

FILE ON
SERVICE TAX INVOICE

Invoice To: 1140
Ballina Furniture Overnighters Pty Ltd
BALLINA REMOVALS AND STORAGE
PO BOX 5146
BALLINA NSW 2478

Deliver To:
Ballina Furniture Overnighters Pty Ltd
17 PIPER DRIVE
BALLINA NSW 2478

Document No.:	3142524
Document Date:	5/03/2024
Repair Order No.:	872157
RO Creation Date:	11/01/2024
Rego No.:	392JDJ
Make/Model:	KENWORTH K104
Vehicle ID No.:	6F50000005A430209
Fleet No.:	
Odometer:	405431
Engine Hours:	
Delivery Date:	
Invoice To:	1140
Customer ABN:	22 003557373
P/Order No.:	
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kw053

Repaint cab and Chassis

Stripped all bolt off parts on cab to carry out compete cab and chassis respray.BH
-Found various dints and fiberglass cracks throughout the cab, repaired as required.

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
VS209P-4-2	FITTING	1.00	1.35
TF3 3/16X1/8	MALE CONNECTOR	1.00	2.09
20PF	FITTING NITTO MALE	1.00	4.67
K031-383	DEFLECTOR-CAB SIDE EXTENDER	1.00	431.57
R44-1065	GLASS - SLEEPER WINDOW	1.00	389.90
K352-292	SCREEN BUG K100G	1.00	354.26
R44-1132	GLASS - REAR WINDOW	1.00	73.26
K220-555	COLLAR-5MM HUCK	70.00	35.70
MGP98T-E6-10	BOLT-HUCK ALUMINIUM	70.00	44.10
MGLP-R8-6	MAGNA-LOK	7.00	7.00
MGP98T-R6-10GP	HUCK BOLT-3/16	25.00	12.50
MGCW-R6U	INTEGRATED HUCK COLLAR/WASHER	25.00	9.50
MGC-R6U	COLLAR-HUCK BOLT	25.00	9.00
23/4X3/4UNF	BOLT	8.00	24.32
3/4UNF	NYLOC NUT	8.00	22.00
3/4HDWASHZP	WASHER 3/4 x 38.00 x 3.2mm	16.00	16.80
21/4X5/8UNF	BOLT	12.00	18.00
5/8UNF	NYLOC NUT	12.00	15.96
5/8HDWASHZP	WASHER 5/8 x 33.00 x 3.0mm	36.00	29.52
MGPB-R8-10G	HUCK-BOLT	41.00	27.47
MGC-R8U	COLLAR-HUCK BOLT	41.00	15.58
HTD024	DEOXIDISER-SHINE ALL	1.00	23.33
K169-200-6-42	NUT-SELF RETAINING	8.00	5.92
0893236130	BOND & SEAL - BLACK	2.00	77.78
SJ5312	RUBBER STOP-GLOVE BOX	15.00	7.20
60NTA-4	SLEEVE	2.00	0.42
K363-175CA	WASHER M10 x 27.00 x 2.675/	26.00	15.86
ANPP6	NUMBER PLATE COVER B&H	1.00	26.00
SSBK-1	SPRAYSAFE FENDER SUPPORT KIT	1.00	15.47
PACDSPVC11205070BK/	TAPE PVC FOAM 70MMX3MM	0.10	14.09
60202-FM-25	TAPE-FOAM, 24MMX1.6MMX45.7MT	1.00	82.28

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2X3/8UNC	BOLT	2.00	1.26
11/2X3/8UNC	BOLT	7.00	3.29
VM42	GROMMET	2.00	4.72
K075-386-6	CHANNEL-GLASS RUN	2.00	309.42
T42-1000	GASKET-DOOR	5.00	65.00
4743/TW	SILICONE-CLEAR 310GRAM(732RTV)	1.00	14.56
K066-338	BUSHING -ANTI VIBRATION MT	4.00	134.00
MH004-1	HOSECLAMP PERF 8-16MM	1.00	1.50
V88-1016-2500	TUBE-OVERFLOW RADIATOR	1.00	17.95
2X1/2UNF	BOLT	2.00	2.22
M4X20SCPR	M4 x 20mm Counter sunk Philips head	1.00	0.07
M6X30SS	6MM X 30MM STAINLESS STEEL BOLT	8.00	4.00
35055	WASHER-STAINLESS	96.00	32.64
KW1001DL	WIND DEFLECTOR-DAYLITE DOOR LH	1.00	152.73
KW1001DR	WIND DEFLECTOR-DAYLITE DOOR RH	1.00	152.73
M4X10PHSS	SCREW	16.00	4.00
K221-5283-6-18-1.6	SPACER - NYLON	16.00	13.44
F005X12477	KIT-TWEETER (SUIT VRX170.1)	1.00	150.50
BSS	BODY SHOP SUPPLIES	1.00	1,500.00
PA	PAINT	1.00	2,000.00

Comments: paint, tape, hardeners etc.

Parts Totals: 629.10 \$6,376.93

<u>misc</u>	<u>Sand and polish bumper</u>	
Sanded bumper bar to remove most deep scratches and polished, apply acid on both fuel tanks to clean and the polished both tanks before fitting. BH		\$350.00
<u>misc 1</u>	<u>R and R turn angles and sandblast</u>	
-Removed both turn table angles sand blasted while chassis was being blasted, refitted and sealed angles after chassis was primed.		\$850.00

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misc 2

LH and RH door repairs

-Removed both L/H and R/H door trims and internals to fit hucks along top of door skins, drilled holes in door and fitted hucks for extra strength in doors. \$1,500.00

misc 3

Sandblast and paint stone guard

-Sand blasted and painted stone guard satin black as requested by customer. \$250.00

misc 4

Loose rivets on front panels RH and LH

-Found loose magna locks around front headlight panels on both sides, replaced loose magna locks as required. \$1,000.00

Advisor: Kathryn Shirley

PARTS	\$6,376.93
LABOUR	\$28,950.00
MISC. CONSUMABLES	\$50.00
ENVIRONMENTAL LEVY	\$25.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$3,540.19
TOTAL Incl. GST	\$38,942.12

Workshop Trading Hours: Mon-Fri 8am to 5pm, Sat 8:30am to 11:30am
*** Refrigerant trading authority number: AU41293 ***

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

Customer's Signature

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