



TAX INVOICE

Jsc concrete/ bulk haulage

Invoice Date
23 Oct 2024

Invoice Number
INV-0034

Reference
19/10/24 PO.T05 & T06
KENWORTH 409
REGO-JSC409 533604KM
TRAILER REGO-YN61KK
B 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
19/10/24 PO.T05 & T06 KENWORTH 409 REGO-JSC409 533604KM TRAILER REGO-YN61KK B SERVICE				
Service was carried out on the truck and dog. *Horton worn. *Tailgate Rubber *2nd drive torque rod bushes worn. *Track rod bushes worn. *3rd axle dog needs brakes asap. *3rd axle dog needs Shock drivers side. * Dog needs new mudflaps' on rear 3rd & 4th axle.. *Dog needs new airbag 4th axle passenger side and 3rd showing wear. *Needs new reflective stickers on dog at rear. * windscreen chipped.				
Brake Wear Percentages: Steer: Left 10%, Right 10% 1st Axle: Left 80%, Right 80% 2nd Axle: Left 80%, Right 80%				
Trailer Brake Wear Percentages: 1st Axle: Left 70%, Right 40% 2nd Axle: Left 60%, Right 60% 3rd Axle: Left 10%, Right 10% 4th Axle: Left 70%, Right 70%				
Labour				
Clear View				
Penrite Diesel Total System Cleaner				
Grease				
*Red Coolant Concentrate				

Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$1,214.99

Tax Invoice

Invoice Date: 3rd September 2024

Due: 3rd September 2024

Invoice No: 1890

Job Address:

Job Description: 31/08/24

PO.T05 & T06

KENWORTH 409

REGO: JSC409

513,018 KM

TRAILER REGO: YN61KK

C SERVICE

Service was carried out on the truck and dog.

Replaced aircon belt, changed engine oil and filter.

Changed fuel filters.

Changed diff oils and refilled. Changed diff filters. No gearbox synthetic; will replace next "C Service."

Brake Wear Percentages:

Steer: Left 40%, Right 40%

1st Axle: Left 80%, Right 80%

2nd Axle: Left 80%, Right 80%

Trailer Brake Wear Percentages:

1st Axle: Left 80%, Right 80%

2nd Axle: Left 90%, Right 90%

3rd Axle: Left 5%, Right 10%

4th Axle: Left 60%, Right 60%

Item	Qty	Price	Total
Labour	8	\$115.45	\$923.64
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

Site travel	1	\$13.64	\$13.64
Penrite Diesel Total System Cleaner	2	\$26.35	\$52.71
6PK A/C Belt	1	\$63.66	\$63.66
Subtotal			\$1,104.53
GST			\$110.46
Total			\$1,214.99
How to Pay	Amount Paid		\$0.00
	Balance Due		\$1,214.99

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

\$3,594.49

Tax Invoice

Invoice Date: 31st July 2024

Due: 31st July 2024

Invoice No: 1803

Job Address:

Job Description: 30/07/24

PO.T05 & T06

KENWORTH 409

REGO-JSC409

502895KM

TRAILER REGO-YN61KK

Leaking Hub Seal

The truck was brought into the workshop due to leaking hub seals. We replaced all drive S-Cams, bush seals, and adjusted the slack adjuster to fit. The drive wheel bearings were also replaced.

We relined the rear drive axle and the second axle on the dog trailer.

Finally, we adjusted the brakes and applied grease.

Item	Qty	Price	Total
Labour	14	\$115.45	\$1,616.36
Grease	1	\$13.63	\$13.63
85/140 Diff Oil	5	\$12.27	\$61.36
Environment levy/ consumables	1	\$15.45	\$15.45
Meritor Red Brake Drum- L/W 258PCCD 7"	4	\$255.00	\$1,020.00
Meritor 23000LB Shoe Kit GP Q7	4	\$135.23	\$540.91
Subtotal			\$3,267.71
GST			\$326.78
Total			\$3,594.49
Amount Paid			\$0.00
Balance Due			\$3,594.49

How to Pay

Bank Transfer:

e wronastruckntrack@outlook.com
ph 0432782830

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: 31st July 2024

Due: 31st July 2024

Invoice No: 1799

Job Address:

Job Description: 27/07/24

PO.T05 & T06

KENWORTH 409

REGO-JSC409

502785KM

TRAILER REGO-YN61KK

A SERVICE

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

- *The left-hand second drive hub seal was leaking.
- *The wheel bearing on the drive needed replacement.
- *Various brakes on the Dog were worn.
- *The steer box was leaking.
- *The hub seal was leaking on the 1st and 2nd drive on the passenger side.
- *The right-hand shock was weeping on the 3rd axle of the Dog.

Brake Wear Percentages:

Steer: Left - 0%, Right - 0%

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

2nd Axle: Left - 15%, Right - Blown hub seal

Dog Trailer:

1st Axle: Left - 80%, Right - 70%

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

3rd Axle: Left - 5%, Right - 20%

4th Axle: Left - 40%, Right - 40%

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

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ph 0432782830

Grease	2	\$13.63	\$27.25
Site travel	1	\$13.64	\$13.64
Environment levy/ consumables	1	\$15.45	\$15.45
Subtotal			\$410.88
GST			\$41.10
Total			\$451.98
Amount Paid			\$0.00
Balance Due			\$451.98

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:

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ph 0432782830

Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$768.02

Tax Invoice

Invoice Date: 18th June 2024

Due: 18th June 2024

Invoice No: 1701

Job Address:

Job Description: 11/06/24

PO.T05 & T06

KENWORTH 409

REGO-JSC409

489352KM

TRAILER REGO-YN61KK

B SERVICE

Carry out Service on Truck and Dog

Repair Air leak.

Air leak around maxi relay Valve fixed

*RHS bottom shock bush needs replacing steer axle.

*Top seal steering box leaking.

Brake Wear Percentages:

Steer: Left - 40%, Right - 20%

1st Axle: Left - 80%, Right - 60%

2nd Axle: Left - 20%, Right - 30%

Dog Trailer:

1st Axle: Left - 100%, Right - 100%

2nd Axle: Left - 5%, Right - 5%

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

4th Axle: Left - 80%, Right - 80%

Item	Qty	Price	Total
Labour	5.15	\$115.45	\$594.59
Environment levy/ consumables	1	\$15.45	\$15.45
Grease	1	\$13.63	\$13.63

Contact Us:

e wronastruckntrack@outlook.com

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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			\$698.20
GST			\$69.82
Total			\$768.02
How to Pay	Amount Paid		\$0.00
	Balance Due		\$768.02

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

\$784.47

Tax Invoice

Invoice Date: 20th May 2024

Due: 20th May 2024

Invoice No: 1633

Job Address:

Job Description: 18/05/24

PO.T05 & T06

KENWORTH 409

REGO-JSC409

482893KM

TRAILER REGO-YN61KK

A SERVICE

We carried out a service on the Truck and Dog. The power steering fluid was topped up and the radiator level was checked. We relined the 1st axle on the Dog. The L/H 2nd drive wheel and drum were removed due to a leaking hub seal.

Brake shoes and drums were replaced, supplied by JSC. The brake shoes and drums on the 2nd drive were also replaced, supplied by JSC.

Please note the following:

- *4th axle dog driver's side shock is misting.
- *Steering box top seal is leaking - we recommend replacing it.
- *2nd axle Diff Centre gasket is leaking.
- *Through Shaft is weeping.
- *LH Side pear torque rod bush is worn.
- *New axle cover is needed on the R/H side rear 2nd drive.
- *S-Cam bush on the 2nd drive R/H side is worn.
- *Slack adjuster on the 2nd axle drive on the truck needs replacing.

Brake Wear Percentages:

Steer: Left - 20%, Right - 10%

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

2nd Axle: Left - 100%, Right - 15%

Dog Trailer:

1st Axle: Left - 100%, Right - 100%

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ph 0432782830

2nd Axle: Left - 10%, Right - 10%
3rd Axle: Left - 10%, Right - 10%
4th Axle: Left - 80%, Right - 80%

Item	Qty	Price	Total
Labour	5.5	\$115.45	\$635.00
Environment levy/ consumables	1	\$15.45	\$15.45
Grease	2	\$13.63	\$27.25
Site travel	1	\$13.64	\$13.64
Clear View	2	\$4.09	\$8.18
ATF powersteer fluid	1	\$13.63	\$13.63
Subtotal			\$713.15
GST			\$71.32
Total			\$784.47
How to Pay			Amount Paid \$0.00
			Balance Due \$784.47

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: 1547

FORMAN NAME Woodsg
DATE
SIGN
COST CODE
JOB #

Job Address:
Job Description: 13/04/24
PO.T05 & T06
KENWORTH 409
REGO-JSC409
472306KM
TRAILER REGO-YN61KK
B SERVICE

PM NAME
DATE
SIGN

Performed service on Truck and Dog/Slack Adjuster on the 4th axle.
Adjusted brakes and confirmed all operations are functioning correctly.
Tightened the airbag bolt on the Dog's 2nd axle LHS.

Brake Wear Percentages:
Steer: Left - 40%, Right - 40%
1st Axle: Left - 65%, Right - 65%
2nd Axle: Left - 25%, Right - 30%

Dog Trailer:
1st Axle: Left - 20%, Right - 20%
2nd Axle: Left - 30%, Right - 30%
3rd Axle: Left - 35%, Right - 35%
4th Axle: Left - 65%, Right - 60%

Item	Qty	Price	Total
Labour	5.15	\$115.45	\$594.59
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:
e wronastruckntrack@outlook.com
ph 0432782830



Invoice

Date	Invoice #	Terms
19th February 2024	1386	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	3	\$115.45	\$346.36
Site travel	1	\$13.64	\$13.64
Grease	2	\$13.63	\$27.25
Clear View	2	\$4.09	\$8.18
Environment levy/ consumables	1	\$15.45	\$15.45
<p>Date: 24/01/17 PO: T05 & T06 Vehicle: KENWORTH 409 Registration: JSC409 Odometer: 4571377KM Trailer Registration: YN61KK Service Type: A SERVICE</p> <p>Service Details: Performed a service on the 409 and Dog. Noted that the right-hand 2nd axle trailer scan tube had spun.</p> <p>Brake Wear Percentages: Steer: Left - 60%, Right - 60% 1st Axle: Left - 90%, Right - 90% 2nd Axle: Left - 20%, Right - 60%</p> <p>Dog Trailer: 1st Axle: Left - 30%, Right - 40% 2nd Axle: Left - 35%, Right - 50% 3rd Axle: Left - 20%, Right - 30% 4th Axle: Left - 95%, Right - 95%</p>			
<p>Note: Payment is to be made upon Receipt/ Vehicle pick up.</p> <p>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)</p>	Subtotal		\$410.88
	GST		\$41.10
	Total		\$451.98



Invoice

Date	Invoice #	Terms
19th February 2024	1386	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

Thank you for your business ABN: 71009142608		
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Invoice

Date	Invoice #	Terms
16th January 2024	1291	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	8.5	\$115.45	\$981.36
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

13/01/24
PO.T05 & T06
KENWORTH 409
REGO-JSC409
451339KM
TRAILER REGO-YN61KK
B SERVICE

Carry out Service on 409 and Dog
Replace bolt L/H side on Dog Sub frame.
Replace engine oil cap..
Replace reverse light trailer (in truck).
Removed Trailer Tail gate Ram- parts were incorrect so had to refit as is.
*Needs x4 Head Lights- Head light filling with water.
*Draw bar bushes need replacing.
*Air leak around front front dolly.
*Needs band Clamp Exhaust.
Brake %
1st L 80% R 80%
2nd L 5% R 30%

Trailer
1st L 40% R 40%
2nd L 85% R 50%
3rd L 20% R 30%
4th L 80% R 80%



Invoice

Date	Invoice #	Terms
16th January 2024	1291	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

<p>Note: Payment is to be made upon Receipt/ Vehicle pick up.</p> <p>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)</p> <p>Thank you for your business ABN: 71009142608</p>	Subtotal	\$1,098.59
	GST	\$109.87
	Total	\$1,208.46