



Canberra Truck Repairs Pty Ltd

ABN: 64 001 880 851
ACN: 001 880 851

16 Kendall Avenue Queanbeyan NSW 2620
P.O Box 552 Queanbeyan NSW 2620

Phone: (02) 6297 3862
Fax: (02) 6299 2680

Email: declan@canberratrucks.com.au
Web: www.canberratrucks.com.au

SERVICE TAX INVOICE

Invoice To: 1611
JOSH SMALL CONCRETING
PO BOX 630
GUNGAHLIN ACT 2912

Deliver To:
JOSH SMALL CONCRETING
5/35 ESSINGTON ST
MITCHELL ACT 2911

Document No.:	1267999
Document Date:	3/05/2025
Repair Order No.:	555091
Rego No.:	JSC610
Make/Model:	Kenworth T610SAR
Vehicle ID No.:	468329
Paint:	
Odometer:	459231
Date into Service:	
Invoice To:	1611
Customer ABN:	
Tax Exempt No.:	
P/Order No.:	jsc610
Page:	1 of 3

KENWORTHCSERVICE

CARRIED OUT KENWORTH C SERVICE.
REMOVED AND REPLACED OIL AND FUEL FILTERS.
REPLACED GEARBOX OIL.
REPLACED GEARBOX FILTER.
REPLACED DIFF OILS.
REPLACED DIFF FILTER.
REPLACED COOLANT FILTER.
REPLACED POWER STEERING FILTER.
REPLACED AIR FILTER AND CABIN AIR FILTER.
GREASED TRUCK.
CHECKED AND ADJUSTED BRAKES.
CHECKED AND ADJUSTED FLUID LEVELS.
CHECKED AND SERVICED BATTERIES.
CARRIED OUT BRAKE TEST.

\$1,572.50

FOUND DRAGLINK HAS EXCESSIVE PLAY.
REMOVED AND REPLACED DRAG LINK.
REPLACED TORQUE ROD BUSHES 1ST DIFF.
REPLACED BONNET CATCH.

Part Number	Part Description	Quantity	Nett Value	Total Cost
FF5776	FUEL FILTER	1.00	60.99	60.99
ENVIRO	ENVIRONMENTAL/WASTE LEVY	1.00	15.00	15.00
AS2474	AIR/OIL SEPARATOR	1.00	15.64	15.64
839310	BUSHING	2.00	127.27	254.54
106475	GREASE	1.00	12.00	12.00

Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$480.62

Tax Invoice

Invoice Date: 18th June 2024

Due: 18th June 2024

Invoice No: 1703

Job Address:

Job Description: 15/06/24

PO. T11 & T12

KENWORTH 610

REGO-JSC610

373260KM

TRAILER REGO-610DOG

A SERVICE

Carry out service on truck and dog.

Nut missing off compressor- replaced nut and tightened.

Free play in gearbox yoke, movement in tailshaft centre bearing.

Coolant level topped up with 600mls off coolant.

*Exhaust Manifold gaskets starting to leak.

*Rear bar damage on dog.

Brake Wear Percentages:

Steer: Left 60%, Right 60%

1st Axle: Left 70%, Right 70%

2nd Axle: Left 70%, Right 70%

Trailer Brake Wear Percentages:

1st Axle: Left 70%, Right 80%

2nd Axle: Left 70%, Right 70%

3rd Axle: Left 25%, Right 25%

4th Axle: Left 60%, Right 30%

Item	Qty	Price	Total
Labour	3.15	\$115.45	\$363.68
Environment levy/ consumables	1	\$15.45	\$15.45
Clear View	2	\$4.09	\$8.18

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Grease	2	\$13.63	\$27.25
Site travel	1	\$13.64	\$13.64
*Red Coolant Concentrat	0.6	\$14.54	\$8.72
		Subtotal	\$436.92
		GST	\$43.70
		Total	\$480.62
How to Pay		Amount Paid	\$0.00
		Balance Due	\$480.62

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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KENWORTHCSERVICE

LF637	LUBE FILTER	1.00	36.73	36.73
17237	FILTER ELEMENT	1.00	45.80	45.80
A24-3275M1079PZ	SLACK ADJUSTER AUTO 5.5"- 28	1.00	319.13	319.13
LF14000NN	LUBE FILTER	1.00	54.23	54.23
Q66250	WASHER	1.00	2.92	2.92
DIFF	DIFF OIL	42.00	14.50	609.00
NEW	NEW GENERATION ENGINE OIL	45.00	12.50	562.50
WORKSHOP	WORKSHOP SUPPLIES	4.00	4.00	16.00
K147-107	HOOK-HOOD	1.00	99.83	99.83
J86-1077	RESERVOIR-4 QUART	1.00	169.27	169.27
J20-1009	DRAGLINK-STEERING	1.00	1,398.69	1,398.69
50010400	SHIFT BRAKE CLEANER	1.00	6.31	6.31
330-3009	GASKET FOR 6 HOLE HUB C	1.00	3.06	3.06
P614986	AIR FILTER	2.00	143.83	287.66
FS19764	FUEL/WATER SEPARATOR	1.00	36.37	36.37
X1987001	FILTER- POLLEN	1.00	35.30	35.30
BRAKETEST	BRAKE TEST	1.00	48.00	48.00
COOLANT	COOLANT	5.00	8.90	44.50
A3380W1687	FILTER	1.00	38.16	38.16
WF2127	ES WATER FILTER (NON CHEM)	1.00	53.64	53.64
GEAR	GEAR OIL	15.00	8.87	133.05
		134.00		\$4,358.32

.TRAILER A SERVICE

.TRAILER A SERVICE.

\$370.00



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Page:	3 of 3

TRAILER A SERVICE

CHECKED LIGHTS.
GREASED AND ADJUSTED BRAKES.
WORKED THROUGH CHECKLIST.

Advisor: Oliver Rowley

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

Bank Account Details for Direct Payments:

Bank: ANZ Branch: Queanbeyan

BSB: 012812 Account No.: 232655655 Account Name: Canberra Truck Repairs Pty Ltd

Sub Total for All:	\$6,300.82
Rounding:	\$0.00
GST:	\$630.08
Total:	\$6,930.90

Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$1,166.46

Tax Invoice

Invoice Date: 24th April 2024

Due: 24th April 2024

Invoice No: 1544

Job Address:

Job Description: 13/04/24

PO. T11 & T12

KENWORTH 610

REGO-JSC610

357526KM

TRAILER REGO-610DOG

C SERVICE

Carry out C-Service on 610 and Dog

Item	Qty	Price	Total
Labour	7	\$115.45	\$808.18
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
85/140 Diff Oil	11	\$12.27	\$135.00

Subtotal \$1,060.41

GST \$106.05

Total \$1,166.46

How to Pay

Amount Paid \$0.00

Balance Due \$1,166.46

Bank Transfer:

Bank Name: WRONA'S TRUCK AND TRACK

Bank BSB: 112879

Account #: 496 609 783

Contact Us:

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ph 0432782830

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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: 1405

Job Address:
Job Description: 22/02/24
PO. T11 & T12
KENWORTH 610
REGO-JSC610
344003KM
TRAILER REGO-610DOG
A SERVICE

We conducted a service on the 610 and Dog. Identified issues include:

- *The Horton is worn.
- *The Horton Fan is worn.

Brake Wear Percentages:
Steer: Left 60%, Right 70%
1st Axle: Left 80%, Right 80%
2nd Axle: Left 80%, Right 80%

Trailer Brake Wear Percentages:
1st Axle: Left 90%, Right 90%
2nd Axle: Left 90%, Right 90%
3rd Axle: Left 30%, Right 30%
4th Axle: Left 70%, Right 30%

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

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	1288	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	3	\$115.45	\$346.36
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

13/01/24
PO. T11 & T12
KENWORTH 610
REGO-JSC610
332271KM
TRAILER REGO-610DOG
A SERVICE

Carry out Service on 610 and Dog.
*Pressure Sensor on Gearbox weeping.
*4th Axle on Dog passenger side needs new Shock.
*Yoke has play in it.
*Tie rod end not taking grease, needs wheel alignment- both ends of tie rod.
*Draw bar bushes on dog need replacing.
*No chains on back of truck- front of A-trailer.
*3rd Axle on Dog driver side needs new tyre on inside.

Brake %
Steer L 40% R 40%
1st L 5% R 5%
2nd L 70% R 80%
Axle %
1st L 90% R 5%
2nd L 10% R 10%
3rd L 20% R 20%
4th L 80% R 35%

Note: Payment is to be made upon Receipt/ Vehicle pick up.	Subtotal	\$410.88
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Invoice

Date	Invoice #	Terms
16th January 2024	1288	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	\$41.10
	Total	\$451.98