



Invoice To: 68859

Date: 11/09/2025

Invoice number: 21128802

Reference:  
Contract  
Number:

Your Order No:  
Work completed: 11/09/2025  
Workorder number: 21160291

Vehicle make: SCANIA TRUCK R 650 A6X4NA  
Vehicle model: R 650 A6X4NA  
Chassis No: 5555765  
Engine No: 1160361

Registration No:  
Mileage: 946709  
Delivery Date: 30/09/2019  
Fleet Number

Product	Description	Price/unit	%	Total *
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TAKE 5 Complete Take 5 Safety Report ***** DO NOT STAMP TO LINE *****				0.00
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SCANIA ASSIST BREAKDOWN  
FAULT: CUSTOMER ADVISES VEHICLE WON'T START  
LOCATION  
CONTACT:

Cause - fuel line rubbed through

Remedy - travelled to site, located vehicle. Checked and found vehicle not starting. Attempted to bleed fuel system, noticed air sucking under guard caused by a fuel line that had rubbed through did not have replacement so used joiner and cut out break in line. Bleed fuel system and started vehicle tied line up and secured ensured no other splits in line and returned vehicle to service

[ 4, 0, 46 ] Breakdown - Scania Assistance, General, Other inspections because of ,				409.09
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Fixed price package ( 1 times ) 22002203 BUSINESS HOURS CALLOUT  
For all cash sales a minimum of \$1900 security payment must be taken

OSFBH	440BREAKDOWN BH	1.00		
MILE	MILEAGE	50.00		

Business Hours workshop call out  
Applies to:  
Mon - Fri between 7.00am and 6.00pm except public holidays

Includes:  
Mileage within 25 klms of Scania workshop and call out fee included

Additional Charges:  
Mileage costs over 25klms applicable  
Parts, fluids and consumables used for the repair  
Travel time to/from repair and Repair time  
Towing and recover charges if applicable

Page Total: 409.09

Terms and conditions applicable to this invoice are displayed in the Scania Customer centre, a copy of which is available on request.  
Payment Terms Trading Accounts: Strictly 30 days from date of invoice. Payment Terms Cash Sales: Payment on delivery of goods.

Scania Australia - Sydney  
Lic No: MVRL 449 / MD 615  
16-18 Lyn Parade. Prestons. 2170  
Telephone: 02 9825 7900  
Facsimile: 02 9825 7998

Banking Details  
BSB: 013226  
Account: 8361-52653  
Account Name Scania Australia Pty Ltd - NSW Account

A.B.N. 44000537333  
Web: www.scania.com.au



Invoice To: 68859

Date: 11/09/2025

*Interstate Motor Marketing Services Pt. Ltd*

Invoice number: 21128802

Product	Description	Price/unit	%	Total *
Previous page carried forward:				409.09
Group GENERAL				
00008400	Repair time incurred with business hours call out			492.34
1000093	12MM CONNECTOR AIR LINE	3.00	23.00	69.00 1
				970.43
SECURITY DEPOSIT				
SEC DEPOSIT	21281515	-1.00	1,900.00	-1,900.00 0
				-1,900.00
	SUNDRY ITEMS			24.62 1
<b>Sub Total (Excl. of GST) :</b>				<b>-904.95</b>
<b>GST :</b>				<b>99.51</b>
<b>TOTAL AMOUNT PAYABLE:</b>				<b>-805.45</b>
* 1 GST 10% *				

*Referred to  
Cenel.*

## Customer Survey Reminder

After your visit to our workshop, you may receive a survey from Scania Australia to share your feedback.

Survey ratings are as follows:

9-10: Positive

7-8: Neutral

1-6: Negative

If you feel unable to provide a positive rating, we encourage you to contact the Branch Manager to discuss how we can enhance your experience during your next visit. We truly appreciate your feedback.

For queries on this invoice, please contact: Rebecca George on

Terms and conditions applicable to this invoice are displayed in the Scania Customer centre, a copy of which is available on request.

Payment Terms Trading Accounts: Strictly 30 days from date of invoice. Payment Terms Cash Sales: Payment on delivery of goods.

Scania Australia - Sydney

Lic No: MVRL 449 / MD 615

16-18 Lyn Parade, Prestons, 2170

Telephone: 02 9825 7900

Facsimile: 02 9825 7998

## Banking Details

BSB: 013226

Account: 8361-52653

Account Name Scania Australia Pty Ltd - NSW Account

A.B.N. 44000537333

Web: www.scania.com.au

# Genuine Auto Electrics Pty Ltd

Exchange Units to suit Light & Heavy Duty Vehicles, Air Conditioning & Heavy Duty Batteries

6/25 Kirkham Street  
Narellan NSW 2567

Ph : 4646 1861  
Email: [accounts@genuineautoelect.com](mailto:accounts@genuineautoelect.com)

ABN 23 617 235 275  
MVRL 54089

ARC AUTHORIZED AU43310

## Tax Invoice

	Invoice: 00151236 Date: 13/05/2025 Your Ref: Terms: Net 30th after EOM Payment Due 30/06/2025
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Details	Total (ex-GST)
Scania IMS011 - Fit batteries and repair battery terminals	
1 x terminal	\$13.64
2 x lugs	\$14.54
Labour	\$127.27

T & C's: In the event where your overdue invoice is referred to our Debt Collection Agency, you will be liable for ALL costs associated including commission on collection fees.

Subtotal:	\$155.45
Freight (ex-GST):	\$0.00
GST:	\$15.55
Total (inc-GST):	\$171.00
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$171.00</b>

### How to pay



To pay via MasterCard, VISA or AMEX  
By Phone: 4646 1861  
Quote: 00151236



#### by mail

Detach this section and mail your cheque to...  
*Genuine Auto Electrics Pty Ltd*

#### EFT

BSB: 062 656  
A/C No: 1036 7372  
A/C Name Genuine Auto Electrics



#### in person

Cash or EFTPOS

Contact your financial institution to make this payment  
Email your remittance to: [accounts@genuineautoelect.com](mailto:accounts@genuineautoelect.com)

**PAID**

14/5  
AMEX  
*Wen*

Please use your Invoice number as your reference

Invoice 00151236

Amount Due: \$171.00



# TAX INVOICE

Name:

Invoice No.

ABN

INV-01887

75 676 133 476

Invoice Date

ARC Licence No.

10/09/2025

AU62532

Terms

Address

COD

11/28 Dunn Rd

Due Date

Smeaton Grange NSW 2567

11/09/2025

Phone

Required By Date

(02) 9833 1900

Customer VAT:

Email

Ship To:

Customer Reference

accounts@coolabahdcac.com

555765

Web

Currency: AUD

www.coolabahdcac.com

#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
1	C.FU.MI.50	50A MIDI fuse	Item	1.00	1.05	0.00%	1.05	No
2	C.FU.MI.70	70A MIDI fuse	Item	1.00	1.12	0.00%	1.12	No
3	CH.003.ST.EN	30A Enerdrive Standard Charger	Item	1.00	560.00	0.00%	560.00	No
4	CH.K.24	24V Kicker	Item	1.00	161.70	0.00%	161.70	No

**Additional Charges**

#	Code	Description	Comment	Quantity	Price	Discount	Amount
1	LABOR.R	Retail Labor		1.00	165.00	0.00%	165.00

Invoice Lines		Additional Charges		Total Invoice	
Before Tax	723.87	Before Tax	165.00	Before Tax	888.87
Tax	72.39	Tax	16.50	Tax	88.89
<b>Total</b>	<b>796.26</b>	<b>Total</b>	<b>181.50</b>	<b>Total</b>	<b>977.76</b>
				<b>Payment Total</b>	<b>0.00</b>
				<b>Due</b>	<b>977.76</b>

**Payment terms:**

Please make payment via Direct Deposit to:

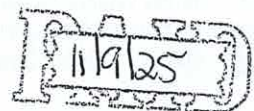
Name: Coolabah Air Pty Ltd

BSB: 032-710

Account: 382142 ✓

Reference: INV-01887

Payment is due by 11/09/2025.



**Shipping details:**

«TableStart:Ship»Carrier: «Carrier»

Tracking number: «TrackingNumber»«TableEnd:Ship»



4/7 Nello Place  
 Wetherill Park New South Wales 2164  
 ABN: 31645229732  
 Tel: +61401826991  
 Email: justdieselservices@gmail.com

BILL TO:

**TAX INVOICE**

Tax Invoice Number: 3528  
 Date: 03/07/2025  
 Due Date: 02/08/2025

FOR:  
 s serve and defects  
 Odometer: 927,970 Kms

Model: Scania R650  
 Reg No:  
 VIN: YS2R6X40005555765  
 Year: 08/19

Description	Qty.	Unit Price	Amount
S service 16L NXT - Carry out S service (as per OEM recommendation) including replace engine oil & filters, replace fuel filter, grease vehicle & carry out a full inspection and condition report of vehicle. Carry out S service (as per OEM recommendation) including replace engine oil & filters, replace fuel filter, grease vehicle & carry out a full inspection and condition report of vehicle	1.0	\$1,250.00	\$1,250.00
Labour - General labour	6.0	\$130.00	\$780.00
2587149 - Bearing	1.0	\$169.40	\$169.40
2753173 - Wiper blades - New Gen	2.0	\$35.92	\$71.84
2825405 - Clutch Fluid Bottle	1.0	\$390.50	\$390.50
Washer Bottle Hose - Washer Bottle Hose (per metre)	2.0	\$11.00	\$22.00
15W/40 Engine oil - 15W/40 Engine oil	2.0	\$5.50	\$11.00
1388070E - Coolant pipe Mounts	2.0	\$13.48	\$26.96
1525988E - Flange Nut	1.0	\$31.56	\$31.56
1528991 - Thrushaft Seal (Genuine)	1.0	\$147.40	\$147.40
belt tensioner - 7388	1.0	\$265.20	\$265.20
idler roller - 9402	2.0	\$90.94	\$181.88
poly Vbelt - 3309	1.0	\$133.10	\$133.10

2095029E - Cab Air Filter

1.0

\$29.98

\$29.98

Carry out S service (as per OEM recommendation) including replace engine oil & filters, replace fuel filter, grease vehicle & carry out a full inspection and condition report of vehicle.

Rectify the following additional service defects/repairs

- pulling fuel filter and sucking dirt under
- pulling spinner and replace bearing
- pulling diesel gauge in the tank and clean filter
- replacement of wiper and hose
- pulling belt and check pulleys
- pulling thru shaft
- pulling thru flange
- drilling nut flange
- cleaning parts
- replacement of thru seal
- installing thru flange
- installing thru shaft
- installing new pulleys
- installing new tensioner
- installing new belt
- replacement of coolant mount
- retention thru shaft
- installing wiper and new hose
- replace faulty clutch fluid bottle and top up the level

Service defects

CRITICAL:

RECOMMENDED:

- thru shaft seal leak - DONE
- coolant pipe mounts broken - DONE
- diff breather pipe leaking
- engine mounts starting to crack

MONITOR:

- proportional valve leak through airline
- metal in first drive filler plug (check next service)
- air bag left side front cab

<b>Subtotal</b>	<b>\$3,510.82</b>
<b>GST</b>	<b>\$351.08</b>
<b>Total</b>	<b>\$3,861.90</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,861.90</b>

# Genuine Auto Electrics Pty Ltd

Exchange Units to suit Light & Heavy Duty Vehicles, Air Conditioning & Heavy Duty Batteries

6/25 Kirkham Street  
Narellan NSW 2567

Ph : 4646 1861  
Email: [accounts@genuineautoelect.com](mailto:accounts@genuineautoelect.com)

ABN 23 617 235 275  
MVRL 54089

ARC AUTHORIZED AU43310

## Tax Invoice

	Invoice: 00151142 Date: 22/04/2025 Your Ref: Terms: Net 30th after EOM Payment Due 30/05/2025
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Details	Total (ex-GST)
SCANIA/ Rego: Check suspected fault with trailer ABS, trailer not compatible with full electronics of prime mover. Labour	\$210.00

T & C's: In the event where your overdue invoice is referred to our Debt Collection Agency, you will be liable for ALL costs associated including commission on collection fees.

Subtotal:	\$210.00
Freight (ex-GST):	\$0.00
GST:	\$21.00
Total (inc-GST):	\$231.00
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$231.00</b>

### How to pay

**VISA**

To pay via MasterCard, VISA or AMEX  
By Phone: 4646 1861  
Quote: 00151142



**by mail**

Detach this section and mail your cheque to...  
Genuine Auto Electrics Pty Ltd

**EFT**

BSB: 062 656  
A/C No: 1036 7372  
A/C Name Genuine Auto Electrics



**in person**

Cash or EFTPOS

**PAID**

30/4  
B. AMEX

Please use your Invoice number as your reference

Invoice 00151142

Amount Due: \$231.00



4/7 Nello Place  
 Wetherill Park New South Wales 2164  
 ABN: 31645229732  
 Tel: +61401826991  
 Email: justdieselservices@gmail.com

**BILL TO:**

**TAX INVOICE**  
 Tax Invoice Number: 2626  
 Date: 15/11/2024  
 Due Date: 14/12/2024

**FOR:**  
 S service & defects (see list)

**Model:** Scania R650  
**Reg No.:**  
**VIN:** YS2R6X40005555765  
**Body Type:** Prime mover  
**Year:** 08/19

Description	Qty.	Unit Price	Amount
M service 16L NXT - Carry Out (as per OEM recommendation) replace engine oil & filters, replace fuel filter, chassis filter, retarder oil & filter, ad blue filters, grease vehicle & carry out a full inspection and condition report of the vehicle. Carry Out (as per OEM recommendation) replace engine oil & filters, replace fuel filter, chassis filter, retarder oil & filter, ad blue filters, grease vehicle & carry out a full inspection and condition report of the vehicle.	1.0	\$1,550.00	\$1,550.00
Labour - General labour	12.5	\$130.00	\$1,625.00
oil dipstick - 5641	1.0	\$192.50	\$192.50
flange screw - 3100	3.0	\$5.97	\$17.91
bush - 3549	2.0	\$132.00	\$264.00
bush anti roll bar - 8635	2.0	\$76.89	\$153.78
link yoke - 5718	2.0	\$225.50	\$451.00
2095029E - Cab Air Filter	1.0	\$29.98	\$29.98
1395276E - Mudguard Drive Middle 4 Grey Medium Top	2.0	\$155.93	\$311.86

Carry Out (as per OEM recommendation) replace engine oil & filters, replace fuel filter, chassis filter, retarder oil & filter, ad blue filters, grease vehicle & carry out a full inspection and condition report of the vehicle.

Rectify the following additional service defects/repairs

- fit new oil dip stick - DONE
- Cab knocking (front cab bushes?) - DONE
- Only doing 98km/h - DONE

Service defects

Critical

Recommended

- steering box leaking

Monitor

- clutch starting to wear
- rear bushings leaf spring starting to wear
- 1st diff both side hub seal start leaking
- thru shaft flange start leaking both side

Carried out the following repairs.

- install new dipstick and tube as required
- replacing cab bar bushes
- pulling bull bar
- pulling bracket for bull bar
- pulling airbags front cab
- pulling bracket for bushings
- replacement of bushings for cab
- installing bracket back to the cab
- torque all bolts
- reinstalling bull bar
- road test
- adjust k factor twice
- k factor is serviceable to manufacture spec
- check over all work
- cab bushes and torsion bar all serviceable
- top up retarder oil

Subtotal	\$4,596.03
GST	\$459.60
Total	\$5,055.63
Paid	\$0.00
Balance Due	\$5,055.63

**PAID**

27/11  
AMEN QW



4/7 Nello Place  
 Wetherill Park New South Wales 2164  
 ABN: 31645229732  
 Tel: +61401826991  
 Email: justdieselservices@gmail.com

BILL TO:

**TAX INVOICE**

Tax Invoice Number: 3130  
 Date: 31/03/2025  
 Due Date: 30/04/2025

FOR:  
 L service

Model: Scania R650  
 Reg No:  
 VIN: YS2R6X40005555765  
 Body Type: Prime mover  
 Year: 08/19

Description	Qty.	Unit Price	Disc.	Amount
L service 13 & 16L NXT - Carry out L service (as per OEM recommendation) including replacing all engine & driveline oils & filters, adjusting the valves & injectors, grease & carry out a full inspection and condition report of vehicle	1.0	\$3,500.00		\$3,500.00
Labour - General labour	12.18	\$130.00	30.0%	\$1,108.38
1760715 - Retarder Sump Plug	1.0	\$76.12		\$76.12
shock absorber - 6129	2.0	\$288.08		\$576.16
1525988E - Flange Nut	1.0	\$30.64		\$30.64
1528991 - Thrushaft Seal (Genuine)	1.0	\$147.40		\$147.40
1734701 - V Ring	1.0	\$24.75		\$24.75
steering gear - 5039	1.0	\$2,322.00		\$2,322.00
805479 - Split pin large	1.0	\$2.64		\$2.64
steering angle - 2387	1.0	\$988.90		\$988.90

Carry out L service (as per OEM recommendation) including replacing all engine & driveline oils & filters, adjusting the valves & injectors, grease & carry out a full inspection and condition report of vehicle.

Rectify the following additional service defects/repairs

- RTA noted defects - DONE
- Steering box leaking - DONE
- 3rd axle shocks leaking - DONE
- Diff leak - DONE
- ABS on trailer? - Checked truck no faults found, suspect trailer?

Service defects

Critical

Recommended

- thru shaft seal leaking - DONE
- power steering box leaking - DONE
- shocks 2nd drive leaking - DONE

Monitor

- various coolant hoses going soft
- clutch pressure plate fingers wearing

Carried out the following repairs

- unbolted jackshaft
- unbolted thru shaft flange nut
- took out old seal
- cleaned around seal area
- cleaned flange
- fitted new flange seal
- fitted flange bolted up flange to spec
- fitted jackshaft back on
- rechecked (all good)
- unbolted RHS upper and RHS mudguard panels for access
- unbolted air filter box
- unbolted side foot stairs
- took out foot stairs
- took out air filter box
- unbolted steering rod
- unbolted power steering lines connected to steering box
- unbolted and took out steering box
- unbolted steering box arm
- fitted steering box arm onto new steering box
- bolted up new steering box
- fitted steering box power steering lines back on
- fitted steering rod back on bolted up
- fitted air filter box back on and bolted up
- fitted foot stair panel back on and bolted up
- fitted mudguard panels on
- topped up power steering fluid
- bled out air out of steering box
- topped up power steering fluid
- straighten up steering aligned with wheels
- tested steering (all good)
- replace steering angle sensor
- pulling air bag
- pulling steering wheel
- pulling steering sensor
- installing new steering sensor
- tight steer nut
- installing the air bag

Subtotal	\$8,776.99
GST	\$877.70
Total	\$9,654.69
Paid	\$0.00
Balance Due	\$9,654.69

PAID  
Amex  
Camm  
S/A.



4/7 Nello Place  
Wetherill Park New South Wales 2164  
ABN: 31645229732  
Tel: +61401826991  
Email: justdieselservices@gmail.com

Imsoil

BILL TO:

**TAX INVOICE**

Tax Invoice Number: 2556  
Date: 15/10/2024  
Due Date: 14/11/2024

FOR:  
Supply wiper blades x 4

Model: Scania R650  
Reg No:  
VIN: YS2R6X40005555765  
Body Type: Prime mover  
Year: 08/19

Description	Qty.	Unit Price	Amount
2657197E - Wiper Blade 4 & 5	4.0	\$26.45	\$105.80

Supply parts - 4 x wiper blades	Subtotal	\$105.80
	GST	\$10.58
	Total	\$116.38
	Paid	\$0.00
	Balance Due	\$116.38

**PAID**

2/11/20  
Armen  
Carter

# Genuine Auto Electrics Pty Ltd

Exchange Units to suit Light & Heavy Duty Vehicles, Air Conditioning & Heavy Duty Batteries

6/25 Kirkham Street  
Narellan NSW 2567

Ph : 4646 1861  
Email: [accounts@genuineautoelect.com](mailto:accounts@genuineautoelect.com)

ABN 23 617 235 275  
MVRL 54089

ARC  
AUTHORISED AU43310

## Tax Invoice

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Invoice:	00150190
Date:	8/10/2024
Your Ref:	
Terms:	Net 30th after EOM
Payment Due	30/11/2024

Details	Total (ex-GST)
Scania - Check and repair fault with stoplamps. Locate blown fuse. Look for possible short as no short present. Labour	\$150.00

T & C's: In the event where your overdue invoice is referred to our Debt Collection Agency, you will be liable for ALL costs associated including commission on collection fees.

Subtotal:	\$150.00
Freight (ex-GST):	\$0.00
GST:	\$15.00
Total (inc-GST):	\$165.00
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$165.00</b>

## How to pay



To pay via MasterCard, VISA or AMEX

By Phone: 4646 1861

Quote: 00150190



### by mail

Detach this section and mail your cheque to...

Genuine Auto Electrics Pty Ltd

### EFT

BSB: 062 656

A/C No: 1036 7372

A/C Name Genuine Auto Electrics



### in person

Cash or EFTPOS

Contact your financial institution to make this payment

Email your remittance to: [accounts@genuineautoelect.com](mailto:accounts@genuineautoelect.com)

Please use your Invoice number as your reference

Invoice 00150190

Amount Due: \$165.00

**PAID**  
Amex 10/10  
Ph.



4/7 Nello Place  
 Wetherill Park New South Wales 2164  
 ABN: 31645229732  
 Tel: +61401826991  
 Email: justdieselservices@gmail.com

BILL TO:

**TAX INVOICE**

Tax Invoice Number: 2339  
 Date: 20/08/2024  
 Due Date: 19/09/2024

**FOR:**  
 m service , knocking noise from under vehicle  
 Odometer: 868,555 Kms

Model: Scania R650  
 Reg No:  
 VIN: YS2R6X40005555765  
 Body Type: Prime mover  
 Year: 08/19

Description	Qty.	Unit Price	Disc.	Amount
M service 16L NXT - Carry Out (as per OEM recommendation) replace engine oil & filters, replace fuel filter, chassis filter, retarder oil & filter, ad blue filters, grease vehicle & carry out a full inspection and condition report of the vehicle. Carry Out (as per OEM recommendation) replace engine oil & filters, replace fuel filter, chassis filter, retarder oil & filter, ad blue filters, grease vehicle & carry out a full inspection and condition report of the vehicle.	1.0	\$1,500.00		\$1,500.00
2655853 - Filter Housing Ad Blue	1.0	\$195.80	50.0%	\$97.90
Labour - General labour - additional service defects	8.5	\$130.00		\$1,105.00
Coolant - Scania Pre-mix - Coolant - Scania Pre-mix	3.0	\$6.80		\$20.40
2380953E - Tail Lamp RH LED w/buzzer	1.0	\$334.68		\$334.68
1903608/DTE - Airbag assy series 4&5	2.0	\$297.94		\$595.88
1894408E - Bush Cab Mount Link Rear All 4 & 5	8.0	\$8.84		\$70.72

Carry Out (as per OEM recommendation) replace engine oil & filters, replace fuel filter, chassis filter, retarder oil & filter, ad blue filters, grease vehicle & carry out a full inspection and condition report of the vehicle.

Rectify the following additional service defects/repairs

- Had to replace ad blue cap as it cracked upon removal during the surface (price reflects part minus the filter kit already charged to service)
- RH rear reverse lights not working, check and found taillight was full of water, remove the mudguard, strip and replace the taillight assembly and refit, check operation all ok
- With vehicle on jacks, remove steer U bolts individually, thoroughly clean the threads and refit with anti-seize and tension to specs all ok
- Top up coolant (no leaks noted)
- replace both 2nd drive axle air bag last axle as required, recheck for leaks all ok
- Remove and replace all rear cab cone bushes as required
- Check K factor measurement and setting in sdp3 and take on the freeway for a road test, adjust slightly all ok

Service defects

CRITICAL:

- Ad Blue filter cap cracked - DONE
- rh rear reverse light not working - DONE

RECOMMENDED:

- u bolts on steer axle loose - DONE
- Second drive Axle right inside airbag cracked - DONE
- first Drive Axle drain plug loose - DONE
- rare cab bush cones worn - DONE

MONITOR:

- front spring pins worn
- gearbox side cover weep
- Rare cab airbags worn

Subtotal	\$3,724.58
GST	\$372.46
Total	\$4,097.04
Paid	\$0.00
Balance Due	\$4,097.04

Bank Details:

Just Diesel Services Pty Ltd  
BSB: 012325  
ACC: 321568529

**PAID**

AMEX 22/8  
Yann.

We appreciate your business.

TERMS & CONDITIONS:

All products remain the property of Just Diesel Services Pty Ltd until paid in full. Our Payment terms are COD unless specified otherwise by Just Diesel Services. All account customers are strictly 30 days nett.

We take no responsibility for any personal effects left in the vehicle by the customer or driver.

It is the customer's responsibility to ensure that the cabin of the vehicle is free of any loose objects in the event that the cab needs to be tilted to carry out repairs.

Once repairs are completed to your vehicle it will be parked on the street in Nello place. Just Diesel Services assumes no responsibility for that vehicle once the owner has been notified of work completion.

If your vehicle needs to be parked on the street at any time because of limited parking around the workshop, it will be at your own risk.

Any outstanding invoices that need to be recovered by our debt collector will incur the recovery fees which will be added to your existing invoice/s.



4/7 Nello Place  
 Wetherill Park New South Wales 2164  
 ABN: 31645229732  
 Tel: +61401826991  
 Email: justdieselservices@gmail.com

**TAX INVOICE**

Tax Invoice Number: 1244  
 Date: 12/09/2023  
 Due Date: 12/10/2023

FOR:  
 s service  
 Odometer: 850,340 Kms

Model: Scania R650  
 Reg No:  
 VIN: YS2R6X40005555765  
 Body Type: Prime mover  
 Year: 08/19

Description	Qty.	Unit Price	Amount
S service 16L NXT - Carry out S service (as per OEM recommendation) including replace engine oil & filters, replace fuel filter, grease vehicle & carry out a full inspection and condition report of vehicle. Carry out S service (as per OEM recommendation) including replace engine oil & filters, replace fuel filter, grease vehicle & carry out a full inspection and condition report of vehicle	1.0	\$1,200.00	\$1,200.00
Labour - General labour	4.5	\$120.00	\$540.00
ball joint RHT - 8890	1.0	\$63.40	\$63.40
LED LH - 4727	1.0	\$150.70	\$150.70
bush - 3898	8.0	\$10.76	\$86.08
2002705E - Filter Transmission Diff 4&5	1.0	\$29.20	\$29.20
85W/140 Gear oil - 85W/140 Gear oil	15.0	\$6.00	\$90.00
Pink/ Brown Slip - Pink/ Brown Slip	1.0	\$251.00	\$251.00

Carry out S service (as per OEM recommendation) including replace engine oil & filters, replace fuel filter, grease vehicle & carry out a full inspection and condition report of vehicle.

Carry out the following additional service defects/repairs.

- \* Drain and replace 1st drive diff oils
- \* Replace nearside tie rod end with new
- \* Replace nearside indicator and repair damaged wires, test operation all good
- \* Replace worn rear cab bushings with new
- \* Carry out turntable adjustment, clean off grease off Teflon plates and grease up jaw
- \* Carry out inspection part of service

Service defects.

**CRITICAL:**

- nearside indicator missing (DONE)
- turntable requires adjustment (DONE)
- nearside tie rod ball joint worn (DONE)
- excessive metal in 1st drive diff (see photo) (DONE)
- rear cab cone bushings worn (DONE)

**RECOMMENDED:**

- nearside front cab torsion bar bushing loose in housing (see photos)
- front shackle pin bushings worn
- top of cab airbags damaged (see photos)

**MONITOR:**

Subtotal	\$2,410.38
GST	\$241.04
Total	\$2,651.42
Paid	\$0.00
Balance Due	\$2,651.42

**PAID**  
10/10/23 AMEX

**Bank Details:**

Just Diesel Services Pty Ltd  
BSB: 012325  
ACC: 321568529

We appreciate your business.

**TERMS & CONDITIONS:**

All products remain the property of Just Diesel Services Pty Ltd until paid in full.

Our Payment terms are strictly 30 days nett.

Failure to comply with these terms will result in COD payments only.

Once repairs are completed to your vehicle it will be parked on the street in Nello place. Just Diesel Services assumes no responsibility for that vehicle once the owner has been notified of work completion.

# Pro Axle Narellan

49 Topham Road  
Smeaton Grange 2567

Phone: 02) 4648-2002

## Tax Invoice

A.B.N. 11 099 510 399

Invoice No.: 59677

Date: 14/09/2023

Bill To:

DESCRIPTION	AMOUNT	CODE
Scania, Speedo: 850,385, Wheel Alignment	\$440.00	GST

Your Order No: 555.765

Comment:

Terms: Net 30th after EOM				Freight:	\$0.00	GST
				GST:	\$40.00	
				Total Inc GST:	\$440.00	
				Amount Applied:	\$0.00	
				<b>Balance Due:</b>	<b>\$440.00</b>	

Code	Rate	GST	Sale Amount
GST	10%	\$40.00	\$400.00

Preferred payment method  
Account Details: Name Brymel, BSB# 012-559, Account # 110990498  
Please use invoice number or customer name as reference  
Eftpos payments available

Printed from MYOB [www.myob.com.au](http://www.myob.com.au)

**PAID**  
VISA 20/9/23



4/7 Nello Place  
Wetherill Park New South Wales 2164  
ABN: 31645229732  
Tel: +61401826991  
Email: justdieselservices@gmail.com

BILL TO:

**TAX INVOICE**

Tax Invoice Number: 1975  
Date: 30/04/2024  
Due Date: 30/05/2024

**FOR:**  
Check codes on the dash  
Odometer: 851,691 Kms

Model: Scania R650  
Reg No:  
VIN: YS2R6X40005555765  
Body Type: Prime mover  
Year: 08/19

Description	Qty.	Unit Price	Amount
			<b>Subtotal</b> \$0.00
			<b>GST</b> \$0.00
			<b>Total</b> \$0.00
			<b>Paid</b> \$0.00
			<b>Balance Due</b> \$0.00

Bank Details:  
Just Diesel Services Pty Ltd  
BSB: 012325  
ACC: 321568529

We appreciate your business.

**TERMS & CONDITIONS:**

All products remain the property of Just Diesel Services Pty Ltd until paid in full.  
Our Payment terms are strictly 30 days nett.  
Failure to comply with these terms will result in COD payments only.  
Once repairs are completed to your vehicle it will be parked on the street in Nello place. Just Diesel Services assumes no responsibility for that vehicle once the owner has been notified of work completion.  
If your vehicle needs to be parked on the street at any time because of limited parking around the workshop, it will be at your own risk.



4/7 Nello Place  
 Wetherill Park New South Wales 2164  
 ABN: 31645229732  
 Tel: +61401826991  
 Email: justdieselservices@gmail.com

BILL TO:

**TAX INVOICE**

Tax Invoice Number: 3855  
 Date: 19/09/2025  
 Due Date: 19/10/2025

**FOR:**

reminder please add KMS S service. knocking under the cab. replace seat base. cracked sunvisor and fuel leak

Model: Scania R650

Reg No:

VIN: YS2R6X40005555765

Year: 08/19

Description	Qty.	Unit Price	Amount
S service 16L NXT - Carry out S service (as per OEM recommendation) including replace engine oil & filters, replace fuel filter, grease vehicle & carry out a full inspection and condition report of vehicle. Carry out S service (as per OEM recommendation) including replace engine oil & filters, replace fuel filter, grease vehicle & carry out a full inspection and condition report of vehicle	1.0	\$1,300.00	\$1,300.00
Labour - General labour	6.0	\$130.00	\$780.00
85W/140 Gear oil - 85W/140 Gear oil	15.0	\$6.65	\$99.75
2002705E - Filter Transmission Diff 4&5	1.0	\$30.98	\$30.98
mudflap spray - 7557	2.0	\$51.59	\$103.18
seat - 1953	1.0	\$775.50	\$775.50
seat plate - 8519	1.0	\$286.00	\$286.00
sunvisor - 1737	1.0	\$553.30	\$553.30

Carry out S service (as per OEM recommendation) including replace engine oil & filters, replace fuel filter, grease vehicle & carry out a full inspection and condition report of vehicle.

Rectify the following additional service defects/repairs

- remove sun visor
- swap lights
- install new sun visor
- knocking noise from suspension, suspect loose u bolts, clean suspension u bolts and reinstall
- road test and retention all ok
- Remove seat base and fit a new cushion and base all ok
- Replace both rear mudflaps as required
- Replace 1st diff oil & filter as it was burnt

Service defects  
Critical

Recommended  
- U bolts loose - DONE

Monitor

- Air ram rubber not on
- Rear cone bush
- Exhaust actuator bush starting to wear
- Cracked air bags
- Earth strapped rubbing on dib stick hose
- Number 7-cylinder coolant leak offline leaking
- Cab levering valve link worn
- The proportional valve has a leak
- Longitude shift cylinder is weeping
- Thru shaft is sweating on first drive
- APS oil leak
- Fingers on pressure plate is wearing into the release bearing
- Clutch fork worn
- Adblue filter housing cap is leaking

Subtotal	\$3,928.71
GST	\$392.87
Total	\$4,321.58
Paid	\$0.00
Balance Due	\$4,321.58

Bank Details:

Just Diesel Services Pty Ltd

BSB: 012325

ACC: 321568529

We appreciate your business.

**TERMS & CONDITIONS:**

All products remain the property of Just Diesel Services Pty Ltd until paid in full. Our Payment terms are COD unless specified otherwise by Just Diesel Services. All account customers are strictly 30 days nett.

We take no responsibility for any personal effects left in the vehicle by the customer or driver.

It is the customer's responsibility to ensure that the cabin of the vehicle is free of any loose objects in the event that the cab needs to be tilted to carry out repairs.

Once repairs are completed to your vehicle it will be parked on the street in Nello place. Just Diesel Services assumes no responsibility for that vehicle once the owner has been notified of work completion.

If your vehicle needs to be parked on the street at any time because of limited parking around the workshop, it will be at your own risk.

Any outstanding invoices that need to be recovered by our debt collector will incur the recovery fees which will be added to your existing invoice/s.

PAID  
Amex  
Lanni 24/9.