

EXPRESS TRUCK SERVICE

A.B.N. 41 604 247 805

15-27 Bayldon Rd, Queanbeyan ACT 2620

Ph: 02 6232 9993 Fax: 02 6232 9996

accounts@expresstruckservice.com.au

MVRL52146 MD056218

**PRO-FORMA INVOICE RH125910 (REPRINT)**

Page 1 of 2

Doc. Date 06/06/2025	Customer JSC Pty Ltd	Rego JSC909	Order No. JSC2025-F02
Adviser KL	PO Box 630	Series KENWORTH	Model T909
Customer Code JSCPT001	GUNGAHLIN ACT 2912	Vin 6F5000000MA471092	Chasis No
	ABN 73138025260		
User Code JSCPT001	User Name and Address JSC Pty Ltd	Engine No	Kms 550,000
	PO Box 630		
Invoice #	GUNGAHLIN ACT 2912	Next Service Date 00/00/0000	Next Service Kms 0

Product	Description	Quantity	Price Excl.
---------	-------------	----------	-------------

***** RECOMMENDATIONS *****

Ringfeeder pin needs kitting
 Air dryer has slow leak coming from exhaust
 PTO switch needs replacing leaking air
 Front LH side steer tyre side wall damaged
 Axle 2 tyres low

CUSTOMER SERVICE**Notes**

Carry out B service. Change engine oil and filter. Change fuel filters. Grease truck. Adjust clutch and brakes. Check all fluid levels. Check all lights, Check belts, batteries and tyre condition. Jack up front end and check steering and suspension components, check for road worthiness and record any faults found. Repaired coolant leak at bottom of radiator and topped up coolant 25ltrs. Steering wheel lock pin came out. Found pin on floor refitted and hammer in so tight. Replaced clevis pin missing on LH side 2nd drive.

Labour

LQ	Labour	6	870.00
----	--------	---	--------

Parts

	LUBE FILTER NANO NET	1	60.60
	FUEL FILTER	1	63.35
	FH230 PLUS ELEMENT -	1	36.38
	AIR FILTER	2	546.80
	AC9 PREMIX 50% LL CO	1	99.76

Other

WS	WORKSHOP SUPPLIES	1	20.00
ENGINEOIL	VECTON 15W-40 CK-4/E9	45	315.00
GREASE	SPHEEROL ULTRATAK	1	12.50

Sub Total: 2,024.39

Continued ...

EXPRESS TRUCK SERVICE

A.B.N. 41 604 247 805

15-27 Bayldon Rd, Queanbeyan ACT 2620

Ph: 02 6232 9993 Fax: 02 6232 9996

accounts@expresstruckservice.com.au

MVRL52146 MD056218



PRO-FORMA INVOICE RH125910 (REPRINT)

Page 2 of 2

DIRECT PAYMENTS

Express Truck Service Pty Ltd

BSB: 012 812 ACC: 455287773

Parts:	806.89
Labour:	870.00
Others:	347.50
Sub Total:	2,024.39
Total GST:	202.45
Rounding:	0.00
Total:	2,226.84



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.:	1266796
Document Date:	10/04/2025
Repair Order No.:	554786
Rego No.:	JSC909
Make/Model:	2021 Kenworth T909
Vehicle ID No.:	471092
Paint:	
Odometer:	525745
Date into Service:	01/12/2021
Invoice To:	1611
Customer ABN:	
Tax Exempt No.:	
P/Order No.:	JSC909
Page:	1 of 2

KENWORTHBSERVICE

CARRY OUT KENWORTH "B" SERVICE.
SERVICE BATTERIES AND CHECK TERMINALS.
CHECK AND ADJUST BRAKES.
CHECK ALL FLUID LEVELS.
BRAKE TESTED.
WORK THROUGH SERVICE CHECKLIST.
REPLACED WIPER BLADES.
ADJUSTED CLUTCH.
TOPPED UP COOLANT
REPLACED FAN BELT AND TENSIONER.
FITTED NEW EYE BUSH IN TOW PIN.
REPLACED EXHAUST GASKET AND CLAMP.

\$925.00

Part Number	Part Description	Quantity	Nett Value	Total Cost
89440	TENSIONER BELT AUTOMATIC H.D.	1.00	117.16	117.16
T03-1101-M	BUSH,EQUALISER -MULLINS	4.00	13.59	54.36
NEW	NEW GENERATION ENGINE OIL	44.00	12.50	550.00
LF14000NN	LUBE FILTER	1.00	54.23	54.23
WORKSHOP	WORKSHOP SUPPLIES	5.00	4.00	20.00
CRC-5005	CRC 5-56,400GRAM AEROSO	1.00	10.86	10.86
12PK2380	V BELT-MICRO	1.00	88.86	88.86
FS19764	FUEL/WATER SEPARATOR	1.00	36.37	36.37
COOLANT	COOLANT	10.00	8.90	89.00
90-0013	"CLAMP-5"" V-BAND"	1.00	60.29	60.29
FF5776	FUEL FILTER	1.00	60.99	60.99

**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.:	1266796
Document Date:	10/04/2025
Repair Order No.:	554786
Rego No.:	JSC909
Make/Model:	2021 Kenworth T909
Vehicle ID No.:	471092
Paint:	
Odometer:	525745
Date into Service:	01/12/2021
Invoice To:	1611
Customer ABN:	
Tax Exempt No.:	
P/Order No.:	JSC909
Page:	2 of 2

KENWORTHBSERVICE

ENVIRO	ENVIRONMENTAL/WASTE LEVY	1.00	15.00	15.00
2866337CUM	GASKET 5" graphite	1.00	36.84	36.84
AS2474	AIR/OIL SEPARATOR	1.00	15.64	15.64
T03-1201HD	PIN ASSY-EQUALISER	2.00	49.89	99.78
C-1140-8-18	WIPER BLADE ASSY	2.00	97.85	195.70
DQ69DOTS0604	3/8 X 1/4 NPT SWIVEL MALE ELBOW	1.00	12.65	12.65
106475	GREASE	1.00	12.00	12.00
		79.00		\$1,529.73

.TRAILER A SERVICE

.TRAILER A SERVICE.

CHECK LIGHTS.

GREASE AND ADJUST BRAKES.

FITTED NEW DRAW BAR BUSHES IN DRAW BAR.

\$277.50

Part Number	Part Description	Quantity	Nett Value	Total Cost
WORKSHOP	WORKSHOP SUPPLIES	2.00	4.00	8.00
106475	GREASE	1.00	12.00	12.00
		3.00		\$20.00

Advisor: Oliver Rowley

Sub Total for All:	\$2,752.23
Rounding:	\$0.00
GST:	\$275.22
Total:	\$3,027.45

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



TAX INVOICE

Jsc concrete/ bulk haulage

Invoice Date
23 Oct 2024

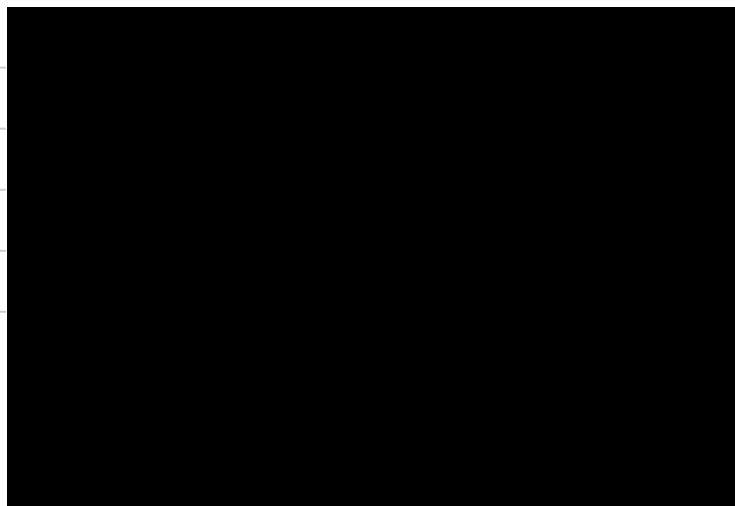
Invoice Number
INV-0032

Reference
19/10/24 PO. T15 & T16
KENWORTH T909 REGO
- JSC909 456551KM
TRAILER REGO -
909DOG 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
19/10/24 PO. T15 & T16 KENWORTH T909 REGO - JSC909 456551KM TRAILER REGO - 909DOG A SERVICE				
We conducted a service on the Kenworth T909 and the trailer.				
*Radiator Mount is broken. *The windscreen needs replacing. *Drive S-Cam bush worn.				
Brake Wear Percentages: - Steer: Left 90%, Right 90% - First Axle: Left 70%, Right 70% - Second Axle: Left 30%, Right 60%				
Trailer Brake Wear Percentages: - First Axle: Left 60%, Right 5% - Second Axle: Left 20%, Right 40% - Third Axle: Left 40%, Right 40% - Fourth Axle: Left 10%, Right 50%				
Labour				
Grease				
Clear View				
Travel to site				



Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$2,421.30

Tax Invoice

Invoice Date: 3rd September 2024

Due: 3rd September 2024

Invoice No: 1885

Job Address:

Job Description: 31/08/24

PO. T15 & T16

KENWORTH T909

REGO - JSC909

TRAILER REGO - 909DOG

A SERVICE & REPAIRS

We conducted a service on the Kenworth T909 and the trailer (909DOG).

Replaced Air Dryer, Replaced Dolly Shock.
Split hose on Air tank under dolly also repaired.

Brake Wear Percentages:

- Steer: Left 90%, Right 80%
- First Axle: Left 80%, Right 80%
- Second Axle: Left 70%, Right 70%

Trailer Brake Wear Percentages:

- First Axle: Left 80%, Right 80%
- Second Axle: Left 30%, Right 30%
- Third Axle: Left 40%, Right 40%
- Fourth Axle: Left 30%, Right 50%

Item	Qty	Price	Total
Labour	4	\$115.45	\$461.82
Air Dryer Assy Complete T900	1	\$834.69	\$834.69
Grease	2	\$13.63	\$27.25
Clear View	1	\$4.09	\$4.09
Site travel	2	\$13.64	\$27.27

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Consumables	1	\$11.36	\$11.36
909 Air Dryer Assy Complete	1	\$834.69	\$834.69
		Subtotal	\$2,201.17
		GST	\$220.13
		Total	\$2,421.30
How to Pay		Amount Paid	\$0.00
		Balance Due	\$2,421.30

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

J SMALL
APPROVED

DATE: 23-8-24

SIGNED:

\$827.46

Tax Invoice

Invoice Date: 19th August 2024

Due: 19th August 2024

Invoice No: 1851

Job Address:
Job Description: 10/08/24
PO. T15 & T16
KENWORTH T909
REGO - JSC909
421001KM
TRAILER REGO - 909DOG
B SERVICE & REPAIRS

FORMAN NAME WOODSY
DATE 21/8/24
SIGN
COST CODE
JOB # JSC909

We conducted a service on the Kenworth T909 and the trailer (909DOG).

We attempted to repair the Dolly Mud Guards, but the incorrect parts were supplied.

*The Heater Hose has a broken bracket.

*The Manifold Gasket is beginning to leak.

*The right-hand side of the windscreen is cracked.

*A new Air dryer is required.

** IMPORTANT: The Towbar is showing signs of cracking. This is a safety issue and needs to be replaced immediately.

Brake Wear Percentages:

- Steer: Left 90%, Right 90%

- First Axle: Left 80%, Right 80%

- Second Axle: Left 40%, Right 80%

T. SMITH
APPROVED
DATE 22/8/24
SIGN

Trailer Brake Wear Percentages:

- First Axle: Left 90%, Right 20%

- Second Axle: Left 20%, Right 40%

- Third Axle: Left 50%, Right 50%

- Fourth Axle: Left 10%, Right 70%

Item	Qty	Price	Total
Labour	5.5	\$115.45	\$635.00

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

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

Subtotal \$752.23

GST \$75.23

Total \$827.46

Amount Paid \$0.00

Balance Due \$827.46

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

\$644.88

Tax Invoice

Invoice Date: 31st July 2024

Due: 31st July 2024

Invoice No: 1798

Job Address:

Job Description: 27/07/24

PO. T15 & T16

KENWORTH T909

REGO - JSC909

412,650 KM

TRAILER REGO - 909DOG

A SERVICE & REPAIRS

We carried out a service on the Kenworth T909 and the trailer (909DOG).

- Replaced the governor valve.
- Bunged up the air dryer as it was bypassing.
- *Note: The second drive right-hand side S-cam bushes need replacing.

Brake Wear Percentages:

- Steer: Left 80%, Right 60%
- First Axle: Left 70%, Right 70%
- Second Axle: Left 60%, Right 40%

Trailer Brake Wear Percentages:

- First Axle: Left 60%, Right 40%
- Second Axle: Left 30%, Right 40%
- Third Axle: Left 40%, Right 70%
- Fourth Axle: Left 40%, Right 70%

Item	Qty	Price	Total
Labour	3.5	\$115.45	\$404.09
Clear View	2	\$4.09	\$8.18
Grease	2	\$13.63	\$27.25
Site travel	1	\$13.64	\$13.64

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

D2 Governor Valve 105-125 PSI (BENDIX)	1	\$120.00	\$120.00
1/2mm BSP Bung /Cap	1	\$13.09	\$13.09
		Subtotal	\$586.25
		GST	\$58.63
		Total	\$644.88
How to Pay		Amount Paid	\$0.00
		Balance Due	\$644.88

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

\$644.88

Tax Invoice

Invoice Date: 31st July 2024

Due: 31st July 2024

Invoice No: 1798

Job Address:

Job Description: 27/07/24

PO. T15 & T16

KENWORTH T909

REGO - JSC909

412,650 KM

TRAILER REGO - 909DOG

A SERVICE & REPAIRS

We carried out a service on the Kenworth T909 and the trailer (909DOG).

- Replaced the governor valve.
- Bunged up the air dryer as it was bypassing.
- *Note: The second drive right-hand side S-cam bushes need replacing.

Brake Wear Percentages:

- Steer: Left 80%, Right 60%
- First Axle: Left 70%, Right 70%
- Second Axle: Left 60%, Right 40%

Trailer Brake Wear Percentages:

- First Axle: Left 60%, Right 40%
- Second Axle: Left 30%, Right 40%
- Third Axle: Left 40%, Right 70%
- Fourth Axle: Left 40%, Right 70%

Item	Qty	Price	Total
Labour	3.5	\$115.45	\$404.09
Clear View	2	\$4.09	\$8.18
Grease	2	\$13.63	\$27.25
Site travel	1	\$13.64	\$13.64

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

D2 Governor Valve 105-125 PSI (BENDIX)	1	\$120.00	\$120.00
1/2mm BSP Bung /Cap	1	\$13.09	\$13.09
		Subtotal	\$586.25
		GST	\$58.63
		Total	\$644.88
How to Pay		Amount Paid	\$0.00
		Balance Due	\$644.88

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

\$2,237.11

Tax Invoice

Invoice Date: 2nd July 2024

Due: 2nd July 2024

Invoice No: 1742

Job Address:

Job Description: 01/07/24

PO. T15 & T16

KENWORTH T909

REGO-JSC909

399680KM

TRAILER REGO-909DOG

B SERVICE & TIPPER REPAIR

We carried out a service on the Kenworth and Dog. This included changing the engine oil and hydraulic oil, as well as adding an injector cleaner into the fuel system. All points were greased, and the oil filter and both fuel filters were replaced. Notably, there was slight play in the gearbox yoke.

We replaced the tipper control handpiece and cylinder lock valve on the trailer, both of which were supplied by JSC. A new cab control was fitted, which required modification to fit. The line was then cleared out. We also fitted a hydraulic cylinder to the lock valve.

The backing plate was removed from the first drive on the left-hand side due to a broken scan thrust washer, which needed replacement.

Brake Wear Percentages:

Steer: Left 80%, Right 70%

First Axle: Left 90%, Right 80%

Second Axle: Left 60%, Right 70%

Trailer Brake Wear Percentages:

First Axle: Left 60%, Right 30%

Second Axle: Left 30%, Right 50%

Third Axle: Left 50%, Right 60%

Fourth Axle: Left 30%, Right 50%

Item	Qty	Price	Total
------	-----	-------	-------

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Labour	8	\$115.45	\$923.64
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
15/40 HD Engine oil	50	\$11.81	\$590.45
Oil Filter	1	\$99.11	\$99.11
Fuel/Water Separator Filter	1	\$54.21	\$54.21
Fuel Filter	1	\$90.00	\$90.00
Hydraulic Oil 46	20	\$8.64	\$172.73
Subtotal			\$2,033.73
GST			\$203.38
Total			\$2,237.11
How to Pay	Amount Paid		\$0.00
	Balance Due		\$2,237.11

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

\$4,104.49

Tax Invoice

Invoice Date: 18th June 2024

Due: 18th June 2024

Invoice No: 1705

Job Address:

Job Description: Date: 11/06/24

Purchase Order: T15 & T16

Vehicle: KENWORTH T909

Registration: JSC909

Odometer: 392341KM

Trailer Registration: 909DOG

Service Type: A-SERVICE

Service and repairs were carried out as follows:

- Potential hub seal replacement on the right-hand side (RHS) 2nd drive axle differential.
- Replacement of the front torque rod on the 1st drive differential (part supplied by Wrona's).
- Replacement of the brake booster on the 1st axle driver side on the dog (part supplied by JSC).
- Replacement of drawbar bushes on the trailer (parts supplied by JSC).
- Adjustment of the truck's tarp.
- Modification of the oil cooler bracket to ensure proper spacing from the radiator.
- Welding of the quarter guard panel support bracket.
- Noted issues: weeping shock on the 2nd drive axle driver side, damaged outer tyre on the left-hand side (LHS) 1st axle, loose mudguard pole on the driver's side 1st axle differential, and perished rear engine mounts on the truck (x1).

Brake Wear Percentages:

Steer: Left 70%, Right 70%

First Axle: Left 60%, Right 70%

Second Axle: Left 70%, Right 80%

Trailer Brake Wear Percentages:

First Axle: Left 70%, Right 20%

Second Axle: Left 40%, Right 50%

Third Axle: Left 40%, Right 40%

Fourth Axle: Left 30%, Right 40%

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Item	Qty	Price	Total
Labour Mechanic 1	7	\$115.45	\$808.18
Labour Mechanic/Boiler Maker 2	5	\$115.45	\$577.27
Labour Mechanic 3	3	\$115.45	\$346.36
Environment levy/ consumables- Bolts, nuts, washers	1	\$27.27	\$27.27
Clear View	1	\$4.09	\$4.09
Grease	1	\$13.63	\$13.63
Kenworth Torque Rod with Bushes	2	\$950.00	\$1,900.00
Welding/Consumables	1	\$27.27	\$27.27
Oxy Acetylene	1	\$27.27	\$27.27
Subtotal			\$3,731.34
GST			\$373.15
Total			\$4,104.49
How to Pay	Amount Paid		\$0.00
	Balance Due		\$4,104.49

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

\$1,184.75

Tax Invoice

Invoice Date: 20th May 2024

Due: 20th May 2024

Invoice No: 1634

Job Address:

Job Description: Date: 18/05/24

PO. T15 & T16

Vehicle: KENWORTH T909

Registration: JSC909

Odometer: 381328KM

Trailer Registration: 909DOG

Service Type: B-SERVICE

Service Details:

- Performed service on Truck and Dog
- Replaced Hub Seal on the left-hand side of the first drive, cleaned and inspected bearings and Hub.
- Replaced linings and Drum.
- Noted issues: Blown Hub Seal on the first axle, left-hand side of the truck.
- Through Shaft showing signs of weeping.
- Slight wear observed on torque rod bushes.
- First axle on the right-hand side of the dog has a leaking shock.

Brake Wear Percentages:

Steer: Left 70%, Right 40%

First Axle: Left 80%, Right 70%

Second Axle: Left 60%, Right 70%

Trailer Brake Wear Percentages:

First Axle: Left 80%, Right 30%

Second Axle: Left 40%, Right 50%

Third Axle: Left 60%, Right 60%

Fourth Axle: Left 40%, Right 60%

Item	Qty	Price	Total
Labour	7	\$115.45	\$808.18

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Environment levy/ consumables	1	\$15.45	\$15.45
Clear View	2	\$4.09	\$8.18
Grease	1	\$13.63	\$13.63
Site travel	1	\$13.64	\$13.64
Penrite Diesel Total System Cleaner	2	\$26.35	\$52.71
Hub Seal	2	\$50.09	\$100.18
85/140 Diff Oil	2.5	\$12.27	\$30.68
Engine Sealing Compounding-Red	1	\$34.39	\$34.39
Subtotal			\$1,077.04
GST			\$107.71
Total			\$1,184.75
How to Pay	Amount Paid		\$0.00
	Balance Due		\$1,184.75

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

\$1,796.44

Tax Invoice

Invoice Date: 30th April 2024

Due: 30th April 2024

Invoice No: 1570

Job Address:
Job Description: 25/04/24
PO. T15 & T16
KENWORTH T909
REGO-JSC909
370259KM
TRAILER REGO-909DOG
A-SERVICE
Tarp Cables

FORMAN NAME
DATE
SIGN
COST CODE
JOB #

Service was carried out on the truck and dog. The fan belt was replaced. The rear door seal on the dog was also replaced. The tarp cable and pulleys were replaced. Four warning light globes were replaced.

The steer brakes are at 90% efficiency, while all other brakes are at 40% efficiency.

Item	Qty	Price	Total
Labour	11.5	\$115.45	\$1,327.73
Environment levy/ consumables	1	\$16.82	\$16.82
Grease	1.5	\$13.63	\$20.44
Site travel	1	\$13.64	\$13.64
Clear View	2	\$4.09	\$8.18
Warning Light Globe	4	\$6.36	\$25.45
2370HD Dayco Belt	1	\$204.59	\$204.59
Silicon Tube	2	\$8.14	\$16.27
Subtotal			\$1,633.12
GST			\$163.32
Total			\$1,796.44

Contact Us:
e wronastruckntrack@outlook.com
ph 0432782830

Wronas Truck and Track

Josh small
Jsc concrete/ bulk haulage

\$565.99

Tax Invoice

Invoice Date: 12th April 2024

Due: 12th April 2024

Invoice No: 1520

Job Address:
Job Description: 24/04/10
PO. T15 & T16
KENWORTH T909
REGO-JSC909
361327KM
TRAILER REGO-909DOG
A SERVICE

We carried out a service on 909 and Dog. The first drive brake booster on the trailer needed replacement. However, the customer supplied the incorrect booster, so we had to reinstall the old one and adjust the brakes. The third axle airbag mount on the truck was missing a bolt, so we installed a new one.

Please note:

- *The left-hand clearance light on Dog is broken.
- *The draw bar bushes require replacement.
- *The rear output shaft has a small amount of play.

Brake Wear Percentages:

Steer: Left - 80%, Right - 80%
1st Axle: Left - 85%, Right - 90%
2nd Axle: Left - 85%, Right - 85%

Dog Trailer:

1st Axle: Left - 90%, Right - 65%
2nd Axle: Left - 80%, Right - 80%
3rd Axle: Left - 75%, Right - 85%
4th Axle: Left - 65%, Right - 80%

FORMAN NAME Hayden
DATE
SIGN
COST CODE
JOB #

Item	Qty	Price	Total
Labour	4	\$115.45	\$461.82

Contact Us:

e wronastruckntrack@outlook.com

ph 0432782830

Environment levy/ consumables	1	\$15.45	\$15.45
Grease	1	\$13.63	\$13.63
Clear View	2	\$4.09	\$8.18
Consumables (nuts, bots, washers etc)	1	\$15.45	\$15.45
Subtotal			\$514.53
GST			\$51.46
Total			\$565.99
Amount Paid			\$0.00
Balance Due			\$565.99

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

\$763.96

Tax Invoice

Invoice Date: 19th March 2024

Due: 19th March 2024

Invoice No: 1454

Job Address:
Job Description: 16/03/24
PO. T15 & T16
KENWORTH T909
REGO-JSC909
354968KM
TRAILER REGO-909DOG
B SERVICE

FORMAN NAME
DATE
SIGN
COST CODE
JOB #

PM NAME
DATE
SIGN

Service was carried out on the Kenworth and Dog. All filters and oils were supplied by JSC. The 3rd and 4th axle boosters were replaced.
Fit L/H Tank Clearance Light.

Please note the following:

- *The right-hand steer requires a new hub seal.
- *There is a weeping hub seal on the 1st axle of the truck on the right-hand side.
- *The brake booster on the 2nd axle, left-hand side of the Dog needs replacing.
- *A bolt on the Dog's left-hand side needs replacing.

Brake Wear Percentages:

Steer: Left - 80%, Right - 60%
1st Axle: Left - 70%, Right - 70%
2nd Axle: Left - 80%, Right - 80%

Dog Trailer:

1st Axle: Left - 90%, Right - 70%
2nd Axle: Left - 60%, Right - 70%
3rd Axle: Left - 80%, Right - 80%
4th Axle: Left - 60%, Right - 80%

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

Contact Us:

e wronastruckntrack@outlook.com
ph 0432782830



Invoice

Date	Invoice #	Terms
19th February 2024	1383	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	7	\$115.45	\$808.18
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
Environment levy/ consumables	1	\$15.45	\$15.45
<p>Date: 24/02/17 Purchase Order: T15 & T16 Vehicle: KENWORTH T909 Registration: JSC909 Odometer: 338731KM Trailer Registration: 909DOG Service Type: C Service</p> <p>Work Completed:</p> <ol style="list-style-type: none">1. Performed C Service on KENWORTH T909 and Dog trailer.2. Greased and adjusted brakes on Dog trailer.3. Changed gearbox filter and topped up as necessary.4. Fitted right-hand 4th axle shock to Dog trailer. <p>Brake Wear Percentages:</p> <p>Steer: Left - 70%, Right - 35%</p> <p>1st Axle: Left - 30%, Right - 30%</p> <p>2nd Axle: Left - 40%, Right - 20%</p> <p>Dog Trailer:</p> <p>1st Axle: Left - 60%, Right - 40%</p> <p>2nd Axle: Left - 30%, Right - 40%</p> <p>3rd Axle: Left - 60%, Right - 60%</p> <p>4th Axle: Left - 30%, Right - 60%</p>			
Note: Payment is to be made upon Receipt/ Vehicle pick up.		Subtotal	\$925.41



Invoice

Date	Invoice #	Terms
19th February 2024	1383	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	\$92.55
	Total	\$1,017.96



Invoice

Date	Invoice #	Terms
13th February 2024	1356	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
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
<p>09/02/24 PO. T15 & T16 KENWORTH T909 REGO-JSC909 334101KM TRAILER REGO-909DOG A SERVICE</p> <p>Carry out A Service on Kenworth and Dog. Engine oil and Coolant levels checked- all okay. Greased all points. Remove Shock 4th axle driver side on dog. *Needs new torque rod bush- front 2nd drive axle passenger side rear bush. *Needs 2 new Draw bar bushes on dog subframe, subframe bolt on rear of dog snapped- passenger side. * Needs 2 new tyres passenger side dog 2 axle. *Cracked weld on Subframe driver side of dog getting longer.</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> <p>Thank you for your business ABN: 71009142608</p>	Subtotal		\$410.88
	GST		\$41.10
	Total		\$451.98



Invoice

Date	Invoice #	Terms
16th January 2024	1287	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
Coolant Concentrate Green	5	\$11.81	\$59.05
Site travel	1	\$13.64	\$13.64

13/01/24
PO. T15 & T16
KENWORTH T909
REGO-JSC909
318016KMKM
TRAILER REGO-909DOG
B SERVICE

Carry out Service on 909 and Dog.
Cotter Pin installed on 3rd Axle on Dog R/H drive side as it was missing.
*Shock 1st Axle passenger side on truck misting.

Brake %
Steer L 60% R 40%
1st L 10% R 10%
2nd L 15% R 15%
3rd L 80% R 80%
Axle %
1st L 70% R 80%
2nd L 70% R 60%
3rd Both 60%
4th L 70% R 40%

Note: Payment is to be made upon Receipt/ Vehicle pick up.	Subtotal	\$753.55
	GST	\$75.36



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

Invoice

Date	Invoice #	Terms
16th January 2024	1287	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

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

Total**\$828.91**