

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.: 2559613
Document Date: 22/08/2022
Repair Order No.: 738144
RO Creation Date: 10/08/2022
Rego No.: ABMC
Make/Model: 2022 KENWORTH K200
Vehicle ID No.: 6F5000000NA473480
Fleet No:
Odometer: 30235
Engine Hours: 360
Delivery Date: 30/06/2022
Invoice To: 17122
Customer ABN: 37 621 318 910
P/Order No.: ABMC
Page: 1 of 2

ZF-ISXE5

KW First Service ISXe5 Parts

KW First Service ISXe5 Parts

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
LF14000NN	LUBE FILTER	1.00	52.76
FF5776	FUEL FILTER	1.00	61.76
LF637	LUBE FILTER	1.00	35.63
17237	FILTER ELEMENT	1.00	44.43
3413005	VECTON 15W-40 CK-4/E9 BULK L	52.00	283.92
3334800-1	DYNADRIIVE 80W90 PER LITRE	36.00	468.72
A3380W1687	FILTER	1.00	27.19
SOUND SYSTEM	Samsung Surround Sound System Entry	1.00	0.00
FS19764	FUEL/WATER SEPARATOR	1.00	36.53
G	GREASE	1.00	15.00

Parts Totals: 96.00 \$1,025.94

Warranty Repairs/Service At No Charge

KW015, Clutch and Gear Box, Misc

Warranty Repairs/Service At No Charge

RECALL/TSB

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.:	2559613
Document Date:	22/08/2022
Repair Order No.:	738144
RO Creation Date:	10/08/2022
Rego No.:	ABMC
Make/Model:	2022 KENWORTH K200
Vehicle ID No.:	6F5000000NA473480
Fleet No:	
Odometer:	30235
Engine Hours:	360
Delivery Date:	30/06/2022
Invoice To:	17122
Customer ABN:	37 621 318 910
P/Order No.:	ABMC
Page:	2 of 2

Warranty Repairs/Service At No Charge

KW011, Brakes and Air, Misc

Advisor: Hein Peeters

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	\$1,025.94
LABOUR	\$0.00
MISC. CONSUMABLES	\$15.00
ENVIRONMENTAL LEVY	\$10.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$105.09
TOTAL Incl. GST	\$1,156.03