TAX INVOICE

Drake Trailers Pty Ltd
19 Formation Street
WACOL QLD 4076
Phone: 07 3271 5888
Email: admin@thedrakegroup.com.au
ABN: 91 009 761 031

Invoice To:
SR & LM Girard Pty Ltd
ABN: 80127541904
70 Greenbah Rd
MOREE NSW 2400

S&L Girard Grader Hire
MOREE NSW 2400

Invoice No:	**801589**
Invoice Date:	05-MAY-26
Account	SLGIGR
Warehouse	11S1
Sales Order #	801589
Terms	Prior to collection.
Customer Ref	TD16FJ

Project : 60000088
Project Code : S44178
Project Description : DRAK FULL 4X4 6H9T25000W2AV5040 TD16FJ

Item Code	Item Description	Ordered	Shipped	UOM	Item Value (Ex GST)	Line Value (Ex GST)	GST Amount	Total Value
	Service Call on Unit Service # 44178 Desc 98-55 4 x 4 FULL WIDENER LD 15 Call No: 60000088							
Special	Refurbishment/reconditioning to Used 1998 Drake 4 axle Low Loader Trailer Vin 6H9T25000W2AV5040	1.00	1.00	EA	227,278.96	227,278.96	22,727.90	250,006.86

Incorrectly ordered goods attract a re-stocking fee of 20% and if they are Special Order goods, no exchanges or refunds are applicable. Goods must be returned in originial condition and packaging, unused with an approved Drake Group Goods Return Authorisation number (GRA). Freight is the responsibility of the returner. Re-stocking fee will be deducted from the credit/refund issued on returned goods.

Total Ex	227,278.96
GST	22,727.90
Total	**250,006.86**

Bank Account Details

Bank:	Commonwealth Bank
Account Name:	Drake Trailers Pty Ltd
BSB:	064-154
Account No.:	00231774

Authorised:

JOB SERVICE REPORT

Owner:	SLGIGR	**Contact Name:**		**Job No: 60000088**
Rego:	TD16FJ	**Fleet #:**		
KMS:	207804	**Build Date:**	01-JUN-1998	**Job Date: 08/12/25**
Serial No:	44178	**Trailer VIN:**	6H9T25000V2AV5040	

Drake Trailers Pty Ltd
19 Formation Street
WACOL QLD 4076
Phone: 07 3271 5888
Email: admin@thedrakegroup.com.au
ABN: 91 009 761 031

QUOTATION

** Reprint **

Quote To:
S&L Girard Grader Hire
ABN: 80127541904
70 Greenbar Rd
MOREE NSW 2400

Deliver To:
S&L Girard Grader Hire
70 Greenbar Road
MOREE NSW 2400

Quote No:	**788770**
Quote Date:	08-DEC-25
Account	SLGIGR
Warehouse	11S1
Our Order No	788770
Valid until	07-JAN-26
Terms	COD
Customer Ref.	TD16FJ

Item Code	Item Description	Qty	UOM	Item Value (Ex GST)	Line Value (Ex GST)	GST Amount	Total Value
	4x4 Full Widener - Serial No. 44178						
Special	Convert Alison suspension to BPW Supply and fit (including 4 spares) tyres and alloy rims	8.00	EA	8,050.00	64,400.00	6,440.00	70,840.00
Special	Overhaul suspension cylinders, includes bearings and mounts (No allowance for new rods or barrels)	8.00	EA	3,092.00	24,736.00	2,473.60	27,209.60
Special	Rebuild ramps (reskin, new pins, bushes & cylinders)	2.00	EA	8,800.00	17,600.00	1,760.00	19,360.00
Special	Overhaul hydraulics (Including control valves)	1.00		7,175.00	7,175.00	717.50	7,892.50
Special	Fit new air system. Includes: Air tanks, relay valves and control valves	1.00		7,745.00	7,745.00	774.50	8,519.50
Special	Rewire the trailer front to back	1.00		6,474.00	6,474.00	647.40	7,121.40
Special	Install a return to ride height kit	1.00	EA	8,675.00	8,675.00	867.50	9,542.50
Special	Check and repair all chassis cracks as required	1.00		5,575.00	5,575.00	557.50	6,132.50
Special	Replace the underbody tool/storage boxes	1.00		5,840.00	5,840.00	584.00	6,424.00
Special	Install a new water tank and brackets	1.00	EA	950.00	950.00	95.00	1,045.00
Special	Install Manual grease blocks for all axles on the coaming rail	8.00	EA	600.00	4,800.00	480.00	5,280.00
Special	Install new spare tyre racks to suit 10 stud rims	2.00	EA	550.00	1,100.00	110.00	1,210.00
Special	Prepare for paint and refit all the bling when painted (Decals & Signage)	1.00		6,673.00	6,673.00	667.30	7,340.30
Special	Blast and paint trailer (one colour DW Ice White TBC)	1.00		38,520.00	38,520.00	3,852.00	42,372.00
Special	Consumables	1.00	EA	6,184.00	6,184.00	618.40	6,802.40
Special	OPTION: Alemlube 4kg Auto greaser	1.00	EA	9,875.00	9,875.00	987.50	10,862.50

Incorrectly ordered goods attract a re-stocking fee of 20%. Goods must be returned in original condition and packaging, unused with an approved Drake Group Goods Return Authorisation number (GRA). Freight is the responsibility of the returner. Re-stocking fee will be deducted from the credit/refund issued on returned goods.

Total Ex	216,322.00
GST	21632.20
Total	**237,954.20**

Bank Account Details

Bank:	Commonwealth Bank
Account Name:	Drake Trailers Pty Ltd
BSB:	064-154
Account No.:	00231774