



TAX INVOICE

Jsc concrete/ bulk haulage

Invoice Date
24 Oct 2024

Invoice Number
INV-0035

Reference
19/10/24 PO NO.T03 &
T14 KENWORTH T409
REGO-MUD409
584557KM TRAILER
REGO-YN03MR A
SERVICE

ABN
71 677 493 097

Wrona's Truck & Track Pty
Ltd
15 Princess St
GOULBURN NSW 2580
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
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19/10/24
PO NO.T03 & T14
KENWORTH T409
REGO-MUD409
584557KM
TRAILER REGO-YN03MR
A SERVICE

Conducted service on truck and dog trailer. The following issues were identified:

- Dog trailer requires two new number plate lights.
- Driver's side shock absorber bottom bushes are worn and need replacement on both sides.
- Windscreen is cracked.
- Mudguard on the second drive passenger side needs replacement.
- S-Cam bushes are worn.
- Left-hand side cab shock is leaking.
- Yoke shaft has slight play.
- Through shaft is leaking.
- Possible hub seal issue on the left-hand side of the first drive.
- Two red reflectors are needed on the back of the truck.
- Fourth axle on the dog trailer, driver's side, requires a new shock absorber.
- Fourth axle on the dog trailer, passenger side, is missing the top pin on the slack adjuster.

Tyre tread measurements:

Truck:

- Steer Axle: Left - 70%, Right - 70%
- 1st Drive Axle: Left - 40%, Right - 20%
- 2nd Drive Axle: Left - 2%, Right - 2%

Dog Trailer:

- 1st Axle: Left - on rivets, Right - 10%
- 2nd Axle: Left - on rivets, Right - 10%
- 3rd Axle: Left - 15%, Right - 15%
- 4th Axle: Left - 5%, Right - 5%

FORMAN NAME
DATE
SIGN
COST CODE
JOB #

Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$763.96

Tax Invoice

Invoice Date: 24th September 2024

Due: 24th September 2024

Invoice No: 1929

Job Address:

Job Description: 21/09/24

PO NO. T03 & T14

KENWORTH T409

REGO: MUD409

574,910 KM

TRAILER REGO: YN03MR

B SERVICE

Carried out service on Kenworth T409 and Dog Trailer.

Issues Identified:

- Fuel tank on the passenger side needs replacing due to a crack on the weld seam.
- 4th axle on Dog Trailer (driver side) shock absorber is weeping.
- 4th axle on Dog Trailer (passenger side) is missing a pin from the slack adjuster.
- Subframe on the trailer is missing a bolt.

Tyre Tread Depth:

Truck:

- Steer: Left - %, Right - %
- 1st Axle: Left - 60%, Right - 40%
- 2nd Axle: Left - 40%, Right - 30%

Dog Trailer:

- 1st Axle: Left - 10%, Right - 30%
- 2nd Axle: Left - 25%, Right - 25%
- 3rd Axle: Left - 35%, Right - 35%
- 4th Axle: Left - 10%, Right - 10%

Item	Qty	Price	Total
Labour	5	\$115.45	\$577.27

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Environment levy/ consumables	1	\$15.45	\$15.45
Grease	2	\$13.63	\$27.25
Clear View	2	\$4.09	\$8.18
Penrite Diesel Total System Cleaner	2	\$26.35	\$52.71
Site travel	1	\$13.64	\$13.64
Subtotal			\$694.50
GST			\$69.46
Total			\$763.96
How to Pay	Amount Paid		\$0.00
	Balance Due		\$763.96

Bank Transfer:

Bank Name: WRONA'S TRUCK AND TRACK

Bank BSB: 112879

Account #: 496 609 783

Please send Remittance to details above. ABN:71009142608 MVRL 59809

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$447.48

Tax Invoice

Invoice Date: 3rd September 2024

Due: 3rd September 2024

Invoice No: 1887

Job Address:

Job Description: 31/08/24

PO NO.T03 & T14

KENWORTH T409

REGO-MUD409

565465KM

TRAILER REGO-YN03MR

A SERVICE

Carry out Service on 409 and Dog.

*4th axle needs Slack adjuster Rod.

*Dog number plate light needs replacing.

*Front shock bushes.

Truck:

- Steer: Left - 40%, Right - 10%

- 1st Axle: Left - 80%, Right - 10%

- 2nd Axle: Left - 80%, Right - 05%

Dog Trailer:

- 1st Axle: Left - 02%, Right - 40%

- 2nd Axle: Left - 05%, Right - 20%

- 3rd Axle: Left - 30%, Right - 30%

- 4th Axle: Left - 5%, Right - 5%

Item	Qty	Price	Total
Labour	3	\$115.45	\$346.36
Grease	2	\$13.63	\$27.25
Clear View	2	\$4.09	\$8.18
Site travel	1	\$13.64	\$13.64

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Consumables	1	\$11.36	\$11.36
		Subtotal	\$406.79
		GST	\$40.69
		Total	\$447.48
How to Pay		Amount Paid	\$0.00
		Balance Due	\$447.48

Bank Transfer:

Bank Name: WRONA'S TRUCK AND TRACK

Bank BSB: 112879

Account #: 496 609 783

Please send Remittance to details above. ABN:71009142608 MVRL 59809

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Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$447.48

Tax Invoice

Invoice Date: 3rd September 2024

Due: 3rd September 2024

Invoice No: 1887

Job Address:

Job Description: 31/08/24

PO NO.T03 & T14

KENWORTH T409

REGO-MUD409

565465KM

TRAILER REGO-YN03MR

A SERVICE

Carry out Service on 409 and Dog.

*4th axle needs Slack adjuster Rod.

*Dog number plate light needs replacing.

*Front shock bushes.

Truck:

- Steer: Left - 40%, Right - 10%

- 1st Axle: Left - 80%, Right - 10%

- 2nd Axle: Left - 80%, Right - 05%

Dog Trailer:

- 1st Axle: Left - 02%, Right - 40%

- 2nd Axle: Left - 05%, Right - 20%

- 3rd Axle: Left - 30%, Right - 30%

- 4th Axle: Left - 5%, Right - 5%

Item	Qty	Price	Total
Labour	3	\$115.45	\$346.36
Grease	2	\$13.63	\$27.25
Clear View	2	\$4.09	\$8.18
Site travel	1	\$13.64	\$13.64

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Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$763.96

Tax Invoice

Invoice Date: 29th July 2024

Due: 29th July 2024

Invoice No: 1794

Job Address:

Job Description: 27/07/24

PO NO.T03 & T14

KENWORTH T409

REGO-MUD409

555838KM

TRAILER REGO-YN03MR

B SERVICE

Carry out Service on 409 and Dog.

*Right hand rear Slack adjuster bolt missing on Dog

Truck:

- Steer: Left - 60%, Right - 60%

- 1st Axle: Left - 20%, Right - 90%

- 2nd Axle: Left - 10%, Right - 70%

Dog Trailer:

- 1st Axle: Left - 10%, Right - 50%

- 2nd Axle: Left - 10%, Right - 15%

- 3rd Axle: Left - 15%, Right - 20%

- 4th Axle: Left - 10%, Right - 10%

Item	Qty	Price	Total
Labour	5	\$115.45	\$577.27
Environment levy/ consumables	1	\$15.45	\$15.45
Grease	2	\$13.63	\$27.25
Clear View	2	\$4.09	\$8.18
Penrite Diesel Total System Cleaner	2	\$26.35	\$52.71

Contact Us:

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ph 0432782830

Site travel	1	\$13.64	\$13.64
		Subtotal	\$694.50
		GST	\$69.46
		Total	\$763.96
How to Pay		Amount Paid	\$0.00
		Balance Due	\$763.96

Bank Transfer:

Bank Name: WRONA'S TRUCK AND TRACK

Bank BSB: 112879

Account #: 496 609 783

Please send Remittance to details above. ABN:71009142608 MVRL 59809

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$471.03

Tax Invoice

Invoice Date: 18th June 2024

Due: 18th June 2024

Invoice No: 1702

Job Address:

Job Description: 15/06/24

PO NO.T03 & T14

KENWORTH T409

REGO-MUD409

543002KM

TRAILER REGO-YN03MR

A SERVICE

Service was carried out on the Truck and Dog. The following issues were identified and need attention:

- *The 4th axle on the Dog's driver's side requires shock replacement.
- *The 4th axle on the Dog's passenger side needs a Slack adjuster replacement.
- *The PTO is weeping.
- *The driver's side top off intercooler requires a boost pipe.
- *The LHS lower shock bush is worn.
- *The top hinge on the truck bin has a cracked weld and needs immediate repair.
- *The Dog's bin floor is cracked through.
- *The number plate on the Dog is damaged.

Brake Wear Percentages:

Steer: Left 60%, Right 15%

1st Axle: Left 70%, Right 40%

2nd Axle: Left 95%, Right 10%

Trailer Brake Wear Percentages:

1st Axle: Left 15%, Right 60%

2nd Axle: Left 30%, Right 35%

3rd Axle: Left 40%, Right 40%

4th Axle: Left 10%, Right 10%

Item	Qty	Price	Total
Labour	3.15	\$115.45	\$363.68

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Environment levy/ consumables	1	\$15.45	\$15.45
Grease	2	\$13.63	\$27.25
Clear View	2	\$4.09	\$8.18
Site travel	1	\$13.64	\$13.64
Subtotal			\$428.20
GST			\$42.83
Total			\$471.03
Amount Paid			\$0.00
Balance Due			\$471.03

How to Pay

Bank Transfer:

Bank Name: WRONA'S TRUCK AND TRACK
Bank BSB: 112879
Account #: 496 609 783

Please send Remittance to details above. ABN:71009142608 MVRL 59809

Contact Us:

e wronastruckntrack@outlook.com
ph 0432782830

Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

~~\$451.98~~

Tax Invoice

Invoice Date: 24th April 2024

Due: 24th April 2024

Invoice No: 1543

Job Address:
Job Description: Date: 24/04/13
Purchase Order Numbers: T03 & T14
Vehicle: KENWORTH T409
Registration: MUD409
Odometer: 513784KM
Trailer Registration: YN03MR
Service Type: A SERVICE

FORMAN NAME wobbly
DATE
SIGN
COST CODE
JOB #

PM NAME
DATE
SIGN

Service Details:

- Performed service on truck and dog trailer.
- Noted that the torque rod bushes on the driver's side first axle need replacing at both ends.
- Unable to grease the ram foot on the right-hand side of the dog trailer.
- Observed that the PTO is misting oil.
- The fourth axle on the dog trailer is missing the top rod in the slack adjuster.

Brake Wear Percentages:

Steer: Left 40%, Right 40%
1st Axle: Left 35%, Right 35%
2nd Axle: Left 15%, Right 20%

Trailer Brake Wear Percentages:

1st Axle: Left 30%, Right 75%
2nd Axle: Left 35%, Right 35%
3rd Axle: Left 45%, Right 40%
4th Axle: Left 15%, Right 20%

Item	Qty	Price	Total
Labour	3	\$115.45	\$346.36
Environment levy/ consumables	1	\$15.45	\$15.45
Grease	2	\$13.63	\$27.25

Contact Us:

e wronastruckntrack@outlook.com
ph 0432782830

Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$1,017.96

Tax Invoice

Invoice Date: 5th March 2024

Due: 5th March 2024

Invoice No: 1423

Job Address:
Job Description: 02/03/24
PO No. T03 & T14
Kenworth T409
Rego: MUD409
501,728km
Trailer Rego: YN03MR
C Service

Service was carried out on the truck and dog. The top heater hose was found to be weeping from the bottom. The left-hand slack adjuster on the 4th axle of the dog needs to be replaced.

Brake Wear Percentages:
Steer: Left 60%, Right 65%
1st Axle: Left 50%, Right 50%
2nd Axle: Left 25%, Right 20%

Trailer Brake Wear Percentages:
1st Axle: Left 80%, Right 65%
2nd Axle: Left 45%, Right 45%
3rd Axle: Left 45%, Right 65%
4th Axle: Left 15%, Right 15%

Item	Qty	Price	Total
Labour	7	\$115.45	\$808.18
Environment levy/ consumables	1	\$15.45	\$15.45
Clear View	2	\$4.09	\$8.18
Grease	2	\$13.63	\$27.25
Penrite Diesel Total System Cleaner	2	\$26.35	\$52.71
Site travel	1	\$13.64	\$13.64

Contact Us:
e wronastruckntrack@outlook.com
ph 0432782830

How to Pay**Bank Transfer:**

Bank Name: WRONA'S TRUCK AND TRACK

Bank BSB: 112879

Account #: 496 609 783

Subtotal	\$925.41
GST	\$92.55
Total	\$1,017.96
Amount Paid	\$0.00
Balance Due	\$1,017.96

Please send Remittance to details above. ABN:71009142608 MVRL 59809

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$451.98

Tax Invoice

Invoice Date: 26th February 2024

Due: 26th February 2024

Invoice No: 1404

Job Address:

Job Description: Date: 22/02/24

Purchase Order Numbers: T03 & T14

Vehicle: KENWORTH T409

Registration: MUD409

Odometer: 498429KM

Trailer Registration: YN03MR

Service Type: A SERVICE

We carried out a service on the T409 and Dog. Noted issues include:

- The left-hand front shock bush is worn.
- The second axle on the driver's side of the trailer requires a new brake booster as the current one is bypassing.

Brake Wear Percentages:

Steer: Left 30%, Right 45%

1st Axle: Left 30%, Right 30%

2nd Axle: Left 20%, Right 10%

Trailer Brake Wear Percentages:

1st Axle: Left 80%, Right 50%

2nd Axle: Left 40%, Right 40%

3rd Axle: Left 50%, Right 50%

4th Axle: Left 10%, Right 10%

Item	Qty	Price	Total
Labour	3	\$115.45	\$346.36
Site travel	1	\$13.64	\$13.64
Environment levy/ consumables	1	\$15.45	\$15.45
Grease	2	\$13.63	\$27.25
Clear View	2	\$4.09	\$8.18

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

How to Pay**Bank Transfer:**

Bank Name: WRONA'S TRUCK AND TRACK

Bank BSB: 112879

Account #: 496 609 783

Subtotal	\$410.88
GST	\$41.10
Total	\$451.98
Amount Paid	\$0.00
Balance Due	\$451.98

Please send Remittance to details above.

Contact Us:e wronastruckntrack@outlook.com

ph 0432782830



Invoice

Date	Invoice #	Terms
16th January 2024	1290	Due on receipt

Bank Details Name: Wronas Truck and Track
BSB: 112879 Account Number: 496 609 783

22 Long St,
Goulburn NSW
0432782830
wronastruckntrack@outlook.com

Bill To	Job Address
Josh small Jsc concrete/ bulk haulage	

DESCRIPTION	Qty	Rate	Amount
Labour	5	\$115.45	\$577.27
Environment levy/ consumables	1	\$15.45	\$15.45
Penrite Diesel Total System Cleaner	2	\$26.35	\$52.71
Clear View	2	\$4.09	\$8.18
Grease	2	\$13.63	\$27.25
Site travel	1	\$13.64	\$13.64

15/01/24
PO NO.T03 & T14
KENWORTH T409
REGO-MUD409
487410KM
TRAILER REGO-YN03MR
B SERVICE

Carry out Service on T409 and Dog.
*R/H 2nd Axle on Dog Brake Booster back feeding.

Brakes %
1st L 40% R 40%
2nd L 30% R 40%

Trailer
1st L 60% R 85%
2nd L 55% R 50%
3rd L 60% R 60%
4th L 15% R 15%

Note: Payment is to be made upon Receipt/ Vehicle pick up.

A service charge of 2% per month will be charged on all overdue accounts unless a previous agreement is in place (applies to Customers with Credit accounts)

Subtotal	\$694.50
GST	\$69.46
Total	\$763.96



22 Long St,
Goulburn NSW
0432782830
wronastruckntrack@outlook.com

Invoice

Date	Invoice #	Terms
16th January 2024	1290	Due on receipt

Bank Details Name: Wronas Truck and Track
BSB: 112879 Account Number: 496 609 783

Bill To
Josh small Jsc concrete/ bulk haulage

Job Address

Thank you for your business ABN: 71009142608		
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