

# 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: 1886

### Job Address:

Job Description: Date: 31/08/24

PO. T20 & T19

Vehicle: KENWORTH K200

Registration: JSCKW2

Odometer: 259045KM

Trailer Registration: DOGKW2

Service Type: A Service

### Service Details:

Performed a service on the truck and dog trailer.

\*Exhaust Flex leaking.

\*Exhaust Flex leaking.

\*Horton will need replacing next 20,000km.

### Tyre Wear:

#### Truck:

- Steer: Left - 70%, Right - 70%

- 1st Axle: Left - 15%, Right - 10%

- 2nd Axle: Left - 30%, Right - 30%

#### Dog Trailer:

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

- 2nd Axle: Left - 30%, Right - 30%

- 3rd Axle: Left - 10%, Right - 10%

- 4th Axle: Left - 10%, Right - 5%

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

### Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Site travel	1	\$13.64	\$13.64
Consumables	1	\$11.36	\$11.36
		Subtotal	\$406.79
		GST	\$40.69
		Total	\$447.48
<b>How to Pay</b>		Amount Paid	\$0.00
		<b>Balance Due</b>	<b>\$447.48</b>

**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

**\$763.96**

## Tax Invoice

Invoice Date: 19th August 2024

Due: 19th August 2024

Invoice No: 1855

### Job Address:

Job Description: Date: 10/08/24

PO. T20 & T19

Vehicle: KENWORTH K200

Registration: JSCKW2

Odometer: 252449KM

Trailer Registration: DOGKW2

Service Type: B Service

### Service Details:

Performed a service on the truck and dog trailer.

\*Exhaust Flex leak

\*3rd axle Dog passenger side shock weeping.

\*4th axle dog driver side shock weeping.

### Tyre Wear:

#### Truck:

- Steer: Left - 70%, Right - 70%

- 1st Axle: Left - 10%, Right - 20%

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

#### Dog Trailer:

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

- 2nd Axle: Left - 30%, Right - 30%

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

- 4th Axle: Left - 15%, Right - 5%

Item	Qty	Price	Total
Labour	5	\$115.45	\$577.27
Environment levy/ consumables	1	\$15.45	\$15.45
Grease	2	\$13.63	\$27.25

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Clear View	2	\$4.09	\$8.18
Site travel	1	\$13.64	\$13.64
Penrite Diesel Total System Cleaner	2	\$26.35	\$52.71
Subtotal			\$694.50
GST			\$69.46
Total			\$763.96
Amount Paid			\$0.00
<b>Balance Due</b>			<b>\$763.96</b>

### 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: 29th July 2024

Due: 29th July 2024

Invoice No: 1793

Job Address:

Job Description: 27/07/24

PO. T20 & T19

KENWORTH K200

REGO-JSCKW2

245337KM

TRAILER REGO-DOGKW2

A SERVICE

Carry out Service on K200 and Dog.

\*Missing mudflap on truck passenger side rear.

\*3rd axle on dog left hand side shock needs replacing.

Truck:

- Steer: Left - 20%, Right - 10%

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

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

Dog Trailer:

- 1st Axle: Left - 40%, Right - 60%

- 2nd Axle: Left - 40%, Right - 40%

- 3rd Axle: Left - 20%, Right - 10%

- 4th Axle: Left - 10%, Right - 05%

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

**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
<b>Balance Due</b>	<b>\$451.98</b>

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

#### Contact Us:

e [wronastruckntrack@outlook.com](mailto:wronastruckntrack@outlook.com)

ph 0432782830

# Wronas Truck and Track

Josh small  
Jsc concrete/ bulk haulage

**\$763.96**

## Tax Invoice

Invoice Date: 8th July 2024

Due: 8th July 2024

Invoice No: 1760

Job Address:

Job Description: 06/07/24

PO. T20 & T19

KENWORTH K200

REGO-JSCKW2

232019KM

TRAILER REGO-DOGKW2

B SERVICE

Conducted service on K200 and Dog.

Secured Grill

\*Inspection required for Heater Core

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
Site travel	1	\$13.64	\$13.64
Penrite Diesel Total System Cleaner	2	\$26.35	\$52.71

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

### Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Account #: 496 609 783

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

**Contact Us:**  
e [wronastruckntrack@outlook.com](mailto:wronastruckntrack@outlook.com)  
ph 0432782830



# Wronas Truck and Track

Josh small  
Jsc concrete/ bulk haulage

**\$714.40**

## Tax Invoice

Invoice Date: 18th June 2024

Due: 18th June 2024

Invoice No: 1692

### Job Address:

Job Description: 24/06/17

PO. T20 & T19

KENWORTH K200

REGO-JSCKW2

221125KM

TRAILER REGO-DOGKW2

A SERVICE

Performed service on Truck and Dog.

Installed pin on the 3rd axle's slack adjuster on the driver's side.

Conducted a pressure test on the cooling system - identified a leak in the heater core.

Repaired an air leak on the supply air line to the maxi valve on the dog's 1st axle.

\*Noted oil weeping from the top of the gearbox remote.

Identified an exhaust leak at the flex pipe just after the Turbo.

\*Noted slight play in the slip joint.

\*Observed weeping from the engine oil filler hose - it has been tightened.

\*Identified a leak in the through shaft on the first drive diff.

\*Noted a leak from the rear sump bolt.

\*Found a split in the drawbar bush on the RHS dog.

\*Identified a leak in the 3rd axle dog shock.

\*Noted the absence of the reflector on the passenger side of the dog's rear.

### Truck:

- Steer: Left - 50%, Right - 50%

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

- 2nd Axle: Left - 15%, Right - 40%

### Dog Trailer:

- 1st Axle: Left - 60%, Right - 70%

- 2nd Axle: Left - 40%, Right - 40%

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

### Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

- 4th Axle: Left - 25%, Right - 25%

Item	Qty	Price	Total
Labour	4.5	\$115.45	\$519.55
Environment levy/ consumables	1	\$15.45	\$15.45
Grease	2	\$13.63	\$27.25
Clear View	2	\$4.09	\$8.18
5/16 Bolt	2	\$1.80	\$3.60
5/16 Nut	2	\$0.89	\$1.78
5/16 Washer	2	\$30.00	\$60.00
Site travel	1	\$13.64	\$13.64
Subtotal			\$649.45
GST			\$64.95
Total			\$714.40
Amount Paid			\$0.00
<b>Balance Due</b>			<b>\$714.40</b>

#### 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

**\$3,166.03**

## Tax Invoice

Invoice Date: 13th May 2024

Due: 13th May 2024

Invoice No: 1606

### Job Address:

Job Description: Date: 11/05/24

PO. T20 & T19

Vehicle: KENWORTH K200

Registration: JSCKW2

Odometer: 204,864KM

Trailer Registration: DOGKW2

Service Type: C Service & Repairs

### Service Details:

Performed a comprehensive service on the truck and dog trailer. Installed a new Air Dryer Kit and AdBlue Filter. All points were lubricated and brakes were adjusted on all sides. The left-hand subframe was welded. A new Brake and Drum were installed on the right-hand side of the 4th axle on the trailer.

### Issues Noted:

- \*Hoist leak on dog trailer.
- \*Dog trailer requires a clearance light, 5th from the rear on the passenger side.
- \*Right-hand side 3rd axle on dog trailer missing a slack adjuster rod.
- \*Red circle reflector needed on the rear of the dog trailer, passenger side.
- \*White circle reflectors needed at the front of the dog trailer, both sides.
- \*Excessive play in the right-hand side wheel bearing of the 4th axle on the dog trailer.

### Tyre Wear:

#### Truck:

- Steer: Left - 50%, Right - 50%
- 1st Axle: Left - 30%, Right - 10%
- 2nd Axle: Left - 50%, Right - 40%

#### Dog Trailer:

- 1st Axle: Left - 70%, Right - 70%
- 2nd Axle: Left - 60%, Right - 60%
- 3rd Axle: Left - 40%, Right - 40%
- 4th Axle: Left - 40%, Right - 100% (New one installed)

### Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Item	Qty	Price	Total
Labour	10	\$115.45	\$1,154.55
Environment levy/ consumables	1	\$15.45	\$15.45
Clear View	2	\$4.09	\$8.18
Grease	1	\$13.63	\$13.63
Penrite Diesel Total System Cleaner	2	\$26.35	\$52.71
15/40 HD Engine oil	50	\$11.81	\$590.45
Red Reflector	1	\$3.05	\$3.05
Meritor 10 Stud Light weight Steel Drum	1	\$255.00	\$255.00
Meritor 23000LB Shoe Kit GP Q7	1	\$133.88	\$133.88
Welding/Consumables	1	\$27.27	\$27.27
T2000 Air Dryer Service Kit	1	\$410.40	\$410.40
AdBlue Filter-Cartridge	1	\$213.63	\$213.63
Subtotal			\$2,878.20
GST			\$287.83
Total			\$3,166.03
<b>How to Pay</b>			Amount Paid \$0.00
			<b>Balance Due \$3,166.03</b>

**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

**\$783.01**

## Tax Invoice

Invoice Date: 24th April 2024

Due: 24th April 2024

Invoice No: 1546

Job Address:

Job Description: On 24/04/13, Corey & Alex

PO. T20 & T19

KENWORTH K200

Registration: JSCKW2

194575KM

Trailer Registration: DOGKW2

B Service

FORMAN NAME Woodsy  
DATE  
SIGN  
COST CODE  
JOB #

PM NAME  
DATE  
SIGN

We carried out a service on the truck and dog. We replaced the broken headlight cover with a new one supplied by JSC. We noted that the subframe mount plate on the left-hand side front was cracked. The exhaust flex behind the turbo was leaking, and the heat shield was also cracked. We found the grill to be loose, so we tightened it.

Truck:

- Steer: Left - 65%, Right - 65%
- 1st Axle: Left - 60%, Right - 60%
- 2nd Axle: Left - 500%, Right - 50%

Dog Trailer:

- 1st Axle: Left - 70%, Right - 70%
- 2nd Axle: Left - 40%, Right - 50%
- 3rd Axle: Left - 45%, Right - 35%
- 4th Axle: Left - 60%, Right - 25%

Item	Qty	Price	Total
Labour	5.15	\$115.45	\$594.59
Environment levy/ consumables	1	\$15.45	\$15.45
Site travel	1	\$13.64	\$13.64
Clear View	2	\$4.09	\$8.18
Grease	2	\$13.63	\$27.25

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

# Wronas Truck and Track

Josh small  
Jsc concrete/ bulk haulage

**\$451.98**

## Tax Invoice

Invoice Date: 19th March 2024

Due: 19th March 2024

Invoice No: 1455

Job Address:  
Job Description: 16/03/24  
PO. T20 & T19  
KENWORTH K200  
REGO-JSCKW2  
185385KM  
TRAILER REGO-DOGKW2  
A SERVICE

We have conducted a service on the K200 and Dog. During the service, we noticed that the tailgate pin lock plate was missing on the trailer, which we have now replaced.

Please note the following issues:

- The left-hand subframe mount is cracked all around.
- The third axle on the truck requires new tyres on both sides.
- The right-hand clevis pin is missing from the third axle trailer.

Here are the brake wear percentages:

Truck:

- Steer: Left - 70%, Right - 70%
- 1st Axle: Left - 60%, Right - 60%
- 2nd Axle: Left - 60%, Right - 60%

Dog Trailer:

- 1st Axle: Left - 80%, Right - 90%
- 2nd Axle: Left - 70%, Right - 70%
- 3rd Axle: Left - 70%, Right - 50%
- 4th Axle: Left - 70%, Right - 15%

NAME  
DATE  
SIGN  
IDE  
#

PM NAME  
DATE  
SIGN

Item	Qty	Price	Total
Labour	3	\$115.45	\$346.36

Contact Us:  
e wronastruckntrack@outlook.com  
ph 0432782830



## Invoice

Date	Invoice #	Terms
6th February 2024	1341	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
Josh small Jsc concrete/ bulk haulage

Job Address

DESCRIPTION	Qty	Rate	Amount
Labour	5	\$115.45	\$577.27
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
03/02/24 PO. T20 & T19 KENWORTH K200 REGO-JSCKW2 171220KM TRAILER REGO-DOGKW2  Carry out Service on K200 and Dog. Adjust Clutch. *PTO Weeping slightly. *Weld failure on passenger side of subframe of truck. *Tipper Ram on trailer weeping oil from top. *Needs new inside tyre driver side. *R/H missing adjuster rod on slack adjuster. *Needs x2 new tires 2nd axle trailer passenger side.  Brake % Steer L 80% R 80% 1st L 80% R 80% 2nd L 90% R 90% Axle % 1st L 90% R 70% 2nd L 70% R 70% 3rd L 40% R 90% 4th L 30% R 90%			
Note: Payment is to be made upon Receipt/ Vehicle pick up.		Subtotal	\$694.50



## Invoice

Date	Invoice #	Terms
6th February 2024	1341	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
Josh small Jsc concrete/ bulk haulage

Job Address

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)  Thank you for your business ABN: 71009142608	GST	\$69.46
	Total	<b>\$763.96</b>





# Invoice

Date	Invoice #	Terms
16th January 2024	1292	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
Josh small Jsc concrete/ bulk haulage

Job Address

DESCRIPTION	Qty	Rate	Amount
Labour	4	\$115.45	\$461.82
Environment levy/ consumables	1	\$15.45	\$15.45
Clear View	2	\$4.09	\$8.18
Grease	2	\$13.63	\$27.25
Site travel	1	\$13.64	\$13.64
<p>13/01/24 Corey, Jack &amp; Alex PO. T20 &amp; T19 KENWORTH K200 REGO-JSCKW2 166530KM TRAILER REGO-DOGKW2 A SERVICE</p> <p>Carry out Service on K200 and Dog. Remove Selector leaking. Reline R/H Brake 1st axle on Dog. *Exhaust Flex leaking at Turbo. *Gearbox leaking from shifter. *Drawbar bush on Dog- drivers side needs replacing. *1st Axle on Dog- drivers side Brakes need replacing. *3rd Axle on Dog needs new Slack Adjuster.</p> <p>Brake % Steer L 60% R 60% 1st L 20% R 20% 2nd L 10% R 10% Axle % 1st L 90% R 100% 2nd L 20% R 40% 3rd L 5% R 30% 4th L 5% R 30%</p>			
Note: Payment is to be made upon Receipt/ Vehicle pick up.		Subtotal	\$526.34



# Invoice

Date	Invoice #	Terms
16th January 2024	1292	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
Josh small Jsc concrete/ bulk haulage

Job Address

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)  Thank you for your business    ABN: 71009142608	GST	\$52.64
	Total	<b>\$578.98</b>