# Inland Truck Centres Pty Ltd

A.C.N. 001 451 789 A.B.N. 21 001 451 789

260 Hammond Avenue PO Box 761
WAGGA WAGGA NSW 2650
Ph: 02 6932 9900 Fax: 02 6921 7792
email: service.wagga@inlandtruckcentres.com.au
Web: www.inlandtruckcentres.com.au

Refrigerant Trading Authorisation AU 05649


Invoice # **177988** **TAX INVOICE** R/O # **R523862**



| | | | | |
|---|---|---|---|---|
| Doc. Date **18/09/2025**<br>Time Printed **4:52:42PM** | Bill To<br>**Kruesmann Trucking Pty Ltd atf**<br>**Kruesmann Family Trust 6 St Aubins Place**<br>**BOURKELANDS NSW 2650** | Rego **YN00OG** | Stock No. **YN00OG** | Adviser **TJE** |
| | | Manufacturer **VAWDREY** | Model **VAWDREY VB S3** | Fleet No |
| Customer No. **5KRUETRU** | Customer Name and Address<br>**Kruesmann Trucking Pty Ltd atf**<br>**Kruesmann Family Trust 6 St Aubins Place**<br>**BOURKELANDS NSW 2650** | Chassis No. **AFA204** | Body | Build Date **08/2002** |
| Driver Code **5KRUETRU** | | Kilometres | Delivery Date **00/00/0000** | Warranty Start Date **00/00/0000** |
| Payment Method<br>☐ Cash<br>☐ Cheque<br>☐ Credit Card<br>☐ Account | Contact Martin KRUESMANN<br>Ph. (Home) **02 6926 5277**<br>Ph. (Work) **0491 974 179**<br>Ph. (Other) **0491 974 179**<br>**email: kruesmanntrucking@bigpond.com** | Vin No. **6T9T25V9722AFA204** | Engine No. | |
| | | Date & Time In **17/09/2025 08:00** | Date & Time Promised **17/09/2025 16:30** | Order No. **YN00OG** |

| Product | Description | Quantity | Price |
|---|---|---|---|
| TRAILER SERVICE | | | |
| | COMPLETE TRAILER SERVICE AS PER<br>SHEET<br>[ ] VISUALLY INSPECT BRAKE LININGS AND<br>RECORD USEABLE LINING LEFT IN %<br>LHF: 70%<br>LHC: 70%<br>LHR: 70%<br>RHF: 70%<br>RHC: 70%<br>RHR: 70%<br>JACK UP ALL AXLES & CHECK WHEEL BEARINGS<br>JACK UP ALL AXLES CHECK BRAKE DRAG<br>[ ] INSPECT AND ADJUST BRAKES<br>[ ]GREASE ALL GREASE NIPPLES/LUBE POINTS<br>[ ] INSPECT ALL LIGHTS<br>[ ]VISUAL INSPECTION OF TRAILER & REPORT<br>WITH FOOT ON BRAKE CHECK FOR AIR LEAKS &<br>BOOSTER TRAVEL<br>****************************************<br>POSITIONED TRAILER IN WORKSHOP.<br>CARRIED OUT TRAILER SERVICE AS PER SCHEDULE.<br>ADJUSTED BOTH 1ST AXLE BEARINGS AND 3RD AXLE RHS BEARINGS.<br>NO OTHER FAULTS FOUND.<br>RETURNED TRAILER TO SERVICE.<br>**************************************** | | |
| **Labour** | | | |
| | LABOUR CHARGES FOR FOLLOWING WORK:- | | 464.75 |
| **Parts** | | | |
| CAS3377124 | PREMIUM HEAVY DUTY 12X4 | 1 | 10.83 |
| 0321225080 | HUBCAP GRSE ECO 10/12T | 1 | 27.73 |
| **Others** | | | |
| | WORKSHOP SUPPLIES | 1 | 23.50 |
| | | Sub Total ExGST: | 526.81 |

Continued ...

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Invoice # **177988** **TAX INVOICE** R/O # **R523862**



| | | | | |
|---|---|---|---|---|
| Doc. Date **18/09/2025** | Bill To **Kruesmann Trucking Pty Ltd atf Kruesmann Family Trust 6 St Aubins Place BOURKELANDS NSW 2650** | Rego **YN00OG** | Stock No. **YN00OG** | Adviser **TJE** |
| Time Printed **4:52:42PM** | | Manufacturer **VAWDREY** | Model **VAWDREY VB S3** | Fleet No |
| Customer No. **5KRUETRU** | Customer Name and Address **Kruesmann Trucking Pty Ltd atf Kruesmann Family Trust 6 St Aubins Place BOURKELANDS NSW 2650** | Chassis No. **AFA204** | Body | Build Date **08/2002** |
| Driver Code **5KRUETRU** | | Kilometres | Delivery Date **00/00/0000** | Warranty Start Date **00/00/0000** |
| Payment Method ☐ Cash ☐ Cheque ☐ Credit Card ☐ Account | Contact Martin KRUESMANN<br>Ph. (Home) **02 6926 5277**<br>Ph. (Work) **0491 974 179**<br>Ph. (Other) **0491 974 179**<br>**email: kruesmanntrucking@bigpond.com** | Vin No. **6T9T25V9722AFA204** | Engine No. | |
| | | Date & Time In **17/09/2025 08:00** | Date & Time Promised **17/09/2025 16:30** | Order No. **YN00OG** |

Account Name: Inland Truck Centres Pty Ltd
Bank: NAB Dubbo BSB: 082564 Account No: 840597727

I authorise the carrying out of work described above and agree to pay the labour, spare parts and any other materials required for that purpose at the repairers current rates and prices. I agree that the repairer will not be responsible for loss or damage to the vehicle or articles left in the vehicle. I agree that the repairer will not be responsible for delays by the unavailability of parts or delays in parts shipments. I herby grant you and or your employees permission to operate the vehicle herein described on streets or highways or elsewhere for testing and or inspection. Title of goods does not pass untill payment is received in full. I agree to pay the repairer reasonable storage charges if the delivery is not taken within two days of notice being given by the repairer to me that the repairs have been completed. Where a repair is made or claimed to be under new car warranty and that repair is then been denied or reversed by the manufacturer I agree to make payment of that repair in three working days of being notified. I agree to have no further claim against this dealer for this repair. Terms for account customers are net 30 days from the end of the month in which the goods were purchased. Interest and fees will apply to all overdue accounts. I acknowledge that I have read the notice under section 6(1)(a) of the disposal of Uncollected Goods Act, 1966 displayed at the repair's place of business. Take notice that my place of abode for the purpose of Section 17(2)(o) of the Act is as above.

| | |
|---|---|
| **Parts:** | **38.56** |
| **Labour:** | **464.75** |
| **Others:** | **23.50** |
| **Total GST:** | **52.68** |
| **Total:** | **579.49** |

Signature of owner or agent ------------------------------------------------------------------------------------------

# TAX INVOICE

Kruesmann Trucking

**Invoice Date**
18 Oct 2025

**Invoice Number**
3782

**Reference**
Sign brackets

**ABN**
62 660 489 083

Mannion Welding Pty Ltd
Attention: Tom Mannion
30-32 Wagga Wagga
Street
OURA NSW 2650
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|---|---|---|---|
| Labour<br>-Supply, fabricate & mount Road train signs & brackets<br>-supply & fabricate ratchet strap leaver | 10.00 | 100.00 | 10% | 1,000.00 |
| Materials parts and Consumables<br>-2x 3mm gal plate 400x400mm<br>-8x sign clips<br>-12x 8mm bolt assemblies | 1.00 | 56.32 | 10% | 56.32 |
| | | | Subtotal | 1,056.32 |
| | | | TOTAL GST 10% | 105.63 |
| | | | **TOTAL AUD** | **1,161.95** |

**Due Date: 1 Nov 2025**
Bank Details

Mannion Welding Pty Ltd
Commonwealth Bank
BSB: 062 600
A/C: 1084 3408

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Kruesmann Trucking |
| **Invoice Number** | 3782 |
| **Amount Due** | **1,161.95** |
| **Due Date** | 1 Nov 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: Mannion Welding Pty Ltd
Attention: Tom Mannion
30-32 Wagga Wagga Street
OURA NSW 2650
AUSTRALIA

O'Reilly Trucks
Hit the road with confidence

**O'Reilly Truck Repairs Pty Ltd**
ABN 62142466073 | MVRL 47777
2-4 Say Street, Wagga Wagga, NSW 2650
parts@oreillytrucks.com.au
www.oreillytrucks.com.au
PHONE: (02) 5999 0999

**INVOICE**

Kruesmann Trucking Pty Ltd

6 St Aubins Place
BOURKELANDS NSW 2650
Australia

Phone : 0491-974179 Martin
Fax : A.B.N. 65 469 041 801

Charge To Debtor: 2399 Kruesmann Trucking Pty Ltd

**Delivery**

**Deliver To :**
Kruesmann Trucking Pty Ltd

St Aubins Place
BOURKELANDS NSW 2650
**Instructions:**

**Tax Invoice No.** **1037088**

| | |
|---|---|
| Invoice Date | 29/06/2023 |
| Customer Order No. | DROPDECK GATES |
| Customer Acc. | 2399 |
| Salesperson | doyln - Nathan |
| Picking Slip No. | 1026589 |
| Page | 1 of 2 |
| Creation Timestamp: | 29/06/2023 15:49:42 |

| Line | BIN Loc. | Make | Part Number | Description | Qty. Ord. | Qty. Sup. | Qty. B/O | (GST Ex) List Price | Unit Price | (GST Ex) Extended | GST | (GST Inc) Extended |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | GENERIC | 2660205190 | Steel Gate 2050W x 1890H | 7 | 7 | 0 | 330.75 | 297.50 | 2082.50 | 208.25 | 2290.75 |

**Special Instructions:**

Refer to reverse side of document for Terms & Conditions of Sale

I approve the use of non-approved products and parts that are not recommended by the vehicle manufacturer. The use of non-approved products and parts may affect the vehicle and/or the manufacturer's warranty. These products and parts are identified as "Generic" on the invoice and separate warranties may be offered from the manufacturer of those products and parts.

Customer Signature:

| Subtotal | GST | TOTAL |
|---|---|---|
| $2,082.50 | $208.25 | **$2,290.75** |

| Picked By | | Checked By |
|---|---|---|
| | | |

**Direct Bank Payment Details**

**Account Name:** O'Reilly Truck Repairs Pty Ltd **Bank:** NAB **BSB:** 082811 **Account:** 355813035

## Terms and Conditions of Sale / Parts returned for Credit

**Accepting delivery of goods detailed in this invoice is acceptance of Terms and Conditions of sale.**

Reference to the franchise or supplier of each part is indicated as Make, indicating parts that may not be genuine factory supplied parts.

Cash prior to Delivery (unless other lease, hire purchase or credit account arrangements are made)

(a) All prices are quoted ex our Warehouse, Delivery packaging, insurance etc are extras

(b) All prices are current at date of Quotation and are subject to change without further notice

(c) All prices quoted will include GST unless appropriate Certification is supplied from the Buyer

Any items or dates quoted for despatch or delivery, following our acceptance of your order are based on receipt by us of full and final instructions enabling us to process uninteruptedly with the work. We cannot accept responsibility for any delays due to cases outside of our control.

Extra charges will apply to specially procured items.

This transaction shall not be subject to nor incur any claim, action or liability of any nature.

All Claims for missing or damaged items must be made to our Company within 24 hours of receiving goods. We do not accept any responsibility for loss or breakage of goods in transit. Credit will not be considered unless goods are returned in original packaging and in a saleable condition.

Original invoice number and date must be quoted. Credits may be allowed at our discretion only upon the following conditions.

(a) Items with a value under $5.00 are not refundable

(b) A 15% to 25% Handling / Re-Stocking fee may apply to items approved for credit return.

(c) Electronic items,electrical items, goods,"especially procured" or non stock items ordered at your request, and are not eligible for return or credit. NO RETURNS accepted after 21 days from date of supply.

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.

**Truckline - Wagga Wagga**
8 BALL PLACE
WAGGA WAGGA NSW 2650
AUSTRALIA

A Bapcor Group Company. ABN 64 163 280 279

**Head Office**

327 Ferntree Gully Rd
Mount Waverley VIC 3149
Australia
FAX:

**TAX INVOICE**

Invoice No: 10241786

Date: 01/08/2025

**Sales: 1300 487 850**
**www.truckline.com.au**



**Invoice To:**

KRUESMANN TRUCKING PTY LTD
6 ST AUBINS PLACE
BOURKELANDS NSW 2650
AU

**Deliver To:**

KRUESMANN TRUCKING PTY LTD
6 ST AUBINS PLACE
BOURKELANDS NSW 2650
AU

**JH**

**Account:** 520088 **Customer Order No:** KRUESMANN **Terms:** 30 days

**Sales Person:** **Sales Order No:** 8877468

| Product/Description | Ordered | Supplied | B/Order | Unit Price | GST | Extended |
|---|---|---|---|---|---|---|
| BUYTY | 2.00 | 2.00 | 0.00 | 291.00 | 58.20 | 640.20 |
| AEOLUS ASR30 255/70R22.5 | | | | | | |
| **Lot:** 610128 **Qty:** 2.00 | | | | | | |

**Carrier:** CALL WHEN IN INV FRIDAY

**Please Direct Debit to:**
**Bank:** ANZ **BSB:** 013148 **Account:** 838174784 **Name:** SPEC WSALE

Items specially procured will not be accepted for credit.
Goods returned after 30 days will incur a charge.
Goods returned after 45 days will not be accepted for a credit.
Refer to our website for terms and conditions.

| | |
|---|---|
| Sub Total: | 582.00 |
| F & H: | 20.00 |
| GST: | 60.20 |
| **Invoice Total** | **662.20** |
| | AUD |

**Truckline - Wagga Wagga**
8 BALL PLACE
WAGGA WAGGA NSW 2650
AUSTRALIA

**Head Office**
327 Ferntree Gully Rd
Mount Waverley VIC 3149
Australia
FAX:

**TAX INVOICE**
Invoice No: 10331373
Date: 12/09/2025

**Sales: 1300 487 850**
**www.truckline.com.au**



**Invoice To:**
KRUESMANN TRUCKING PTY LTD
6 ST AUBINS PLACE
BOURKELANDS NSW 2650
AU

**Deliver To:**
KRUESMANN TRUCKING PTY LTD
6 ST AUBINS PLACE
BOURKELANDS NSW 2650
AU

**JH**

**Account:** 520088 **Customer Order No:** MARTY **Terms:** 30 days

**Sales Person:** **Sales Order No:** 8969851

| Product/Description | Ordered | Supplied | B/Order | Unit Price | GST | Extended |
|---|---|---|---|---|---|---|
| BUYTY | 2.00 | 2.00 | 0.00 | 296.00 | 59.20 | 651.20 |
| AEOLUS ASR30 255/70R22.5 | | | | | | |
| **Lot:** 610128 **Qty:** 2.00 | | | | | | |

**Carrier:** CALL WHEN IN

**Please Direct Debit to:**
**Bank:** ANZ **BSB:** 013148 **Account:** 838174784 **Name:** SPEC WSALE

Items specially procured will not be accepted for credit.
Goods returned after 30 days will incur a charge.
Goods returned after 45 days will not be accepted for a credit.
Refer to our website for terms and conditions.

| | |
|---|---|
| Sub Total: | 592.00 |
| GST: | 59.20 |
| **Invoice Total** | **651.20** |
| | AUD |