

## SERVICE TAX INVOICE

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

**Deliver To:**  
Ballina Furniture Overnights 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.:** 6F5000005A430209  
**Fleet No.:**  
**Odometer:** 405431  
**Engine Hours:**  
**Delivery Date:**  
**Invoice To:** 1140  
**Customer ABN:** 22 003557373  
**P/Order No.:**  
**Page:** 1 of 3

kw053

Repaint cab and Chassis

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

**\$25,000.00**

<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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<b>Repair Order No.:</b>	872157
<b>RO Creation Date:</b>	11/01/2024
<b>Rego No.:</b>	392JDJ
<b>Make/Model:</b>	KENWORTH K104
<b>Vehicle ID No.:</b>	6F5000005A430209
<b>Fleet No:</b>	
<b>Odometer:</b>	405431
<b>Engine Hours:</b>	
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<b>Page:</b>	2 of 3

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

misc Sand and polish bumper

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**

misc 1 R and R turn angles and sandblast

-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

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

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

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