

DEVELON



**ISUZU
CARE**

**ISUZU
TRUCKS**

ARC:AU29048
MVRL23376
MVRL44199
MD14037

Service TAX Invoice		Page 1 of 2		Reprint# 1		Doc #: ISCT106775	
Customer No. 10262	Customer Name & Address STATE WIDE SHEDS P.O.BOX 809			Advisor LISA STARR 59	Colour	Team SERVICE	
Doc. Date 09/03/26	DUBBO NSW 2830			Year / Make / Model 12/ISUZU/FRR 600 CREW E5		Tag No.	
Reg. No. XN59JX				Model No. FRRGF-D11		Carline FH SERIES	
Stock No. 3619	Purchase Order No. 72273			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH	Home Phone	Business Phone (02)68844355	Terms 30	Selling Dealer TRACSERV PTY LTD	Delivery Kms.	Delivery Date 24/05/12	Warr. Exp. Date 23/05/15
<input type="checkbox"/> CHEQUE	Vehicle ID. JALFRR34PB7000311		Engine No. 616321	Date & Time Promised 05/02/26 05:00pm	Time Received 08:30am	Quote Price	Air Y
<input type="checkbox"/> CREDIT CARD							Pwr Y
<input type="checkbox"/> ACCOUNT							Turb Y

Labour	Operation	Description	Units	Amount
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lob# 1	06ISZ	DRIVE LINE	Tech(s): JL	1155.00
Getting stuck in top gear				
Carried out a test drive and found getting stuck in 6th and 1st gears. Drained gearbox oil and removed all linkages, pipes and wiring and tailshaft attached to gearbox. Disassembled gearbox and removed seized 6th selector block and 1st selector shaft. Fitted new selector block and new selector rod. Reassembled gearbox, filled with oil, refit tailshaft, wiring, pipes and linkages, test drive and checked, all ok.				
lob# 2	02IS000001	Brake repair	Tech(s): JL	165.00
Check & adjust brakes				
Checked and adjusted brakes, carried out a brake roller test to confirm operation, all ok.				

Total - Labour 1320.00

Parts	Qty	Number	Description	Unit Price	Amount
lob# 1	1	IS8980621731	ROD SHIFT-5TH &	48.33	48.33
lob# 1	1	IS8980744571	BLOCK SHIFT-1ST	82.75	82.75
lob# 1	1	IS8973779480	SEAL OIL,RR	35.97	35.97
lob# 1	1	IS8973779470	SEAL OIL-FRT	18.72	18.72
lob# 1	1	IS8980058940	NUT COUNTER	48.76	48.76
lob# 1	1	IS8980141400	NUT MAINSHAFT	82.12	82.12
lob# 1	1	IS1096233800	GASKET	6.50	6.50

Total - Parts 323.15

Petrol, Oils, Lubricants and Supplies	Amount
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lob# 1	4.5	Isuzu Trans 80w90	58.16
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Total - POL 58.16

DEVELON



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Service TAX Invoice		Page 2 of 2		Reprint# 1		Doc #: ISCT106775	
Customer No. 10262	Customer Name & Address STATE WIDE SHEDS P.O.BOX 809			Advisor LISA STARR	59	Colour	Team SERVICE
Doc. Date 09/03/26	DUBBO NSW 2830			Year / Make / Model 12/ISUZU/FRR 600 CREW E5		Tag No.	
Reg. No. XN59JX				Model No. FRRGF-D11		Carline FH SERIES	
Stock No. 3619	Purchase Order No. 72273			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH	Home Phone	Business Phone (02)68844355	Terms 30	Selling Dealer TRACSERV PTY LTD	Delivery Kms.	Delivery Date 24/05/12	Warr. Exp. Date 23/05/15
<input type="checkbox"/> CHEQUE	Vehicle ID. JALFRR34PB7000311		Engine No. 616321	Date & Time Promised 05/02/26 05:00pm	Time Received 08:30am	Quote Price	Air Y
<input type="checkbox"/> CREDIT CARD							Pwr Y
<input type="checkbox"/> ACCOUNT							Turb Y

Miscellaneous

Amount

ob# A	FRT	Freight recovery	19.39
ob# A	RND	ROUNDING	-0.02
ob# A	TWS	Workshop materials	12.50
Total - Misc			31.87

Total Labour 1320.00
Total Parts 323.15
Total POL 58.16
Total Sublet 0.00
Total Misc 31.87

Total Tax 173.32
Total Invoice 1906.50

TOTAL AMOUNT INCLUDING GST

FOR YOUR CONVENIENCE OUR E.F.T. DETAILS ARE:
VESTPAC BSB 032646 ACCOUNT 912427
WE THANK YOU FOR YOUR BUSINESS

DEVELON



**ISUZU
CARE**

**ISUZU
TRUCKS**

Service TAX Invoice		Page 1 of 2		Doc #: ISCT106396			
Customer No. 10262	Customer Name & Address STATE WIDE SHEDS P.O.BOX 809 DUBBO NSW 2830			Advisor MATTHEW DOYLE 204	Colour	Team SERVICE	
Doc. Date 30/12/25				Year / Make / Model 12/ISUZU/FRR 600 CREW E5		Tag No.	
Reg. No. XN59JX				Model No. FRRGF-D11	Carline FH SERIES		Eng./Trans.
Stock No. 3619				Chassis No. JALFRR34PB7000311	Kilometres 193258	Prod. Date 05/04/12	Orig. Del. Date 24/05/12
Purchase Order No. 72063	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (02)68844355	Terms 30	Selling Dealer TRACSERV PTY LTD	Delivery Kms.	Delivery Date 24/05/12	Warr. Exp. Date 23/05/15
	Vehicle ID. JALFRR34PB7000311	Engine No. 616321		Date & Time Promised 31/12/25 11:30am	Time Received 09:00am	Quote Price	Air Y Pwr Y Turb Y

Labour	Operation	Description	Units	Amount
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Job# 1	06ISZ	DRIVE LINE	Tech(s): HD	247.50
Inspect and repair transmission difficult to select gears				
Test drive vehicle and check shift - found shift cable tight				
Remove, replace and adjust shift cable asm				
Clean and lubricate shift arm in cab				
Test drive and check - OK				

Job# 2	01ISALL	Minor service	Tech(s): HD	495.00
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Perform minor service

Service vehicle according to schedule

- blow-out radiator
- replace blown LH indicator fuse

Customer Instructions:
Replaced engine oil & filter/s
Replaced fuel filter/s
Replaced PCV filter (if applicable)
Lubricated all grease points
Inspected tailshaft slip-joint, uni and centre bearing condition
Inspected and tensioned turbo and manifold bolts
Checked intercooler hoses & clamps
Inspected front hub oil
Inspected coolant hoses for splits, cracks or deterioration
Pressure tested cooling system & checked for leaks/pressure loss
Inspected air cleaners and cleaned/replaced if necessary
Checked brake pipes/hoses for loose connections/damage
Checked clutch & brake pedal freeplay and adjustment
Checked and adjusted brakes as required
Checked and adjusted clutch
Checked all fluid levels and reported any leaks
Checked operation of all lights, wipers & horn
Checked windscreen wiper condition (replaced if req.)
Checked battery & terminal conditions and electrolyte levels
Inspected front and rear suspension for damage & excess wear
Inspected brake linings for wear and adjusted brakes
Fitted service sticker & updated service book

Total - Labour 742.50

Parts	Qty	Number	Description	Unit Price	Amount
Job# 1	1	IS8980713883	CABLE SELECT,T	264.89	264.89

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Service TAX Invoice Page 2 of 2

Doc #: **ISCT106396**

Customer No. 10262	Customer Name & Address STATE WIDE SHEDS P.O.BOX 809 DUBBO NSW 2830			Advisor MATTHEW DOYLE 204	Colour	Team SERVICE
Doc. Date 30/12/25				Year / Make / Model 12/ISUZU/FRR 600 CREW E5	Tag No.	
Reg. No. XN59JX				Model No. FRRGF-D11	Carline FH SERIES	Eng./Trans.
Stock No. 3619				Chassis No. JALFRR34PB7000311	Kilometres 193258	Prod. Date 05/04/12
Purchase Order No. 72063	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (02)68844355	Terms 30	Selling Dealer TRACSERV PTY LTD	Delivery Kms.	Delivery Date 24/05/12
	Vehicle ID. JALFRR34PB7000311	Engine No. 616321		Date & Time Promised 31/12/25 11:30am	Time Received 09:00am	Quote Price
						Air Y Pwr Y Turb Y

ob# 2	1	IS92958270	SERVICE KIT	115.52	115.52
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Total - Parts 380.41

Petrol, Oils, Lubricants and Supplies

Amount

ob# 2	1.0	Isuzu MP2 Grease Tube	13.58
ob# 2	13.5	Isuzu NextGen 10w40	138.66

Total - POL 152.24

Miscellaneous

Amount

ob# A	RND	ROUNDING	-0.02
ob# A	FRT	Freight recovery	21.00
ob# A	TWS	Workshop materials	15.00

Total - Misc 35.98

Total Labour	742.50
Total Parts	380.41
Total POL	152.24
Total Sublet	0.00
Total Misc	35.98

Total Tax 131.12

TOTAL AMOUNT INCLUDING GST

Total Invoice 1442.25

FOR YOUR CONVENIENCE OUR E.F.T. DETAILS ARE:
VESTPAC BSB 032646 ACCOUNT 912427
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DEVELON



**ISUZU
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Service TAX Invoice		Page 1 of 1		Doc #: ISCT105425			
Customer No. 10262	Customer Name & Address STATE WIDE SHEDS P.O.BOX 809			Advisor LISA STARR 59	Colour	Team SERVICE	
Doc. Date 03/10/25	DUBBO NSW 2830			Year / Make / Model 12/ISUZU/FRR 600 CREW E5		Tag No.	
Reg. No. XN59JX				Model No. FRRGF-D11		Carline FH SERIES	
Stock No. 3619	Purchase Order No. 71819			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (02)68844355	Terms 30	Selling Dealer TRACSERV PTY LTD	Delivery Kms.	Delivery Date 24/05/12	Warr. Exp. Date 23/05/15
	Vehicle ID. JALFRR34PB7000311		Engine No. 616321	Date & Time Promised 02/10/25 03:30pm	Time Received 01:00pm	Quote Price	Air Y
							Pwr Y
							Turb Y

Labour	Operation	Description	Units	Amount
Job# 1	06ISZ	DRIVE LINE REPLACE GEARSHIFT CABLE ROSE JOINT Removed and replaced rose joint on gearbox, checked, all ok.	Tech(s): HD	165.00
Total - Labour				165.00

Parts	Qty	Number	Description	Unit Price	Amount
Job# 1	1	IS1097601181	ROD END SCREW	27.62	27.62
Total - Parts					27.62

Miscellaneous				Amount
Job# A	RND	ROUNDING		-0.01
Job# A	FRT	Freight recovery		1.66
Job# A	TWS	Workshop materials		7.50
Total - Misc				9.15

Total Labour 165.00
Total Parts 27.62
Total POL 0.00
Total Sublet 0.00
Total Misc 9.15

Total Tax 20.18
Total Invoice 221.95

TOTAL AMOUNT INCLUDING GST

FOR YOUR CONVENIENCE OUR E.F.T. DETAILS ARE:
WESTPAC BSB 032646 ACCOUNT 912427
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ARC:AU29048
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Service TAX Invoice		Page 1 of 3		Reprint# 1		Doc #: ISCT104845	
Customer No. 10262	Customer Name & Address STATE WIDE SHEDS P.O.BOX 809 DUBBO NSW 2830			Advisor LISA STARR 59	Colour	Team SERVICE	
Doc. Date 20/08/25				Year / Make / Model 12/ISUZU/FRR 600 CREW E5		Tag No.	
Reg. No. XN59JX				Model No. FRRGF-D11	Carline FH SERIES		Eng./Trans.
Stock No. 3619				Chassis No. JALFRR34PB7000311	Kilometres 180613	Prod. Date 05/04/12	Orig. Del. Date 24/05/12
Purchase Order No. 70827	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH	Home Phone	Business Phone (02)68844355	Terms 30	Selling Dealer TRACSERV PTY LTD	Delivery Kms.	Delivery Date 24/05/12	Warr. Exp. Date 23/05/15
<input type="checkbox"/> CHEQUE	Vehicle ID. JALFRR34PB7000311		Engine No. 616321	Date & Time Promised 20/08/25 04:30pm	Time Received 10:30am	Quote Price	Air Y
<input type="checkbox"/> CREDIT CARD							Pwr Y
<input type="checkbox"/> ACCOUNT							Turb Y

.abour	Operation	Description	Units	Amount
Job# 1	01IS6F08060K	2008 F 6HK 60K SVC	Tech(s): MB	742.50

CARRY OUT 60000KM (1200HR) SERVICE

Carried out service as per service schedule

Customer Instructions:

- Confirmed odometer reading
- Inspected air intake restriction & air cleaners
- Replaced engine oil & filter/s
- Replaced fuel filter/s
- Replaced PCV filter (if applicable)
- Inspected air cleaners and cleaned/replaced if necessary
- Replaced manual transmission oil (Isuzu)
- Replaced manual transmission oil (ZF)
- Replaced manual transmission oil (Eaton)
- Replaced transfer case oil (if applicable)
- Replaced differential oil (Isuzu)
- Replaced AMT clutch fluid (if applicable)
- Inspected cab tilt operation and fluid level/condition
- Inspected and adjusted A/C, alternator and/or fan belts
- Adjusted engine valve clearances
- Checked and adjusted power steer fluid level
- Inspected exhaust system and checked exhaust brake operation
- Inspected turbo/intake system hoses and piping
- Checked and adjusted coolant level and condition
- Pressure tested cooling system & checked for leaks/pressure loss
- Inspected brake linings for wear and adjusted brakes
- Inspected brake hoses and piping for damage
- Checked park brake function and adjustment
- Checked air compressor, governor and air drier operation
- Inspected gear shift mechanism operation and adjustment
- Checked clutch operation and adjusted if necessary
- Lubricated all grease points
- Inspected steering components
- Checked steering wheel angle and freeplay
- Inspected power steering hoses
- Inspected front and rear suspension for damage & excess wear
- Inspected shock absorbers for damage or leaks
- Checked wheel nut tensions
- Inspect tyre wear, damage and inflation pressures
- Checked battery & terminal conditions and electrolyte levels
- Inspected body mount condition and fastener tensions
- Checked air suspension ride height and adjusted if necessary

DEVELON



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TRUCKS**

Service TAX Invoice		Page 2 of 3		Reprint# 1		Doc #: ISCT104845	
Customer No. 10262	Customer Name & Address STATE WIDE SHEDS P.O.BOX 809 DUBBO NSW 2830			Advisor LISA STARR 59	Colour	Team SERVICE	
Doc. Date 20/08/25				Year / Make / Model 12/ISUZU/FRR 600 CREW E5		Tag No.	
Reg. No. XN59JX				Model No. FRRGF-D11	Carline FH SERIES		Eng./Trans.
Stock No. 3619				Chassis No. JALFRR34PB7000311	Kilometres 180613	Prod. Date 05/04/12	Orig. Del. Date 24/05/12
Purchase Order No. 70827	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH	Home Phone	Business Phone (02)68844355	Terms 30	Selling Dealer TRACSERV PTY LTD	Delivery Kms.	Delivery Date 24/05/12	Warr. Exp. Date 23/05/15
<input type="checkbox"/> CHEQUE	Vehicle ID. JALFRR34PB7000311		Engine No. 616321	Date & Time Promised 20/08/25 04:30pm	Time Received 10:30am	Quote Price	Air Y
<input type="checkbox"/> CREDIT CARD							Pwr Y
<input type="checkbox"/> ACCOUNT							Turb Y

Checked for fuel, oil, coolant, air and exhaust leaks
 Checked cab suspension/mounts & cab tilt operation
 Checked operation of lights, wipers, horn, heater & A/C
 Connected diagnostic tool - checked historic codes & updated
 Road tested vehicle
 Fitted service sticker & updated service book

Job# 2	08ISZ	FUEL AND EXHAUST	Tech(s): MB	82.50
MUFFLER / TAIL PIPE LOOSE/RATTLING				
Tightened up bolts holding exhaust pipe, checked, ok.				
Job# 3	10ISZ1	BODY EXTERIOR	Tech(s): MB	82.50
DRIVERS SIDE REAR OF STEER GUARD BRACKET BROKEN				
Removed R/H steer of rear mudguard bracket and weld a steel piece to bracket to make it stronger. Refit mudguard and checked, all ok				

Total - Labour 907.50

Parts	Qty	Number	Description	Unit Price	Amount
Job# 1	1	IS92956283	ELEMENT OIL	34.12	34.12
Job# 1	1	IS92956471	FILTER FUEL,2	28.74	28.74
Job# 1	1	IS8976063182	ELEMENT KIT PCV	41.43	41.43
Job# 1	1	IS8943913791	GASKET HD TO	80.06	80.06
Total - Parts					184.35

Petrol, Oils, Lubricants and Supplies				Amount
Job# 1	13.5	Isuzu NextGen 10w40		138.66
Job# 1	4.8	Isuzu Trans 80w90		62.04
Job# 1	6.5	Isuzu Diff 85w140		63.50
Job# 1	1.0	Isuzu MP2 Grease Tube		13.58
Total - POL				277.78

Miscellaneous			Amount
Job# A	FRT	Freight recovery	11.06
Job# A	RND	ROUNDING	-0.01

DEVELON



**ISUZU
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**ISUZU
TRUCKS**

Service TAX Invoice

Page 3 of 3

Reprint# 1

Doc #: **ISCT104845**

Customer No. 10262	Customer Name & Address STATE WIDE SHEDS P.O.BOX 809			Advisor LISA STARR 59	Colour	Team SERVICE	
Doc. Date 20/08/25	DUBBO NSW 2830			Year / Make / Model 12/ISUZU/FRR 600 CREW E5		Tag No.	
Reg. No. XN59JX				Model No. FRRGF-D11	Carlina FH SERIES		Eng./Trans.
Stock No. 3619	Purchase Order No. 70827			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (02)68844355	Terms 30	Selling Dealer TRACSERV PTY LTD	Delivery Kms.	Delivery Date 24/05/12	Warr. Exp. Date 23/05/15
	Vehicle ID. JALFRR34PB7000311	Engine No. 616321		Date & Time Promised 20/08/25 04:30pm	Time Received 10:30am	Quote Price	Air Y
							Pwr Y
							Turb Y

ob# A TWS Workshop materials 15.50

Total - Misc

26.55

Recommendations

EXHAUST MANIFOLD CRACKED

Total Labour 907.50
Total Parts 184.35
Total POL 277.78
Total Sublet 0.00
Total Misc 26.55

Total Tax 139.62

Total Invoice 1535.80

TOTAL AMOUNT INCLUDING GST

FOR YOUR CONVENIENCE OUR E.F.T. DETAILS ARE:
VESTPAC BSB 032646 ACCOUNT 912427
WE THANK YOU FOR YOUR BUSINESS

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**ISUZU
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Service TAX Invoice Page 1 of 2

Doc #: **ISCT103424**

Customer No. 10262	Customer Name & Address STATE WIDE SHEDS P.O.BOX 809			Advisor LISA STARR 59	Colour	Team SERVICE
Doc. Date 08/05/25	DUBBO NSW 2830			Year / Make / Model 12/ISUZU/FRR 600 CREW E5		Tag No.
Reg. No. XN59JX				Model No. FRRGF-D11	Carline FH SERIES	
Stock No. 3619	Purchase Order No. 70816			Contract No.	Contract Name	Contract Exp. Kms
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (02)68844355	Terms 30	Selling Dealer TRACSERV PTY LTD	Delivery Kms.	Delivery Date 24/05/12
	Vehicle ID. JALFRR34PB7000311	Engine No. 616321		Date & Time Promised 05/05/25 08:00am	Time Received 09:00am	Quote Price
						Warr. Exp. Date 23/05/15
						Air Pwr Turb Y Y Y

.about	Operation	Description	Units	Amount
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ob# 1	04IS	DRIVE LINE	Tech(s): MB	2475.00
Jumping out of 6th gear, Confirmed <i>Faulty bearings & Synchros</i> Remove all connecting parts on gearbox and remove gearbox. Remove clutch and check, ok Refit clutch. Drain gearbox oil and disassemble gearbox, reassemble with new MZW kit (MZW kit claiming under Goodwill) replace all synchros, sleeves and bearings as required. Reassemble with new seals, fit new thrust bearing, refit gearbox and all connecting parts. Fill with oil and carry out test drive, checked, all ok				

Total - Labour 2475.00

Parts	Qty	Number	Description	Unit Price	Amount
ob# 1	1	IS8982364242	ARM SHIFT,1ST	159.32	159.32
ob# 1	1	IS8981553340	FLANGE OUTPUT	518.17	518.17
ob# 1	1	IS8973779770	BEARING OUTPUT	134.50	134.50
ob# 1	1	IS8973779700	BEARING OUTPUT	115.14	115.14
ob# 1	1	IS8983525070	SHIM OUTPUT	7.02	7.02
ob# 1	1	IS1313100260	BEARING CLU RE	287.54	287.54
ob# 1	1	IS8973805680	GEAR COUNTER	270.89	270.89
ob# 1	1	IS8980052921	GEAR 6TH-	432.83	432.83
ob# 1	1	IS8973779760	BEARING	115.14	115.14
ob# 1	1	IS8982582790	SLEEVE	216.01	216.01
ob# 1	3	IS8972413061	RING BLOCK,2ND &	278.62	835.86
ob# 1	1	IS8981253180	COLLAR 6TH GEAR	71.70	71.70
ob# 1	1	IS8972547430	RING SNAP,3RD	14.89	14.89
ob# 1	1	IS8972568550	RING SNAP,CLU	12.41	12.41
ob# 1	1	IS8973779580	RING SNAP-	12.41	12.41
ob# 1	1	ISM40509	LIQUID GASKET	38.62	38.62
ob# 1	1	IS8981422650	BEARING 6TH	16.95	16.95
ob# 1	1	IS8973805710	SHAFT OUTPUT	935.00	935.00
ob# 1	1	IS8972530991	BEARING	63.09	63.09
ob# 1	1	IS1337399730	JOINT	59.21	59.21
ob# 1	2	IS1093301190	BUSHING LEVER	7.32	14.64

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Service TAX Invoice		Page 2 of 2		Doc #: ISCT103424			
Customer No. 10262	Customer Name & Address STATE WIDE SHEDS P.O.BOX 809			Advisor LISA STARR	59	Colour	Team SERVICE
Doc. Date 08/05/25	DUBBO NSW 2830			Year / Make / Model 12/ISUZU/FRR 600 CREW E5			Tag No.
Reg. No. XN59JX				Model No. FRRGF-D11		Carline FH SERIES	
Stock No. 3619	Purchase Order No. 70816			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH	Home Phone	Business Phone (02)68844355	Terms 30	Selling Dealer TRACSERV PTY LTD	Delivery Kms.	Delivery Date 24/05/12	Warr. Exp. Date 23/05/15
<input type="checkbox"/> CHEQUE	Vehicle ID. JALFRR34PB7000311		Engine No. 616321	Date & Time Promised 05/05/25 08:00am	Time Received 09:00am	Quote Price	Air Y
<input type="checkbox"/> CREDIT CARD							Pwr Y
<input type="checkbox"/> ACCOUNT							Turb Y

Total - Parts 4331.34

Petrol, Oils, Lubricants and Supplies			Amount
ob# 1	4.8	Isuzu Trans 80w90	62.04
Total - POL			62.04

Miscellaneous			Amount
ob# A	RND	ROUNDING	-0.02
ob# A	FRT	Freight recovery	75.00
ob# A	TWS	Workshop materials	17.50
Total - Misc			92.48

Total Labour 2475.00
Total Parts 4331.34
Total POL 62.04
Total Sublet 0.00
Total Misc 92.48

Total Tax 696.09
Total Invoice 7656.95

TOTAL AMOUNT INCLUDING GST

FOR YOUR CONVENIENCE OUR E.F.T. DETAILS ARE:
WESTPAC BSB 032646 ACCOUNT 912427
WE THANK YOU FOR YOUR BUSINESS

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ARC:AU29048
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Service TAX Invoice Page 1 of 2 Doc #: **ISCT103256**

Customer No. 10262	Customer Name & Address STATE WIDE SHEDS P.O.BOX 809			Advisor LISA STARR 59	Colour	Team SERVICE	
Doc. Date 07/05/25	DUBBO NSW 2830			Year / Make / Model 12/ISUZU/FRR 600 CREW E5		Tag No.	
Reg. No. XN59JX				Model No. FRRGF-D11	Carlina FH SERIES		Eng./Trans.
Stock No. 3619	Purchase Order No. 70815			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (02)68844355	Terms 30	Selling Dealer TRACSERV PTY LTD	Delivery Kms.	Delivery Date 24/05/12	Warr. Exp. Date 23/05/15
	Vehicle ID. JALFRR34PB7000311	Engine No. 616321		Date & Time Promised 02/05/25 08:00am	Time Received 08:30am	Quote Price	Air Y Pwr Y Turb Y

Labour	Operation	Description	Units	Amount
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ob# 1	89ISZZZZZ02	PINK SLIP OVER 5T	Tech(s): ML	89.09
	CARRY OUT REGO INSPECTION FAIL / NOW PASS INSPECTION			
ob# 2	14IS	WHEELS,SUSP & STEER	Tech(s): MB JH	1320.00
	REPLACE ALL STEER SHACKLE PINS & BUSHES & REAR OF DRIVE SHACKLE PINS & BUSHES Jacked up truck, removed and replaced all shackles pins and bushes on both axles, greased and checked, all ok. Lowered truck to the ground.			
ob# 3	03IS	ENGINE	Tech(s): JH	165.00
	L/H FRONT ENGINE MOUNT SPLIT Jacked up and removed and replaced L/H front engine mount. Checked, all ok.			
ob# 4	07IS1ELECTRICA	ELECTRICAL	Tech(s): JH	165.00
	R/H SIDE MARKER LIGHT INOPERATIVE Removed and replaced R/H middle clearance light as required, checked operation, all ok.			

Total - Labour **1739.09**

Parts	Qty	Number	Description	Unit Price	Amount
ob# 2	2	IS8980104110	WASHER LK-PIN	5.17	10.34
ob# 2	2	IS0903016100	NIPPLE GREASE,	5.85	11.70
ob# 2	6	IS0911115220	NUT PIPE UNION	7.37	44.22
ob# 2	2	IS8980106480	PLATE LK-SPR PIN	12.41	24.82
ob# 2	2	IS8983742820	PIN FRT SPR-FRT	22.95	45.90
ob# 2	4	IS8983742810	PIN FRT SPR-FRT	29.44	117.76
ob# 2	4	IS8983742800	WASHER LK PIN	11.35	45.40
ob# 2	2	IS1511620370	SHACKLE FRT	82.75	165.50
ob# 2	4	IS0903014100	NIPPLE GREASE,	2.31	9.24
ob# 2	4	IS9431650010	ATTACHMENT	6.77	27.08
ob# 2	6	IS1513610160	PIN RR SPR	23.89	143.34
ob# 2	4	IS0903014100	NIPPLE GREASE,	2.31	9.24
ob# 2	2	IS9431650010	ATTACHMENT	6.77	13.54

DEVELON



**ISUZU
CARE**

**ISUZU
TRUCKS**

ARC:AU29048
MVRL23376
MVRL44199
MD14037

Service TAX Invoice Page 2 of 2 Doc #: **ISCT103256**

Customer No. 10262	Customer Name & Address STATE WIDE SHEDS P.O.BOX 809			Advisor LISA STARR 59	Colour	Team SERVICE			
Doc. Date 07/05/25	DUBBO NSW 2830			Year / Make / Model 12/ISUZU/FRR 600 CREW E5			Tag No.		
Reg. No. XN59JX				Model No. FRRGF-D11		Carline FH SERIES		Eng./Trans.	
Stock No. 3619	Purchase Order No. 70815			Contract No.		Contract Name		Contract Exp. Kms	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone (02)68844355	Terms 30	Selling Dealer TRACSERV PTY LTD		Delivery Kms.	Delivery Date 24/05/12	Warr. Exp. Date 23/05/15	
	Vehicle ID. JALFRR34PB7000311	Engine No. 616321		Date & Time Promised 02/05/25 08:00am	Time Received 08:30am	Quote Price	Air Y	Pwr Y	Turb Y

ob#	QTY	Part No.	Description	Unit Price	Total Price
ob# 2	2	IS1513620382	SHACKLE RR SPR	73.30	146.60
ob# 2	6	IS8980821760	BUSHING	20.46	122.76
ob# 2	4	IS8980821760	BUSHING	20.46	81.84
ob# 3	1	IS1532151720	RUBBER ENG	141.00	141.00
ob# 4	1	IS91602	9-33V MDL 16 LED	18.56	18.56

Total - Parts 1325.44

Miscellaneous

Amount

ob#	QTY	Description	Amount
ob# A	RND	ROUNDING	-0.02
ob# A	FRT	Freight recovery	79.53
ob# A	TWS	Workshop materials	25.00

Total - Misc 104.51

Total Labour	1739.09
Total Parts	1325.44
Total POL	0.00
Total Sublet	0.00
Total Misc	104.51

Total Tax 316.91

TOTAL AMOUNT INCLUDING GST

Total Invoice 3485.95

FOR YOUR CONVENIENCE OUR E.F.T. DETAILS ARE:
VESTPAC BSB 032646 ACCOUNT 912427
WE THANK YOU FOR YOUR BUSINESS