

# CM Diesel Pty Ltd

Phone: 0403 675 780  
c.mdiesel@outlook.com  
ABN: 17 662 228 766

## Tax invoice

Invoice number  
00000563

Issue date  
12/01/2024

Due date  
19/01/2024

### Bill to

Hi-Tech Heavy Haulage

Item ID	Description	Units	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
Labour	HOUR	4	115.00	GST	460.00
Parts	Thermostat	2	121.62	GST	243.24
Parts	Gasket	1	4.52	GST	4.52
Parts	Gasket	1	11.31	GST	11.31
Parts	Gasket	2	31.24	GST	62.48
Parts	Seal				

Subtotal (exc. tax) \$781.55

Tax \$78.16

Total Amount (inc. tax) \$859.71

Total paid \$0.00

**Balance due \$859.71**

### Notes

AV97CF  
720819kms

Download ECM, found current over heating faults, ran engine up to temp, found thermostats not opening, drained coolant, removed intake pipes, removed thermostat housing, removed and replaced thermostats with new, assembled housing, installed housing, installed intake pipes, filled with coolant, start checked, ran up to operating temp, checked fan operation all ok

### View your invoice online

[Click here to view](#)

paid 15-1-2024

### How to pay

Due date: 19/01/2024

#### BPAY®

#### Pay Online

#### Bank deposit via EFT



Billir Code: 848283  
Ref: 08267245707

Telephone & Internet Banking – BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

Scan the QR code or click the link to view this invoice online.



Pay now

Bank ANZ

Name CHRISTOPHER  
MAGUIRE

BSB 013017

AC# 646839382

Ref# 00000563

HI-TECH HEAVY HAULAGE

## TAX INVOICE

Invoice Date  
13 Apr 2024

Invoice Number  
12346

Reference  
SLIDE BED

Description	Quantity	Unit Price	GST	Amount AUD
Strip cylinder hone barrel modify piston reseal machine 2 x pins	1.00	1,880.00	10.00%	1,880.00
Subtotal				1,880.00
Total GST 10%				188.00
Invoice Total AUD				2,068.00
Total Net Payments AUD				0.00
Amount Due AUD				2,068.00

## PAYMENT ADVICE

C & K Hydraulics Pty Ltd  
Unit 3/14-16 Smith Street  
EMU PLAINS NSW 2750  
AUSTRALIA

Customer HI-TECH HEAVY HAULAGE

DIRECT DEPOSIT: CBA Penrith Plaza  
BSB: 062 445  
ACCOUNT: 1000 1979

Total Due  
2,068.00 ✓

Amount Enclosed

Enter the amount you are paying above

paid 15.4.2024

# HI-TORQUE

Truck Spares (Aust) Pty Ltd

ACN: 003 168 545 As trustee for Hi-Torque Unit Trust ABN: 52 783 278 774

SPARES: 11 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9725 1818

SERVICE: 8 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9756 5175

P.O. Box 6287, Wetherill Park NSW 2164

## TAX INVOICE

Invoice 715164

Account 3780

Date 19/06/24

### Invoice To:

HI-TECH HEAVY HAULAGE PTY LTD  
P O BOX 564  
RIVERSTONE NSW 2765

### Deliver To:

MR JOHN CHURCHILL  
LOT 4  
CNR WINDSOR RD & VICTORIA ST  
RIVERSTONE NSW 2765

Service Order: S239136 PG

Customer Order No: AV-97-CF

Terms: 30 days

Reg No: AV-97-CF

Make: FREIGHTLINER

Model: ARGOSY

KLM/HR: 742,569

Fleet No:

Chassis No: 1FVMAWAV47L997979

Product	Description	Quantity	Price	Extended
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HI TECH ARGOSY - CHECK OPERATION OF AIR BAGS WHEN LOWERING LIFT AXLE.

CHECK OPERATION OF LIFT AXLE. RAISE AIR BAGS AND CHECK FOR DAMAGE TO AIR BAGS.

REPLACE R/S 3RD AXLE AIR BAG.

MEASURE HEIGHT OF CHANGE WHEN LIFT AXLE IS LOWERED.

FOUND HEIGHT CHANGE IS ONLY 20MM HIGHER WHEN AXLE IS LOWERED.

AS108C	AIR SPRING FREIGHTLINER	1.00	229.77	229.77
CON2	CONSUMABLES	1.00	25.00	25.00

Goods cannot be returned for credit after 30 days.  
Full credit to 7 days then 10% handling charge to 30 days.  
Non-stock goods procured will not be accepted for return.  
Banking Details BSB: 012 468 Account: 8373 66178

Subtotal	254.77
Labour	740.00
GST	99.48
<b>Invoice Total</b>	<b>1,094.25</b>

INV 715329 749-63 ✓ Page 1 of 1

paid Direct 4-7-24 1843-88



# HI-TORQUE

## Truck Spares (Aust) Pty Ltd

ACN: 003 168 545 As trustee for Hi-Torque Unit Trust ABN: 52 783 278 774

SPARES: 11 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9725 1818

SERVICE: 8 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9756 5175

P.O. Box 6287, Wetherill Park NSW 2164

Email: accounts@hi-torque.com.au

### STATEMENT

Date	31/05/24
Account	3780

Page 1 of 1

To:

HI-TECH HEAVY HAULAGE PTY LTD  
P O BOX 564  
RIVERSTONE NSW 2765

Date	Invoice No	Description	Reference	Debit	Credit
23/05/24	714649	Invoice	BF15KL	1,967.11	
29/05/24	714649	Receipt Cash			-1,967.11
24/05/24	714684	Invoice	AV-97-CF	814.00	

Current	30 Days	60 Days	90 Days	120 Days +	Total
814.00	0.00	0.00	0.00	0.00	814.00

Please Cut Off and Return With Your Payment

Hi-Torque Truck Spares (Aust)

Account: 3780

HI-TECH HEAVY HAULAGE PTY LTD

31/05/24

Current	30 Days	60 Days	90 Days	120 Days +	Total
814.00	0.00	0.00	0.00	0.00	814.00

Amount Enclosed

Amount Due

814.00

For Direct Deposit - BSB: 012 468 Account: 8373 66178

# HI-TORQUE

Truck Spares (Aust) Pty Ltd

ACN: 003 168 545 As trustee for Hi-Torque Unit Trust ABN: 52 783 278 774

SPARES: 11 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9725 1818

SERVICE: 8 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9756 5175

P.O. Box 6287, Wetherill Park NSW 2164

## TAX INVOICE

Invoice	714684
Account	3780
Date	24/05/24

### Invoice To:

HI-TECH HEAVY HAULAGE PTY LTD  
P O BOX 564  
RIVERSTONE NSW 2765

### Deliver To:

MR JOHN CHURCHILL  
LOT 4  
CNR WINDSOR RD & VICTORIA ST  
RIVERSTONE NSW 2765

Service Order: S238880 PG

Customer Order No: AV-97-CF

Terms: 30 days

Reg No: AV-97-CF

Make: FREIGHTLINER

Model: ARGOSY

KLM/HR: 740,379

Fleet No:

Chassis No: 1FVMAWAV47L997979

Product	Description	Quantity	Price	Extended
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HI-TECH - RECTIFY BROKEN GEARSTICK

REMOVE BROKEN GEARSTICK FROM INSIDE CAB. CARRY OUT WELDING REPAIR TO GEARSTICK AND REFIT TO VEHICLE.

- REPLACE GEARSTICK BOOT. UNABLE TO OBTAIN. EX.USA.

REPAIR BOOT AND FIT TO VEHICLE.

- ADJUST BRAKES

- ADJUST CLUTCH

CON3	CONSUMABLES	1.00	35.00	35.00
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Goods cannot be returned for credit after 30 days.  
Full credit to 7 days then 10% handling charge to 30 days.  
Non-stock goods procured will not be accepted for return.  
Banking Details BSB: 012 468 Account: 8373 66178

Subtotal	35.00
Labour	705.00
GST	74.00
Invoice Total	814.00

Page 1 of 1

paid 24-5-24 \$1,987-11

# HI-TORQUE

Truck Spares (Aust) Pty Ltd

ACN: 003 168 545 As trustee for Hi-Torque Unit Trust ABN: 52 783 278 774

SPARES: 11 Toohey Road, Wetherill Park NSW 2164  
Phone: 02 9756 3444 Fax: 02 9725 1818

SERVICE: 8 Toohey Road, Wetherill Park NSW 2164  
Phone: 02 9756 3444 Fax: 02 9756 5175

P.O. Box 6287, Wetherill Park NSW 2164

## TAX INVOICE

Invoice	713856
Account	3780
Date	10/04/24

### Invoice To:

HI-TECH HEAVY HAULAGE PTY LTD  
P O BOX 564  
RIVERSTONE NSW 2765

### Deliver To:

MR JOHN CHURCHILL  
LOT 4  
CNR WINDSOR RD & VICTORIA ST  
RIVERSTONE NSW 2765

Service Order: S238471 PG

Customer Order No: AV-97-CF

Terms: 30 days

Reg No: AV-97-CF

Make: FREIGHTLINER

Model: ARGOSY

KLM/HR: 733,013

Fleet No:

Chassis No: 1FVMAWAV47L997979

Product	Description	Quantity	Price	Extended
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HI TECH - ADJUST BRAKES AND GREASE VEHICLE

- CHECK VEHICLE OVER FOR REGO

- CHECK FOR POSSIBLE DRIVE HUB SEAL OIL LEAK

REMOVE L/H/S 2ND STEER WHEEL AND HUB. CLEAN COMPONENTRY.

REFIT HUB WITH NEW HUB SEAL. REASSEMBLE AND ADJUST BRAKES

VEHICLE RETURNED WITH THE FOLLOWING DEFECTS

- ADR35 SYSTEM FAULT. WHEN 1 TANK DRAINS, MAXIS APPLY.

- BRAKE SYSTEM AIR LEAK BETWEEN AXLES 3 AND 4.

SUPPLY AND FIT NEW MAXI BRAKE RELAY VALVE. CHECK OPERATION OF ADR35. REMOVE AND REPLACE3 CHECK VALVE. RECHECK ADR35 - OK.

- FUEL/FLUID LEAK AT FUEL FILTER AREA AT SIDE OF ENGINE. INSPECT TO FIND OIL LEAK AT COMPRESSOR PLATE. REMOVE AND RESEAL PLATE. WASH DOWN AREA. ALSO WASH DOWN R/H/S OF ENGINE WHICH ALSO HAD AN OIL LEAK.

- AXLE 2 L/H/S BRAKE LININGS CONTAMINATED WITH OIL.

WASH DOWN AREA.

CLEAR RMS DEFECT NOTICE.

35066	SEAL OIL	1.00	55.26	55.26
450755S	GASKET HUBCAP	1.00	6.34	6.34
800373R	CHECK VALVE 3/8" X 3/8" SC3	1.00	41.36	41.36
1469.10.6	ELBOW MALE	1.00	16.09	16.09
801329R	SPRING BRAKE MODULATING VALVE SR7	1.00	557.40	557.40
DC3	DEFECT CLEARANCE - GST FREE	1.00	43.00	43.00
CON2	CONSUMABLES	1.00	25.00	25.00

Goods cannot be returned for credit after 30 days.  
Full credit to 7 days then 10% handling charge to 30 days.  
Non-stock goods procured will not be accepted for return.  
Banking Details BSB: 012 468 Account: 8373 66178

Subtotal	744.45
Labour	1,428.50
GST	213.00
<b>Invoice Total</b>	<b>2,385.95</b>

*paid Direct 26-4-2024*



# HI-TORQUE

Truck Spares (Aust) Pty Ltd

ACN: 003 168 545 As trustee for Hi-Torque Unit Trust ABN: 52 783 278 774

SPARES: 11 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9725 1818

SERVICE: 8 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9756 5175

P.O. Box 6287, Wetherill Park NSW 2164

## Invoice To:

HI-TECH HEAVY HAULAGE PTY LTD  
P O BOX 564  
RIVERSTONE NSW 2765

## Deliver To:

MR JOHN CHURCHILL  
LOT 4  
CNR WINDSOR RD & VICTORIA ST  
RIVERSTONE NSW 2765

## TAX INVOICE

Invoice	713078
Account	3780
Date	28/02/24

Service Order: S238096 MC

Customer Order No: AV97CF

Terms: 30 days

Reg No: AV-97-CF

Make: FREIGHTLINER

Model: ARGOSY

KLM/HR: 725,887

Fleet No:

Chassis No: 1FVMAWAV47L997979

Product	Description	Quantity	Price	Extended
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HI TECH - DROP AXLE PUMPING TOO HIGH

- GREASE AND ADJUST BRAKES

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CHECK DROP AXLE HEIGHTS. ADJUST HEIGHT AND RECHECK OPERATION.

GREASE ENTIRE VEHICLE AND BRAKES ON ALL WHEELS.

LIP220.450G	GREASE LIPLEX 450G REFILL WORKSHOP	2.00	15.06	30.12
CON2	CONSUMABLES	1.00	25.00	25.00

Goods cannot be returned for credit after 30 days.  
Full credit to 7 days then 10% handling charge to 30 days.  
Non-stock goods procured will not be accepted for return.  
Banking Details BSB: 012 468 Account: 8373 66178

Subtotal	55.12
Labour	415.50
GST	47.06
Invoice Total	517.68

*paid Direct 14-3-24*

AV97CF

**CROWHURST AUTO ELECTRICAL PTY LTD**  
MVRL25661/ARC AU 12119

A.B.N. 37 002 569 235  
A.C.N. 002 569 235  
6 HIGHGATE ST  
AUBURN  
NSW 2144

**TAX INVOICE 284660**

Invoice Date : 31/01/2024  
Job Description : SERVICE

Phone: 02 9748-0488  
Fax : 02 9748-0949

Payment Terms : C.O.D.

HITE01 HI-TECH HEAVY HAULAGE P/L  
P O BOX 564  
RIVERSTONE  
NSW 2765

~~AV97CF~~  
Make: FREIGHTLINER FREIGHTLINER

Tran No: 536857

JobNo: 394575

Stock Code	Description-Text	Qty	UnitPrice	Per	Disc	Amount
Deliver To : 1a Atkins St Rydalmere		Contact Phone				

**\*JOB DESCRIPTION**

SERVICE CALL TO VINEYARD DEPOT.  
CHECK VEHICLE FOR CAUSE OF NOT STARTING.  
FOUND NO IGNITION SUPPLY.  
CHECK FUSES.  
CHECK RELAYS AND WIRING.  
LOCATE FAULTY IGNITION POWER RELAY.  
PICK UP A NEW RELAY.  
SUPPLY AND FIT A NEW RELAY.  
RECHECK STARTING.

Total Labour [C]			580.00
TOTAL COST OF PARTS	1.00	20.00	20.00

BANK: ANZ  
BSB: 012 432 ACCOUNT NO. 231 616 494

Total Excluding GST 600.00  
Total GST 60.00

Payable To CROWHURST AUTO ELECTRICAL PTY LTD	<b>INVOICE TOTAL</b>	<b>\$ 660.00</b>
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# HI-TORQUE

Truck Spares (Aust) Pty Ltd

ACN: 003 168 545 As trustee for Hi-Torque Unit Trust ABN: 52 783 278 774

SPARES: 11 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9725 1818

SERVICE: 8 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9756 5175

P.O. Box 6287, Wetherill Park NSW 2164

## TAX INVOICE

Invoice	710899
Account	3780
Date	27/10/23

### Invoice To:

HI-TECH HEAVY HAULAGE PTY LTD  
P O BOX 564  
RIVERSTONE NSW 2765

### Deliver To:

MR JOHN CHURCHILL  
LOT 4  
CNR WINDSOR RD & VICTORIA ST  
RIVERSTONE NSW 2765

Service Order: S236986 MC

Customer Order No: AV97CF

Terms: 30 days

Reg No: AV-97-CF

Make: FREIGHTLINER

Model: ARGOSY

KLM/HR: 714,896

Fleet No:

Chassis No: 1FVMAWAV47L997979

Product	Description	Quantity	Price	Extended
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HI TECH - AIR BAG HEIGHTS TOO HIGH WHEN LAZY AXLE IS DOWN

- CHECK P/STEERING LINES USING POWER STEERING OIL.

- ADJUST BRAKES

- ADJUST CLUTCH

- GREASE VEHICLE

- CROSS LOCK LIGHT STUCK ON

- CHECK STEERING VIBRATES AT 90 KPH.

CHECK OPERATION OF DIFF AXLE LOCK. FOUND SWITCH SENDER TO BE FAULTY.

REMOVE AND REPLACE AXLE LOCK SWITCH ON DIFF. RECHECK.

CARRY OUT BRAKE ADJUSTMENT.

CARRY OUT CLUTCH ADJUSTMENT.

GREASE ENTIRE VEHICLE.

CHECK POWER STEERING LEAK, FOUND FEED HOSE FROM POWER STEERING RESERVOIR TO BE LEAKING. RETENSION LOOSE CLAMP AND WASH. RECHECK FOR LEAKS AFTER ROAD TEST.

FOUND POWER STEERING PUMP TO BE CAVITATING. REMOVE LINE TO POWER STEERING PUMP. DRAIN FLUID AND REMOVE PUMP FROM ENGINE. CLEAN AND RESEAL GEAR HOUSING. SUPPLY AND FIT NEW PUMP AND REFIT COMPONENTRY. FILL WITH NEW FLUID AND BLEED STEERING SYSTEM. ROAD TEST VEHICLE.

5007261	M/MULTIPURPOSE ATF 1L	2.00	8.19	16.38
SUB.CON	SUBLET CONTRACTING	1.00	1,289.61	1,289.61
87904M	POWER STEERING PUMP			
5007244	FILTER POWER STEERING	1.00	44.69	44.69
5007244	M/MULTIPURPOSE ATF 4L	1.00	48.66	48.66
CON2	CONSUMABLES	1.00	25.00	25.00
EPA	EPA LEVY	1.00	15.00	15.00

Goods cannot be returned for credit after 30 days.

Full credit to 7 days then 10% handling charge to 30 days.

Non-stock goods procured will not be accepted for return.

Banking Details BSB: 012 468 Account: 8373 66178

Subtotal	1,439.34
Labour	3,379.50
GST	481.89
<b>Invoice Total</b>	<b>5,300.73</b>

paid Direct 13-11-23

# HI-TORQUE

Truck Spares (Aust) Pty Ltd

ACN: 003 168 545 As trustee for Hi-Torque Unit Trust ABN: 52 783 278 774

SPARES: 11 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9725 1818

SERVICE: 8 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9756 5175

P.O. Box 6287, Wetherill Park NSW 2164

## TAX INVOICE

Invoice	708685
Account	3780
Date	06/07/23

### Invoice To:

HI-TECH HEAVY HAULAGE PTY LTD  
P O BOX 564  
RIVERSTONE NSW 2765

### Deliver To:

MR JOHN CHURCHILL  
LOT 4  
CNR WINDSOR RD & VICTORIA ST  
RIVERSTONE NSW 2765

Service Order: S236135 PG

Customer Order No: AV-97-CF

Terms: 30 days

Reg No: AV-97-CF

Make: FREIGHTLINER

Model: ARGOSY

KLM/HR: 698,269

Fleet No:

Chassis No: 1FVMAWAV47L997979

Product	Description	Quantity	Price	Extended
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HI TECH - RECTIFY AIR LEAK AT DRIVE AXLE

CHECK FOR AIR LEAK AT REAR OF VEHICLE. FOUND SERVICE BRAKE VALVE LEAKING OUT OF EXHAUST PORT.  
REMOVE PLUG AND AIR LINES AT VALVE ASSEMBLY.  
REMOVE FITTINGS AND VALVES FROM SERVICE BRAKE VALVE.  
SUPPLY NEW SERVICE BRAKE VALVE AND TRANSFER FITTINGS AND VALVES TO NEW VALVE.  
REFIT VALVE ASSEMBLY TO VEHICLE AND REFIT AIRLINES AND PLUG. RECHECK FOR LEAKS.

S9730119212R	VALVE RELAY	1.00	247.37	247.37
CON2	CONSUMABLES	1.00	25.00	25.00

Goods cannot be returned for credit after 30 days.  
Full credit to 7 days then 10% handling charge to 30 days.  
Non-stock goods procured will not be accepted for return.  
Banking Details BSB: 012 468 Account: 8373 66178

Subtotal	272.37
Labour	217.50
GST	48.99
<b>Invoice Total</b>	<b>538.86</b>



# HI-TORQUE

Truck Spares (Aust) Pty Ltd

ACN: 003 168 545 As trustee for Hi-Torque Unit Trust ABN: 52 783 278 774

SPARES: 11 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9725 1818

SERVICE: 8 Toohey Road, Wetherill Park NSW 2164

Phone: 02 9756 3444 Fax: 02 9756 5175

P.O. Box 6287, Wetherill Park NSW 2164

## TAX INVOICE

Invoice	705541
Account	3780
Date	08/02/23

### Invoice To:

HI-TECH HEAVY HAULAGE PTY LTD  
P O BOX 564  
RIVERSTONE NSW 2765

### Deliver To:

MR JOHN CHURCHILL  
LOT 4  
CNR WINDSOR RD & VICTORIA ST  
RIVERSTONE NSW 2765

Service Order: S234708 PG

Customer Order No: AV-97-CF

Terms: 30 days

Reg No: AV-97-CF

Make: FREIGHTLINER

Model: ARGOSY

KLM/HR: 0

Fleet No:

Chassis No: 1FVMAWAV47L997979

Product	Description	Quantity	Price	Extended
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HI TECH - REMOVE DRIVELINE AND REPAIR

INSPECT TO FIND CENTRE BEARING YOKE ON FRONT SHAFT SPINNING, CAUSING VEHICLE TO LOSE DRIVE. REMOVE ALL 3 TAILSHAFTS FROM VEHICLE AND INSPECT.

SHAFT NO.1 - SUPPLY AND FIT NEW UNIVERSAL JOINT, CENTRE BEARING, MIDSHIP STUB AND CENTRE BEARING YOKE. BALANCE SHAFT ON COMPLETION.

SHAFT NO.2 - SUPPLY AND FIT NEW UNIVERSAL JOINT, CENTRE BEARING, MIDSHIP STUB AND CENTRE BEARING YOKE. BALANCE SHAFT ON COMPLETION.

SHAFT NO.3 - SUPPLY AND FIT NEW SLIP YOKE, STUB AND 2 X UNIVERSAL JOINTS. BALANCE SHAFT ON COMPLETION.

REMOVE AND REPLACE FRONT DIFF YOKE, SEAL AND NUT.

CHECK DIFF BREATHER AND OIL LEVEL.

REFIT ALL 3 X SHAFTS TO VEHICLE.

CARRY OUT CLUTCH ADJUSTMENT

CARRY OUT BRAKE ADJUSTMENT AND BRAKETEST VEHICLE.

NOTE - FRONT DIFF WILL HAVE TO BE REMOVED AND RESEALED TO RECTIFY OIL LEAK.

REAR DIFF HAS CRACKED DIF HOUSING. CUSTOMER TO MONITER

- INSPECT AND REPORT ON DIFF LEAK. POSSIBLE CRACKED DIFF HOUSING.

25RLS481A1S	SLIP YOKE RPL25	1.00	449.41	449.41
6.5.40.191	STUBSHAFT 1810	1.00	159.98	159.98
6.5.53.171	STUB SHAFT CENTRE BEARING 46 SPLINE	2.00	186.34	372.68
25WYSC38.11	CENTRE BEARING YOKE RPL25 SERIES	2.00	459.33	918.66
10094142	CENTRE BEARING ASSY 60MM SELF ALIGNING	2.00	202.80	405.60
230123.6	WASHER	2.00	11.75	23.50
1227Z936	NUT	2.00	18.76	37.52
CP25RPLS	UNIVERSAL JOINT RPL25	4.00	273.84	1,095.36
KIT2638	NUT & WASHER	1.00	50.22	50.22
A1205R2592	SEAL OIL	1.00	105.32	105.32
25WYS38.13A	END YOKE RPL25 46 SPLINE	1.00	503.70	503.70
DLCON	DRIVELINE COMSUMABLES	1.00	30.00	30.00

Goods cannot be returned for credit after 30 days.

Full credit to 7 days then 10% handling charge to 30 days.

Non-stock goods procured will not be accepted for return.

Banking Details BSB: 012 468 Account: 8373 66178

Subtotal	4,151.95
Labour	2,728.25
GST	688.03
Invoice Total	7,568.23

paid 7-3-2023



AV97CF

**CROWHURST AUTO ELECTRICAL PTY LTD**

MVRL25661/ARC AU 12119

A.B.N. 37 002 569 235

A.C.N. 002 569 235

6 HIGHGATE ST

AUBURN

NSW 2144

Phone: 02 9748-0488

Fax : 02 9748-0949

**TAX INVOICE 283137**

Invoice Date : 17/03/2023

Job Description : REAR LIGHTS

Payment Terms : C.O.D.

HTE01 HI-TECH HEAVY HAULAGE P/L  
 P O BOX 564  
 RIVERSTONE  
 NSW 2765

AV97CF  
 Make: FREIGHTLINER

Tran No: 531659

JobNo: 393026

Stock Code	Description-Text	Qty	UnitPrice	Per	Disc	Amount
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Deliver To : 1a Atkins St Rydalmere

Contact  
 Phone

**\*JOB DESCRIPTION**

REMOVE REAR LIGHTS.  
 FIT AND WIRE UP NEW REAR LIGHTS (SUPPLIED).  
 CHECK OPERATION.

Total Labour [C]				168.75
SUNDRIES	1.00	22.00		22.00

BANK: ANZ

BSB: 012 432 ACCOUNT NO. 231 616 494

Total Excluding GST 190.75

Total GST 19.08

Payable To CROWHURST AUTO ELECTRICAL PTY LTD

**INVOICE TOTAL \$209.83**

*paid 6-4-23 with other  
 invoice.*

AV97CF

**CROWHURST AUTO ELECTRICAL PTY LTD**  
MVRL25661/ARC AU 12119

A.B.N. 37 002 569 235  
A.C.N. 002 569 235  
6 HIGHGATE ST  
AUBURN  
NSW 2144  
Phone: 02 9748-0488  
Fax : 02 9748-0949

**TAX INVOICE 283235**

Invoice Date : 6/04/2023  
Job Description : SLUGGISH STARTING  
Payment Terms : C.O.D.

HITE01 HI-TECH HEAVY HAULAGE P/L  
P O BOX 564  
RIVERSTONE  
NSW 2765

AV97CF  
Make: FREIGHTLINER

Tran No 532038 JobNo 393111

Stock Code Description-Text  
Deliver To : 1a Atkins St Rydalmere

Contact  
Phone

**\*JOB DESCRIPTION.**

CHECK FOR CAUSE OF VEHICLE SLUGGISH STARTING.  
CHECK BATTERIES AND CABLES.  
CHECK STARTER MOTOR AND WIRING.  
LOCATE AND REMOVE FAULTY STARTER MOTOR.  
SUPPLY AND FIT NEW STARTER MOTOR.  
RECHECK STARTING.

Total Labour TOT			405.00
STARTER	1.00	750.00	750.00
SUNDRIES	1.00	16.00	16.00

BANK: ANZ  
BSB: 012 432 ACCOUNT NO. 231 616 494

Total Excluding GST 1,171.00  
Total GST 117.10

Payable To CROWHURST AUTO ELECTRICAL PTY LTD **INVOICE TOTAL \$1,288.10**

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PAGE 1

paid 20-4-23

AV97CF  
**CROWHURST AUTO ELECTRICAL PTY LTD**

MVRL25661/ARC AU 12119

A.B.N. 37 002 569 235  
A.C.N. 002 569 235  
6 HIGHGATE ST  
AUBURN  
NSW 2144

Phone: 02 9748-0488

Fax : 02 9748-0949

**TAX INVOICE 283595**

Invoice Date : 14/06/2023

Job Description : LIGHTS

Payment Terms :

HITE01 HI-TECH HEAVY HAULAGE P/L  
P O BOX 564  
RIVERSTONE  
NSW 2765

AV97CF  
Make: FREIGHTLINER FREIGHTLINER

Tran No: 533138

JobNo: 393450

Stock Code	Description-Text	Qty	UnitPrice	Per	Disc	Amount
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**\*JOB DESCRIPTION**

SERVICE CALL TO DEPOT.  
CHECK LIGHTS FOR CAUSE OF NOT WORKING.  
CHECK FUSES AND CIRCUIT BREAKERS.  
FOUND FAULTY CIRCUIT BREAKER AND REMOVE.  
REPLACE WITH FUSE.  
CHECK OPERATION.

Total Labour [C]

101.25

BANK: ANZ

BSB: 012 432 ACCOUNT NO. 231 616 494

Total Excluding GST 101.25

Total GST 10.13

Payable To CROWHURST AUTO ELECTRICAL PTY LTD

**INVOICE TOTAL \$111.38**



AV9YCF

**CROWHURST AUTO ELECTRICAL PTY LTD**

MVRL25661/ARC AU 12119

A.B.N. 37 002 569 235

A.C.N. 002 569 235

6 HIGHGATE ST

AUBURN

NSW 2144

Phone: 02 9748-0488

Fax : 02 9748-0949

**TAX INVOICE 285439**

Invoice Date : 19/06/2024

Job Description : GAUGES AND AERIAL

Payment Terms : C.O.D.

HITE01 HI-TECH HEAVY HAULAGE P/L  
 P O BOX 564  
 RIVERSTONE  
 NSW 2765

AV97CF

Make: FREIGHTLINER FREIGHTLINER

Tran No: 539576

JobNo: 395403

Stock Code	Description-Text	Qty	UnitPrice	Per	Disc	Amount
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Deliver To : 1a Atkins St Rydalmere

Contact  
Phone**\*JOB DESCRIPTION**

SERVICE CALL TO DEPOT.  
 CHECK FOR CAUSE OF GAUGES NOT OPERATING.  
 REMOVE PANEL.  
 CHECK GAUGES AND WIRING.  
 LOCATE PLUG NOT IN A GAUGE CORRECTLY.  
 CONNECT GAUGE CORRECTLY.  
 CHECK OPERATION.  
 REFIT PANEL.  
 REMOVE DAMAGED AERIAL.  
 SUPPLY AND FIT A NEW AERIAL.  
 CHECK OPERATION.

Total Labour [C]

187.50

BANK: ANZ

BSB: 012 432 ACCOUNT NO. 231 616 494

Total Excluding GST 187.50

Total GST 18.75

Payable To CROWHURST AUTO ELECTRICAL PTY LTD	<b>INVOICE TOTAL</b>	<b>\$ 206.25</b>
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PAGE - 1

paid 5-7-24