

SERVICE TAX INVOICE

Invoice To: 17122

Deliver To:

Document No.: 2740395
Document Date: 24/01/2023
Repair Order No.: 759490
RO Creation 10/01/2023
Date: Rego No.: ABMC
Make/Model: 2022 KENWORTH K200
Vehicle ID No.: 6F500000NA473480
Fleet No.:
Odometer: 118051
Engine Hours: 1418
Delivery Date: 30/06/2022
Invoice To: 17122
Customer ABN: 37 621 318 910
P/Order No.: ABMC
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kwcs

KW C - Service Labour:

Complete KW, C Service Sheet, , Change oil, oil filters and fuel filters, lube chassis, check cab and electrical components and operation, check engine and cooling systems and operation, check steering and brakes for condition and operation, check drive line and chassis, general complete check over.

\$1,129.00

Part Number	Part Description	Quantity	Total Cost
3334800-1	DYNADRIE 80W90 PER LITRE	36.00	468.72
3413005	VECTON 15W-40 CK-4/E9 BULK	49.00	283.71
CASTROL	L Ultimate Outdoor Escape Promo	6.00	0.00
SOS3	Single Sample Kit (o	2.00	88.52
LF14000NN	LUBE FILTER	1.00	55.61
FF5776	FUEL FILTER	1.00	65.58
FS19764	FUEL/WATER SEPARATOR	1.00	38.69
AS2474	AIR/OIL SEPARATOR FILTER-	1.00	15.73
25189011	CABOVER CARTRIDGE AIR	1.00	50.07
T224P	DRYER	1.00	219.20
17237	FILTER ELEMENT	1.00	49.03
LF637	LUBE FILTER	1.00	37.92
6PK1590	DAYCO BLUE LABEL BELT	1.00	41.28
12PK2380	V BELT-MICRO	1.00	76.32
A3380W1687	FILTER ADBLUE FILTER AND O	1.00	30.92
HHW0116	RING GREASE	1.00	35.68
G		1.00	15.00
		1.00	\$1,571.98

Parts Totals: 106.00

ICE

AUXILIARYA/C UNIT HAD ALTERNATOR WARNING COME ON; INSPECT AND ADVISE ON REPAIR

Auxiliary unit will require booking at OEM repair agent.

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Warranty Repairs/Service At No Charge

Inspected dog box seal and found out of shape; not sealing correctly. Took warranty photos of seal. Removed seal and got new seal from parts then fitted. Took photos of new seal. Tagged and put old seal in warranty parts location.

Advisor:

Workshop Trading Hours: Mon-Fri 6:30am to 9.15pm, Sat 8am to 12pm *** Refrigerant trading authority number: AU

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle

BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

Customer's Signature

PARTS	\$1,571.98
LABOUR	\$1,129.00
MISC. CONSUMABLES	\$20.00
ENVIRONMENTAL LEVY	\$10.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$273.10
TOTAL Incl. GST	\$3,004.08