-FLAE	CVMS-D8	AMIR-CLO
UAMIRW	UCVMHEAT	MHF-SS	MML-W	MIR-ELOP	UHML	UHMS
UHMFB	CVMF-SS	CITC-GRY	TRIM1	ITRP-CH	INT-GEN1	DSC-BS
UDHSEAT	DSM-I68	USWIVS	USSDC	UPHSEAT	PSS-FISC	DSS-AS
UPSEATF	DSF-HSA3	PSM-IE	PSUC-NSP	DSUC-NSP	SUPH-TEX	UARMREST
UFMAT	FCCM-P	HLIN-VIN	UTBUNK	UMATTRES	ULMATTRD	UCGUARD
BUMP-ALP	UBUMPCOV	FMUD-BAS	UENGCI	UDFAIR	UHEATUN	UHHFCONT
UAUXCLIM	UHHPROT	UCLUDPS	CU-ECC	UPARKH	UEBHEAT	UOPHEAT
EKL-DSOB	WARNTRI3	DASH-WOO	ASHTRAY	UDASHPBX	CGH-BAS2	RWSTC-FI
UCSLM	UCSRM	UAPNOUTC	FOHS3BAS	UCLL	UCLU	UCRL
UCRU	UCURTAIN	SBELT-SD	SBD-ORG	SBP-BLAC	UREFRIG	UBBP



**VEHICLE IDENTIFICATION CARD**

To be kept in the service book

PAGE: 1

**VEHICLE ID:** MA5 800223

**MARKETING TYPE:** CLX1564T

**VIN:** 6FMT13G698D800223

**Reg/License Plate No:** WJZ056

**IMPORTER:** 7830

**Country of Operation:** AUS

**SERVICE AND MAINTENANCE**

28-HDV	CLX 64T	TYPE-N	CLASSIC2	FAA10	RAA22	6*4
TRACTOR	BRAND-M	CP-XLZX	ENG-CU15	FAL6.6	RSC21	RAL21
STWPOS-R	FAP2625	FFL1041	WB4600	RAP6540	NR-83EC	

**ENGINE WITH MOUNTING AND EQUIPMENT**

ECA2.25	VENDENG	GRPM2000	ETOR2550	UENG-GEN	525HP	OILS-ST
UENGDRFL	FUELSEC1	UFUELCOO	UBREF	LFUEL500	RFUEL500	FTNK-POL
FUELTD66	TNK-DUAL	FTANK-AL	UFTS	FCAP-UL	UFUELTF	FP-382
FLS-BASL	UAUXFUEL	UFUEQWH	FLI-DUAL	FUFS-BAS	FHOS-WBR	STRAP-SS
TURB-B	EXSH-BAS	UDPFORI	EXHS-UCR	EXMF-BD2	EXS-TURN	URAINCAP
MUF-VERD	EXD-VER	EXSTH340	EBR-CBJ2	UDPFREGC	EM-AUS08	ACHM-ST
AIRPC2CY	AIRCL-S	AIS-SN	AIRRI-MD	CCV-O	UEAS	COOLC48
RADI-NL1	BUGNET	UWIFRONT	CHC-BAS	CHOSE-SI	UCOOLFIL	ETFAN-CS
FAN-SPRG	FANCLM-K	A-FREE23	AFRM-GEN	SPEED100	CCMI40	CCM100
ENGPROT	UOPRESHU	UCLEVSHU	UCTEMSHU	ISD03	EGR-C	
<b>ENGINE</b>		P/N: VO		<b>S/N: 79293641</b>		
<b>TURBO</b>		P/N: VO		<b>S/N: P0801280504</b>		

**ELECTRIC POWER SUPPLY, LIGHTING, INSTRUMENTS**

12V	4BATT620	BISO-RUB	UBATTPRO	BATTM-E	BBOX-BS	BBOXC-BA
2BBOX4BA	UALTBRU	ALTA160	ALTM-LN	UCABP	UINV	UESS
12STR-S2	UESTAID	IGT-KEY	UESC	LOWB-STD	HL-ASYML	RL-CUR2
RLB-INC	UPBRLIGH	TL-BAS	DL-BS2R	UREADLS	UCHAWL	BEACON-A
WL-EX1W	AUXL-D	UFOGLAMP	WLT-INC	HORN-E2D	WSW4POS	WREP-BAS
DOL12D12	UWIND-HE	MAINSW-M	USOUTLET	UOSWITCH	MSM-BAS	CIGARLI
FLUM-T3	BPAG-E	ISDW30	UTRPM	UFERT	UFEPT	FECD25
CRUISRC	EBREC2A	UFEIP	UFERSLI	GOTRA	GPMFLD-E	GEXPYR
UFCSV	UFANCMT	UWTEMD	UFEPSLI	GOTR-BAS	FCACT60	UFCMV
UWTIMD	UHWSS	UBBM	UAUXSW	UERAP	ELRT-SS	GAUGEP3N
UGPRAS	DID-COP	UTEMPAMB	UHUBMETR	SPG-KMMI	GAUG-ME	UACLOCK



**TAX INVOICE**

**COPY**

Extra Mile Diesel Services Pty Ltd  
 ABN: 96 660 255 998

**Perry Demolition**

**Invoice Date**  
 08 Nov 2023

5-7 Sandra Ave  
 CORIO VIC 3214  
 AUSTRALIA

**Vehicle Details**

Make: **09QW** Speedo: **1362086**

**Invoice Number**  
 INV-1207

[admin@extramilediesel.com.au](mailto:admin@extramilediesel.com.au)  
 PH: Damian 0425810675

**Job Details**

**DETAILS OF JOB:**

removed g/box and all associated parts.  
 removed clutch and flywheel.  
 had flywheel machined.  
 refitted flywheel with new spigot bearing.  
 fitted new clutch.  
 replaced g/box input shaft and bearing.  
 replaced clutch fork bushes and shafts.  
 removed and replaced g/box yoke (had to cut off)  
 replaced leaking yoke seal and speedo housing gaskets.  
 refitted g/box and all associated parts.  
 replaced both uni joints on tailshaft.  
 filled g/box with new oil.  
 adjusted clutch.  
 road tested ok.

clutch kit	1.00	1,948.80	1,948.80
clutch fork shaft long	1.00	111.80	111.80
clutch for shaft short	1.00	67.60	67.60
input shaft kit	1.00	679.90	679.90
yoke seal kit	1.00	83.20	83.20
uni joint	2.00	169.00	338.00
yoke	1.00	445.00	445.00
Road Ranger 50 Sae 90	20.00	8.75	175.00
Fly wheel machining	1.00	95.00	95.00
Consumables and EPA Levy	2.00	30.00	60.00
Labour	18.00	140.00	2,520.00
		<b>Subtotal</b>	<b>6,524.30</b>
		<b>Total GST 10%</b>	<b>652.43</b>
		<b>Invoice Total AUD</b>	<b>7,176.73</b>
		<b>Total Net Payments AUD</b>	<b>0.00</b>
		<b>Amount Due AUD</b>	<b>7,176.73</b>

**Due Date: 22 Nov 2023**