



TAX INVOICE

D.G Kropp

Invoice Date
19 Feb 2026

Invoice Number
INV-1557

Reference
Servicing 31/1/26

ABN
82 869 073 418

David & Courtney Kings
0447790042
kingsmechanicalrepairs@
gmail.com
The Kings Family Trust
2 Birdsong Ct
GOWRIE JUNCTION QLD
4352
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
C Services	5.50	110.00	10%	605.00
YQ32XE- 272151kms				
YQ33XE- 254315kms				
YQ34XE- 221996kms				
YQ35XE- 254320kms				
YQ87MM- 537244kms				
YQ88MM- 527054kms				
YQ89MM- 36000kms				
YQ90MM- 535391kms				
YQ37TO- 365989kms				
YQ68UZ- 357502kms				
YQ38TO- 261551kms				
YQ39TO- 330220kms				
Consumables	1.00	92.00	10%	92.00
			Subtotal	697.00
			TOTAL GST 10%	69.70
			TOTAL AUD	766.70

Due Date: 26 Feb 2026

Payment Details
The Kings Family Trust
BSB: 064 427
ACC: 1016 2600



PAYMENT ADVICE

To: David & Courtney Kings
0447790042
kingsmechanicalrepairs@gmail.com
The Kings Family Trust
2 Birdsong Ct
GOWRIE JUNCTION QLD 4352
AUSTRALIA

Customer	D.G Kropp
Invoice Number	INV-1557
Amount Due	766.70
Due Date	26 Feb 2026

Amount Enclosed

Enter the amount you are paying above

JP Truck & Trailer Repairs Pty Ltd

22 Terry Close
Cotswold Hills QLD 4350
jptruckrepairs@outlook.com
ABN 80 493 791 904



Tax Invoice

INVOICE TO
D.G Kropp

INVOICE 1257
DATE 23/01/2026
DUE DATE 30/01/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
22/01/2026	Mechanical Repairs	YQ68NV GLT - C Service 534571KM Jacked up each axle & checked wheel bearings Inspected brake components Inspected suspension components Greased Cleaned & inspected kingpin Checked lights operational Inspected Ringfeeder operation	4.50	100.00	450.00
		YQ68NV GLT - C Service 537300KM Jacked up each axle & checked wheel bearings Inspected brake components Inspected suspension components Inspected tow eye Checked lights operational			
		YQ70NV GLT - C Service 525352KM Jacked up each axle & checked wheel bearings Inspected brake components Inspected suspension components Greased Cleaned & inspected kingpin Checked lights operational			
		YQ57GR GLT - C Service 737662KM Jacked up each axle & checked wheel bearings Inspected brake components Inspected suspension components			
		YQ58GR GLT - C Service 724550KM Jacked up each axle & checked wheel bearings Inspected brake components Inspected suspension components			
		YQ59GR GLT - C Service 22531KM Jacked up each axle & checked wheel bearings Inspected brake components			

Inspected suspension components

XQ62YH - Kenworth T659
Inspected A/C
Removed cabin filter - U/S*
Checked fan speed operation
Ordered / collected parts - Brown &
Hurley Toowoomba
Removed / replaced fan speed resistor
Fitted new cabin filter
Checked operation - OK

22/01/2026	Consumables	W/SHOP CONSUMABLES	1	30.00	30.00
------------	-------------	--------------------	---	-------	-------

SUBTOTAL	480.00
----------	--------

GST TOTAL	48.00
-----------	-------

TOTAL	528.00
-------	--------

BALANCE DUE	A\$528.00
-------------	------------------

Account Name: J & L Paton Family Trust
BSB: 084-034
Account Number: 88 951 3520
Please use the Invoice number as the reference on payment.