Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

**** Reprint ****

Invoice To :

Page no.....: 1

Invoice number...: 8197295 - 004000
Invoice Date.....: 03/12/24

Customer Ref.....: -

Due Date.....:
Terms.....: NET 30 DAYS (A)

Vehicle Details

Reg Number: CGA002 VOLVO (0) FH (4) 6*4
Chassis No: 211887
Odometer..: 596,551 Engine Hrs: 8,775
Contract..:
VIN .....: YV5RP80D2LD211887
Fleet ....:

Our reference....: 8197295 - 004000
Advisor was.....:
John Frost

Remarks.....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
M	PLEASE FILL IN					
	Next Service:643,000km					
	Subtotal: 001 Order Job 001:					0.00
1774400	Basic service. Chassis lubrication and					
1751300	Engine, oil and filter, replace. Lube					
2330600	Fuel filter, replace (one)					
2331100	Filter, water separator, replace					
3212300	Alternator belt, replace					
3213000	Alternator belt tensioner, replace					
2630700	Fan drive belt, replace					
2630800	Fan belt tensioner, replace					
2341400	Filter for fuel tank ventilation, replace					
5616600	Air drier cassette, replace					
2582200	Filter, AdBlue, replace					

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The Terms and Conditions detailed on the reverse of this document apply. **Bank Details: BSB 242-000 Account 100599074**

Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

**** Reprint ****

Invoice To :

Page no.....: 2

Invoice number...: 8197295 - 004000
Invoice Date.....: 03/12/24

Customer Ref.....: -

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
1751100	Lubrication of fifth wheel.					
VO 24122024	SERVICE KI (81)			1.0		CONTR.MAINT
VO 23690622	APM SERVIC (81)			1.0		CONTR.MAINT
VO 24635967	V-RIBBED B (81)			1.0		CONTR.MAINT
VO 21631484	BELT TENSI (81)			1.0		CONTR.MAINT
VO 24636033	V-RIBBED B (81)			1.0		CONTR.MAINT
VO 23669027	BELT TENSI (81)			1.0		CONTR.MAINT
VO 21743197	AIR CLEANE (81)			2.0		CONTR.MAINT
VO 23381562	FILTER, AD (81)			1.0		CONTR.MAINT
VO 990950	FLANGE NUT (81)			4.0		CONTR.MAINT
2141300	Valves and unit injectors, adjust Volvo					
AU2 AMP23068346	VDS 4.5 E (81)			42.2		CONTR.MAINT
	Subtotal: 002 Order Job 002:					0.00
8721000	Air conditioning filters, replace all					
VO 84813190	AIR FILTER (82)			1.0		Contract.
VO 23515329	VENTILATIO (82)			1.0		Contract.
	Subtotal: 004 Order Job 004:					0.00
5119500	Bushings, seals and guide sleeves, replace. Wheel removed					
7704000	Front wheels, remove-install (two sides)					
VO 85109890	REPAIR KIT (82)			2.0		Contract.
	Subtotal: 005 Order Job 005:					0.00
	Subtotal: 006 Order Job 006:					0.00

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Newcastle
8 Birraba Avenue,
Beresfield NSW 2322
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Fax (02) 4966 1755
www.vcvnewcastle.com.au

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Pinkenba 4008
Phone (07) 3710 3710
Fax (07) 3260 1997

Gold Coast
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Carrara QLD 4211
Phone (07) 5596 3972
Fax (07) 5596 4630

Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

**** Reprint ****

Invoice To :

Page no.....: 3

Invoice number...: 8197295 - 004000
Invoice Date.....: 03/12/24

Customer Ref.....: -

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount

VCV Bank Deatils:
BSB - 242-000
Account - 100599074
For All Bookings, Please email:
bookings.vcvbrisbanesouth@volvo.com

Sub Total Parts..:
Sub Total Labour.:
T O T A L 0.00

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C - Service

Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 1

Invoice number...: 8191676 - 004000
Invoice Date.....: 24/07/24

Customer Ref.....: -

Due Date.....:
Terms.....: NET 30 DAYS (A)

Vehicle Details

Reg Number: CGA002 VOLVO (0) FH (4) 6*4
Chassis No: 211887
Odometer..: 544,393 Engine Hrs: 7,981
Contract..: 2106130441
VIN .....: YV5RP80D2LD211887
Fleet ....:

Our reference....: 8191676 - 004000
Advisor was.....:
Shaun Pfeiffer

Remarks.....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
M						
	Mileage:544393 Hrs:7981.47 Next Service:592400km Basic service 11/11/24 Parked:					
	Subtotal: 001 Order Job 001:					0.00
3525100	Headlamp complete, replace (left hand side)					
3710200	Electric wires and connections, check					
VO 24159389	HEADLAMP H (82)			1.0		Contract.
VO 996837	RETAINER (82)			2.0		Contract.
	Subtotal: 002 Order Job 002:					0.00
8840800	Seat belt, replace (one)					
VO 84161777	SEAT BELT (82)			1.0		Contract.
	Subtotal: 003 Order Job 003:					0.00
1774600	Annual service. Chassis lubrication and oil changes included only in some models					
2330600	Fuel filter, replace (one)					
1751300	Engine, oil and filter, replace. Lube					

S-149

Entered Scanned into Gearbox

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Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

Invoice number...: 8191676 - 004000
Invoice Date.....: 24/07/24

Customer Ref.....: -

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
2331100	Filter, water separator, replace					
8721000	Air conditioning filters, replace all					
1751100	Lubrication of fifth wheel.					
2637500	Fan belt idler pulley, replace					
VO 24122024	SERVICE KI (81)			1.0		CONTR.MAINT
VO 84813190	AIR FILTER (81)			1.0		CONTR.MAINT
VO 23515329	VENTILATIO (81)			1.0		CONTR.MAINT
VO 990950	FLANGE NUT (81)			4.0		CONTR.MAINT
VO 21753149	IDLER PULL (81)			1.0		CONTR.MAINT
AU2 AMP23068346	VDS 4.5 E (81)			43.5		CONTR.MAINT
	Subtotal: 004 Order Job 004:					0.00
5616600	Air drier cassette, replace					
VO 23690622	APM SERVIC (82)			1.0		Contract.
	Subtotal: 005 Order Job 005:					0.00
841	p/s mirror cover loose and bottom (72) cover missing. Refitted missing lower P/S mirror bracket cover					
	Subtotal: 006 Order Job 006:					0.00
430	the engine rev high for a few second (72 when it went up high loaded with 45 tonne. Driver says it almost liek the clutch is slipping, no warning.					
	Subtotal: 007 Order Job 007:					0.00
7703600	Driving wheels remove install (two sides)					
VO 22783548	REPAIR KIT (82)			1.0		Contract.

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Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 3

Invoice number...: 8191676 - 004000
Invoice Date.....: 24/07/24

Customer Ref.....: -

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
	Subtotal: 009 Order Job 009:					0.00
	Subtotal: 010 Order Job 010:					0.00
VO 82268542	LH MIRROR (35)			1.0		Non chargeable
	Subtotal: 011 Order Job 011:					0.00

HERE AT VCV BRISBANE SOUTH, WE OFFER
1. Tri-Brand Service And Repair Specials
2. Free Defect Inspection
3. Auto Electrical Consumables
4. Brake Roller Test
B/D: BSB - 244-000 Account - 100599074

Sub Total Parts..:
Sub Total Labour.:
T O T A L 0.00

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Heavy Vehicle Mechanical Pty Ltd

47 Tarwonga Road
Bahrs Scrub, QLD 4207

Tax Invoice

Date	Tax Invoice #
31/08/2026	297

Tax Invoice To

P.O. No.	Rego	KLMs
S451	CGA002	825917

Description	Qty	Rate	Tax	TAX AMT	Amount
Carry out B service		550.00	GST	55.00	550.00
Carry out ice pack service		200.00	GST	20.00	200.00
Replace both batteries	0.75	100.00	GST	7.50	75.00
Rescue front LHS step and mount	1	100.00	GST	10.00	100.00
Repair base on seat cushion	2	100.00	GST	20.00	200.00
Unblock clogged wiper squirters and resecure Teflon plate on turn table	1	100.00	GST	10.00	100.00
Replace leaking power steer line from pump to chassis block	3	100.00	GST	30.00	300.00

Tax Summary
GST 152.50;

Subtotal	$1,525.00
Tax	$152.50
Total	$1,677.50
Payments/Credits	$0.00
Balance Due	$1,677.50

Thank you
Heavy Vehicle Mechanical PTY LTD BSB: 034605 ACC: 765386

Company Business Number	29 690 138 553

Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 1

Invoice number...: 8511414 - 004000
Invoice Date.....: 02/10/25

Customer Ref.....: -

Due Date.....:
Terms.....: NET 30 DAYS (A)

Vehicle Details

Reg Number: CGA002 VOLVO (0) FH (4) 6*4
Chassis No: 211887
Odometer..: 712,825 Engine Hrs: 10,510
Contract..: 2106130441
VIN .....: YV5RP80D2LD211887
Fleet ....:

Our reference....: 8511414 - 004000
Advisor was.....:
John Frost

Remarks.....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
M	PLEASE FILL IN					
	Next Service:50,000km					
	Subtotal: 001 Order Job 001:					0.00
1774400	Basic service. Chassis lubrication and					
1751300	Engine, oil and filter, replace. Lube					
2330600	Fuel filter, replace (one)					
2331100	Filter, water separator, replace					
1751100	Lubrication of fifth wheel.					
2141300	Valves and unit injectors, adjust Volvo					
VO 24122024	SERVICE KI (81)			1.0		CONTR.MAINT
AU2 CHE23068346	BULK - ENG (81)			42.2		CONTR.MAINT
VO 1161277	LINER SILA (81)			1.0		CONTR.MAINT
	Subtotal: 002 Order Job 002:					0.00
871	Ice pack battery getting 24V when truck is turned off, customer believes customer has been damaged.					
	Subtotal: 003 Order Job 003:					0.00
	Both air compressor hoses leaking at fan shroud, 1 is leaking air.					

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The Terms and Conditions detailed on the reverse of this document apply. **Bank Details: BSB 242-000 Account 204670005**

Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

Invoice number...: 8511414 - 004000
Invoice Date.....: 02/10/25

Customer Ref.....: -

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
	Passenger side corner head light surround is cracked Ps front indicator loose					
	Subtotal: 004 Defects Awaiting Authorisation:					0.00
5616600	Air drier cassette, replace					
VO 23690622	APM SERVIC (82)			1.0		Contract.
	Subtotal: 005 Order Job 005:					0.00
8721000	Air conditioning filters, replace all					
VO 84813190	AIR FILTER (82)			1.0		Contract.
VO 23515329	VENTILATIO (82)			1.0		Contract.
	Subtotal: 006 Order Job 006:					0.00
258	ADBLUE LEAK AT INJECTOR (67)					
	Subtotal: 007 Order Job 007:					0.00
846	R/H MIRROR BACKING MISSING					
VO 23584976	COVER (82)			1.0		Contract.
	Subtotal: 008 Order Job 008:					0.00
234	FUEL CROSSOVER PIPES NOT SECURE (67)					
	Subtotal: 009 Order Job 009:					0.00
7270200	Hollow rubber spring or buffer, replace (one)RH STEER					
VO 984736	FLANGE BOL (82)			1.0		Contract.
VO 1628449	HOLLOW SPR (82)			1.0		Contract.
	Subtotal: 010 Order Job 010:					0.00
178	FIRE EXTINGUISHER BRACKET NOT SECURE (67					

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Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

Invoice number...: 8511414 - 004000
Invoice Date.....: 02/10/25

Customer Ref.....: -

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
	Subtotal: 011 Order Job 011:					0.00
812	Cab bunk cupboard lights won't turn off.					
	Subtotal: 012 Order Job 012:					0.00
VO 20736230	SEAL STRIP (35)			1.0	Non chargeable	
VO 20428158	CABLE TIE (35)			8.0	Non chargeable	
	Subtotal: 013 Order Job 013:					0.00
	Subtotal: 014 Order Job 014:					0.00

VCV Bank Details:
BSB - 242-000
Account - 204670005
For All Bookings, Please email:
bookings.vcvbrisbanesouth@volvo.com

Sub Total Parts..:
Sub Total Labour.:
T O T A L 0.00

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Volvo Group Australia Pty Ltd T/A
Gold Coast: 107 Spencer Rd Carrara QLD 4211
ABN: 27 000 761 259

gearbox

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 1

Invoice number...: 8442789 - 004200
Invoice Date.....: 22/12/23

Customer Ref.....: CGA002

Due Date.....:
Terms.....: NET 30 DAYS (A)

Vehicle Details

Reg Number: CGA002 VOLVO (0) FH (4) 6*4
Chassis No: 211887
Odometer..: 478,069 Engine Hrs: 6,904
Contract..: 2106130441
VIN .....: YV5RP80D2LD211887
Fleet ....:

Our reference....: 8442789 - 004200
Advisor was.....:
John Frost

Remarks.....:
Repair date 22/12/2023

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
1774400	Basic service. Chassis lubrication and oil changes included only in some models					
1751300	Engine, oil and filter, replace. Lube					
VO 24122024	SERVICE KI (81)			1.0		CONTR.MAINT
VO 85129545	WASHER FLU (81)			0.5		CONTR.MAINT
AU2 AMP23068346	VDS4.5 ENG (81)			42.0		CONTR.MAINT
2331100	Filter, water separator, replace					
2330600	Fuel filter, replace (one)					
3220400	Charging regulator, replace					
VO 21579977	CHARGE REG (81)			1.0		CONTR.MAINT
2601000	Coolant, change					
AU2 AMP24078864	VOLVO VCS- (81)			40.0		CONTR.MAINT
5616600	Air drier cassette, replace					
VO 23690622	AIR DRIER (81)			1.0		CONTR.MAINT
17511	FIFTH WHEEL LUBRICATE					
2620200	Coolant pump, replace					
VO 85023583	WATER PUMP (81)			1.0		CONTR.MAINT
VO 21103569	SEALING RI (81)			1.0		CONTR.MAINT
5611100	Compressor, replace					

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Volvo Group Australia Pty Ltd T/A
Gold Coast: 107 Spencer Rd Carrara QLD 4211
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 2

Invoice number...: 8442789 - 004200
Invoice Date.....: 22/12/23

Customer Ref.....: CGA002

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
	New serial number:					
	Old serial number:					
VO 85013941	COMPRESSOR (81)			1.0		CONTR.MAINT
VO 992247	SWIVEL M16 (81)			1.0		CONTR.MAINT
VO 471708	SEAL RING (81)			1.0		CONTR.MAINT
VO 977639	NIPPLE (81)			1.0		CONTR.MAINT
VO 992065	O-RING (CO (81)			1.0		CONTR.MAINT
1791500	Anti-corrosion protection					
	Subtotal: 001 Order Job 001:					0.00
840	WATER LEAKING INTO CAB FROM DRIVERS SIDE					
VO 21532261	SEALING RI (82)			1.0		Contract.
	Subtotal: 002 Order Job 002:					0.00
3630400	Windscreen wiper blade, replace					
VO 82485683	WIPER BLAD (82)			2.0		Contract.
	Subtotal: 003 Order Job 003:					0.00

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Sub Total Parts..:
Sub Total Labour.:

T O T A L 0.00

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Carrara QLD 4211
Phone (07) 5596 3972
Fax (07) 5596 4630

ENTERED
Date 28/4 By S.C

Approved: JP

VCV AUSTRALIA

Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

** Reprint **

Invoice To :

Page no.....: 1

Invoice number...: 8504145 - 004000
Invoice Date.....: 22/04/25

Customer Ref.....: .

Due Date.....:
Terms.....: NET 30 DAYS (A)

Vehicle Details

Reg Number: CGA002 VOLVO (0) FH (4) 6*4
Chassis No: 211887
Odometer..: 650,770 Engine Hrs: 9,615
Contract..: 2106130441
VIN .....: YV5RP80D2LD211887
Fleet ....:

Our reference....: 8504145 - 004000
Advisor was.....:
Keshwan Naidu (40)

Remarks.....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
M						
	Subtotal: 001 Order Job 001:					0.00
	C-Service					
1774600	Annual service. Chassis lubrication and					
2562700	Filter insert, air cleaner, replace. Only valid for primary filter					
2330600	Fuel filter, replace (one)					
1751300	Engine, oil and filter, replace. Lube					
2331100	Filter, water separator, replace					
5616600	Air drier cassette, replace					
8721000	Air conditioning filters, replace all					
1751100	Lubrication of fifth wheel.					
AU2 CHE23068346	BULK - ENG (81)			42.2		CONTR.MAINT
VO 24122024	SERVICE KI (81)			1.0		CONTR.MAINT
VO 21716424	AIR FILTER (81)			1.0		CONTR.MAINT

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Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

**** Reprint ****

Invoice To :

Page no.....: 2

Invoice number...: 8504145 - 004000
Invoice Date.....: 22/04/25

Customer Ref.....: .

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
VO 949329	DIFF COPPE (81)			2.0		CONTR.MAINT
VO 23690622	APM SERVIC (81)			1.0		CONTR.MAINT
VO 84813190	AIR FILTER (81)			1.0		CONTR.MAINT
VO 23515329	VENTILATIO (81)			1.0		CONTR.MAINT
VO 23991740	PLUG (81)			2.0		CONTR.MAINT
VO 979972	TORX SCREW (81)			1.0		CONTR.MAINT

	Subtotal: 002 Order Job 002:					0.00
870	AC ISSUES (72)					

	Subtotal: 003 Order Job 003:					0.00
	Smoke alarm missing and tested cover. Smoke detector on order, coming from sweeden Wash and monitor slight weap at sump at rear both sides Recommend replacing both fill diff bungs as they are stripping out Complaint: diff fill plugs starting to strip Correction: removed and replaced diff fill plugs Drivers weathersheild damaged Passenger side mirror backing broken (customer damage) Windscreen chipped driver side					

	Subtotal: 005 Defects Awaiting Authorisation:					0.00
840	REPLACE MAIN MIRROR RHS					75.20
	Main mirror rhs cracked Replaced mirror with new					
VO 82359320	GLASS - FLAT MI	163.93	143.44	1.0		143.44

	Subtotal: 006 Order Job 006:					218.64
831	REPLACE MISSING ANIT VIBRATION RUBBER					
VO 996180	RUBBER STO (82)			1.0		Contract.

	Subtotal: 007 Order Job 007:					0.00
2544100	Filler neck, kit, replace					

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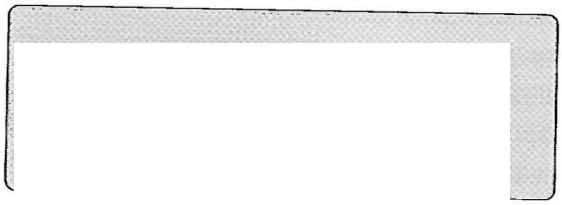
The Terms and Conditions detailed on the reverse of this document apply. **Bank Details: BSB 242-000 Account 100599074**

Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

** Reprint **

Invoice To :



Page no.....: 3

Invoice number...: 8504145 - 004000
Invoice Date.....: 22/04/25

Customer Ref.....: .

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
VO 24132668	FILLER NEC (82)			1.0	Contract.
	Subtotal: 008 Order Job 008:				0.00
8182200	Shock absorber front, replace (two sides)				
VO 23111320	SHOCK ABSO (82)			2.0	Contract.
	Subtotal: 009 Order Job 009:				0.00
356	INSPECT AND REPAIR FRONT CAB FOG LIGHTS				
	Subtotal: 010 Order Job 010:				0.00
922	REPLACE BOTH REAR MARKER PLATES				
VO 23452020	MARKER PLA (82)			1.0	Contract.
VO 23452021	MARKER PLA (82)			1.0	Contract.
VO 990977	HEX NUT M5 (82)			8.0	Contract.
VO 994781	TORX SCREW (82)			8.0	Contract.
VO 994877	WASHER M5 (82)			8.0	Contract.
	Subtotal: 011 Order Job 011:				0.00
840	SECURE MAIN MIRROR BACKING				
VO 82356808	HOUSING MA (82)			1.0	Contract.
	Subtotal: 012 Order Job 012:				0.00
4654000	Output shaft sealing ring, replace				
VO 20770742	SEAL (82)			1.0	Contract.
VO 1673393	NUT YOKE (82)			1.0	Contract.
VO 995906	HEXAGON SC (82)			4.0	Contract.
VO 984050	HEXAGON NU (82)			4.0	Contract.
	Subtotal: 013 Order Job 013:				0.00
2210800	Oil fill tube, replace.				

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ABN: 27 000 761 259

WORKSHOP TAX INVOICE

**** Reprint ****

Invoice To :

Page no.....: 4

Invoice number...: 8504145 - 004000
Invoice Date.....: 22/04/25

Customer Ref.....: .

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
VO 968561	O-RING (82)			2.0		Contract.
	Subtotal: 014 Order Job 014:					0.00
841	FIT MISSING MUDGUARD REFLECTOR (72)					
	Subtotal: 015 Order Job 015:					0.00
178	RECTIFY FIRE EXTINGUISHER BRACKET BOLT (					
	Subtotal: 016 Order Job 016:					0.00
256	FIT MISSING AIR FILTER COVER BOLT (72)					
	Subtotal: 017 Order Job 017:					0.00
260	FIT MISSING P CLAMP FOR CHARGE PIPE (72)					
	Subtotal: 018 Order Job 018:					0.00
8181600	Cab shock absorber, rear horizontal, replace					
VO 22128971	SHOCK ABSO (82)			2.0		Contract.
	Subtotal: 019 Order Job 019:					0.00
2510400	Gaskets, exhaust manifold, replace					
VO 20938964	SEAL (82)			1.0		Contract.
VO 21695684	SEALING RI (82)			2.0		Contract.
VO 21352841	GASKET EXH (82)			6.0		Contract.
VO 20784537	GASKET TUR (82)			1.0		Contract.
VO 20573472	SPACER 10m (82)			4.0		Contract.
VO 993811	FLANGE BOL (82)			4.0		Contract.
VO 21940610	SEALING RI (82)			1.0		Contract.
VO 22206133	TURBO FEED (82)			1.0		Contract.
VO 20707685	GASKET - F (82)			1.0		Contract.
VO 469601	O-RING TUR (82)			1.0		Contract.

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ABN: 27 000 761 259

WORKSHOP TAX INVOICE

** Reprint **

Invoice To :

Page no.....: 5

Invoice number...: 8504145 - 004000
Invoice Date.....: 22/04/25

Customer Ref.....: .

Operation /Part	Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
VO	21940615	SEALING RI (82)			1.0		Contract.
VO	994441	FLANGE BOL (82)			1.0		Contract.
VO	990950	FLANGE NUT (82)			1.0		Contract.
		Subtotal: 020 Order Job 020:					0.00
841		wind defelctors damaged					188.00
VO	84429874	WIND DEFLECTOR	440.68	418.65	1.0		418.65
		Subtotal: 021 Order Job 021:					606.65
MK	NARV84051BL	REFLECTOR (35)			1.0		Non chargeable
VO	1075753	CLAMP (35)			1.0		Non chargeable
VO	984734	FLANGE BOL (35)			1.0		Non chargeable
VO	979972	TORX SCREW (35)			1.0		Non chargeable
		Subtotal: 022 Order Job 022:					0.00
97		ENVIRONMENTAL CHARGE					25.00
		Subtotal: 023 Order Job 023:					25.00
91		WORKSHOP CONSUMABLES					17.11

VCV Bank Deatils:
BSB - 242-000
Account - 100599074
For All Bookings, Please email:
bookings.vcvbrisbanesouth@volvo.com

Sub Total Parts..:	562.09
Sub Total Labour.:	263.20
Sub Total Other..:	42.11
GST.....:	86.74
T O T A L	954.14

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Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 1

Invoice number...: 8520249 - 004000
Invoice Date.....: 30/03/26

Customer Ref.....: .

Due Date.....:
Terms.....: 30 DAYS EOM (A)

Vehicle Details

Reg Number: CGA002 VOLVO (0) FH (4) 6*4
Chassis No: 211887
Odometer..: 775,141 Engine Hrs: 11,448
Contract..: 2106130441
VIN .....: YV5RP80D2LD211887
Fleet ....:

Our reference....: 8520249 - 004000
Advisor was.....:
John Frost

Remarks.....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
M						
	Subtotal: 001 Order Job 001:					0.00
1774600	Annual service. Chassis lubrication and					
1751300	Engine, oil and filter, replace. Lube					
2330600	Fuel filter, replace (one)					
2331100	Filter, water separator, replace					
1751100	Lubrication of fifth wheel.					
AU2 CHE23068346	BULK - ENG (81)			42.2		CONTR.MAINT
VO 24122024	SERVICE KI (81)			1.0		CONTR.MAINT
	Subtotal: 002 Order Job 002:					0.00
3632400	Windscreen washer pump, replace					
3635500	Hose, washer fluid reservoir, replace					
VO 84081002	PUMP - WIN (82)			1.0		Contract.
VO 78599761	FILTER (82)			1.0		Contract.
	Subtotal: 003 Order Job 003:					0.00
8904	BULLBAR PIINS ARE NOT ALIGNING (67)					

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Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

Invoice number...: 8520249 - 004000
Invoice Date.....: 30/03/26

Customer Ref.....: .

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
	CHECK WEAR ON LOWER HINGE					
	Subtotal: 004 Order Job 004:					0.00
8270600	Footstep, mounted on chassis, replace					
VO 82171603	FOOT PLATE (82)			1.0		Contract.
	Subtotal: 005 Order Job 005:					0.00
3525200	Headlamp complete, replace (right hand side)					
VO 24159391	HEADLAMP H (82)			1.0		Contract.
	Subtotal: 006 Order Job 006:					0.00
7260200	Air bellows, drive axle, replace					
7260300	Air bellows, driven axle, check					
VO 22058737	AIR SPRING (82)			4.0		Contract.
VO 22058741	AIR SPRING (82)			3.0		Contract.
	Subtotal: 007 Order Job 007:					0.00
	Windscreen washers not working. Can hear pump. Suspect pipe is broken somewhere Coupling handle bent Lhs step braket broken Fuel bowl fault active Washers inop Washers not working					
	Subtotal: 009 DEFECTS:					0.00
7260200	Air bellows, drive axle, replace.					
VO 22058741	AIR SPRING (91)			1.0		Warranty
	Subtotal: 010 Order Job 010:					0.00
AU2 WUR0672010631	FLAP WHEEL (35)			1.0		Non chargeable
VO 82355077	COVER PANE (35)			1.0		Non chargeable

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ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 3

Invoice number...: 8520249 - 004000
Invoice Date.....: 30/03/26

Customer Ref.....: .

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
	Subtotal: 011 Order Job 011:					0.00
	Subtotal: 012 Order Job 012:					0.00

VCV Bank Details:
BSB - 242-000
Account - 204670005
For All Bookings, Please email:
bookings.vcvbrisbanesouth@volvo.com

Sub Total Parts..:
Sub Total Labour.:
T O T A L 0.00

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