

SERVICE TAX INVOICE

Invoice To: 17122
Frenchams Grow Centre Pty Ltd
562 German Church Road
REDLAND BAY QLD 4165

Deliver To:
Frenchams Grow Centre Pty Ltd
562 German Church Road
Redland Bay QLD 4165

Document No.: 2899743
Document Date: 13/06/2023
Repair Order No.: 844330
RO Creation Date: 19/05/2023
Rego No.: ABMC
Make/Model: 2022 KENWORTH K200
Vehicle ID No.: 6F5000000NA473480
Fleet No:
Odometer: 198957
Engine Hours: 2381
Delivery Date: 30/06/2022
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Customer ABN: 37 621 318 910
P/Order No.: ABMC
Page: 1 of 2

KWCSL

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.

\$1,260.00

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
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	1.00	15.73
HHW0116	ADBLUE FILTER AND O RING	1.00	35.68
25189011	FILTER-CABOVER	1.00	54.60
6PK1590	DAYCO BLUE LABEL BELT	1.00	41.28
12PK2380	BELT V RIBBED DAYCO POLY	1.00	72.68
P182000	AIR FILTER ELEM	1.00	69.38
T224P	CARTRIDGE AIR DRYER	1.00	219.20
SOS3	Single Sample Kit (o	4.00	177.04
17237	FILTER ELEMENT	1.00	50.88
A3380W1687	FILTER	1.00	30.92
3334800-1	DYNADRIE 80W90 PER LITRE	36.00	510.84
LF637	LUBE FILTER	1.00	37.92
3413005	VECTON 15W-40 CK-4/E9 BULK L	50.00	289.50
3381100	ATF DEX III 6X1L	1.00	13.19
UF110	REPLACEMENT ELEMENT-INLINE FIL	1.00	155.01
M37-6091	FILTER-AIR, DEF TANK VENT	1.00	40.26
3381101	ATF DEX III 3X4L	1.00	42.44
90001-HUB	HUB-OIL MOREYS	1.00	19.18
WF2127	ES WATER FILTER (NON CHEM) (CU	1.00	56.90

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G	GREASE	1.00	15.00
Parts Totals:		110.00	\$2,107.51

Advisor: David Dusina

Workshop Trading Hours: Mon-Fri 6:30am to 9.15pm, Sat 8am to 12pm
*** Refrigerant trading authority number: AU13435 ***

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	\$2,107.51
LABOUR	\$1,260.00
MISC. CONSUMABLES	\$20.00
ENVIRONMENTAL LEVY	\$20.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$340.75
TOTAL Incl. GST	\$3,748.26