

SERVICE TAX INVOICE

Invoice To: 10981
KENWORTH PARTS WARRANTY ACC (03)
PO BOX 555
CASTLETOWN QLD 4812

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.: 3653012
Document Date: 16/09/2025
Repair Order No.: 942697
RO Creation Date: 5/09/2025
Rego No.: XQ61BK
Make/Model: 2018 KENWORTH T659
Vehicle ID No.: 6F5000000JA463032
Fleet No: TKP775
Odometer: 461793
Engine Hours:
Delivery Date: 10/08/2018
Invoice To: 10981
Customer ABN:
P/Order No.: PARTS WTY
Page: 1 of 1

K046

PARTS WTY CLAIM REFR TO PREV IN 3453432-ALT OVERCHARGING AT 15.2 VOLTS

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>
LBP2408	ALTERNATOR-12V 170A PAD BRUSH	1.00

Advisor: BERNADETTE MILLICAN

Workshop Trading Hours: Mon-Fri 7am to 5pm, 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

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www.brownandhurley.com.au

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SERVICE TAX INVOICE

Invoice To: 10981
KENWORTH PARTS WARRANTY ACC (03)
PO BOX 555
CASTLETOWN QLD 4812

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.:	3586979
Document Date:	8/07/2025
Repair Order No.:	934425
RO Creation Date:	26/06/2025
Rego No.:	XQ61BK
Make/Model:	2018 KENWORTH T659
Vehicle ID No.:	6F5000000JA463032
Fleet No:	TKP775
Odometer:	0
Engine Hours:	
Delivery Date:	10/08/2018
Invoice To:	10981
Customer ABN:	
P/Order No.:	
Page:	1 of 1

K005 PTS WTY CLAIM REFER TO PREV INV 2760188 - LEAKING VALVE STEMS

KW005, Wheels and Tyres, Misc

Part Number
ULT397

Part Description
WHEEL-AL8.25X22.5P285CLEANBUFF

Quantity
2.00

Advisor: BERNADETTE MILLICAN

Workshop Trading Hours: Mon-Fri 7am to 5pm, 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

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*** DOCUMENT COPY ***

SERVICE TAX INVOICE

Invoice To: 2965
WAGNER INVESTMENTS PTY LTD
PO BOX 151
DRAYTON QLD 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.: 3551096
Document Date: 2/06/2025
Repair Order No.: 930566
RO Creation Date: 26/05/2025
Rego No.: XQ61BK
Make/Model: 2018 KENWORTH T659
Vehicle ID No.: 6F500000JA463032
Fleet No: TKP775
Odometer:
Engine Hours:
Delivery Date: 10/08/2018
Invoice To: 2965
Customer ABN: 66011055271
P/Order No.: AU00029399
Page: 1 of 1

ESTDIFREB

Strip down, clean and inspect Front DANA: Serial Number: 293095 Rebuild if viable.

Put diff in roll over stand, strip down, clean and inspect all parts. Found broken axle in carrier. Source good second hand carrier.
Fit all new bearings and seals. Set pre-load and backlash, check tooth contact. Put diff in shipping frame. Send to Mt Isa.

\$2,050.00

Part Number	Part Description	Quantity	Total Cost
131095K	NUT-INPUT	1.00	48.67
504128	KIT-BEARING D190 D/S590	1.00	1,781.55
513878-A	KIT-MANIFOLD PARTS	1.00	129.45
512892-A	KIT - AIR LOCKOUT REPAIR D170/	1.00	45.64
210180-A	O'RING	1.00	12.54
HS108	THRUST WASHER - SIDE GEAR	2.00	9.60
300HS100-1	THRUST WASHER	4.00	6.24
132440-B	WASHER-THRUST, INPUT SHAFT DIF	1.00	42.93
Parts Totals:		12.00	\$2,076.62

Advisor: Ian Wayman

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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	\$2,076.62
LABOUR	\$2,050.00
MISC. CONSUMABLES	\$25.00
ENVIRONMENTAL LEVY	\$15.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$416.66
TOTAL Incl. GST	\$4,583.28



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Invoice To: 2965
WAGNER INVESTMENTS PTY LTD
PO BOX 151
DRAYTON QLD 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.: 3249273
Document Date: 28/06/2024
Repair Order No.: 889783
RO Creation Date: 6/06/2024
Rego No.: XQ61BK
Make/Model: 2018 KENWORTH T659
Vehicle ID No.: 6F500000JA463032
Fleet No: TKP775
Odometer:
Engine Hours:
Delivery Date: 10/08/2018
Invoice To: 2965
Customer ABN: 66011055271
P/Order No.: AU00002297
Page: 1 of 1

ESTDIFREB Strip down, clean and inspect parts. Rebuild Rear DANA 222471

Strip down, clean and inspect parts. Rebuild Rear DANA 222471

\$2,150.00

Noisey and metal in oil

Pinion failed

Strip down wash up and access. Rebuild diff replacing crown wheel and pinion. Replace all bearings and thrust washers, set preload on pinion and carrier bearings to spec's. check back lash and tooth pattern. Pack Up and send to Mt Isa

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
504131	BEARING KIT	1.00	1,954.70
HS108-1	THRUST WASHER - SIDE GEAR	2.00	11.22
210180-A	O'RING	1.00	12.54
126187	PINION PILOT BEARING	1.00	109.11
<i>Comments: 1 x Arrived JF 12/6</i>			
131140DANA	Misc	1.00	2,260.02
Parts Totals:		6.00	\$4,347.59

Advisor: Ian Wayman

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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	\$4,347.59
LABOUR	\$2,150.00
MISC. CONSUMABLES	\$25.00
ENVIRONMENTAL LEVY	\$15.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$653.76
TOTAL Incl. GST	\$7,191.35



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Invoice To: 2965
WAGNER INVESTMENTS PTY LTD
PO BOX 151
DRAYTON QLD 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.: 3165768
Document Date: 28/03/2024
Repair Order No.: 877230
RO Creation Date: 21/02/2024
Rego No.: XQ61BK
Make/Model: 2018 KENWORTH T659
Vehicle ID No.: 6F500000JA463032
Fleet No: TKP775
Odometer:
Engine Hours:
Delivery Date: 10/08/2018
Invoice To: 2965
Customer ABN: 66011055271
P/Order No.: 5058030
Page: 1 of 2

ESTDIFREB

Strip, clean, inspect and rebuild DANA Front Diff, Serial No: 203548 - Order number 5058030

Strip down wash up and inspect. Rebuild front dana diff serial # 203548 replace gear set all bearing and thrust washer's. set preload on pinion and carrier bearings to spec's. check back lash and tooth pattern. Fit external oil pump kit. Paint diff and put into shipping box.

\$2,150.00

Supply 9 x Fittings as required.

\$98.81

Part Number	Part Description	Quantity	Total Cost
513907	GEAR SET-FORWARD 5.25	1.00	3,925.87
Comments: QTY 1X TO PAUL PM 11/3			
504128	KIT-BEARING D190 D/S590	1.00	1,781.55
131366AUS	Misc	1.00	89.35
132440-B	WASHER-THRUST, INPUT SHAFT DIF	1.00	42.93
10026795	Misc	1.00	386.09
300HS100-1	THRUST WASHER	4.00	6.24
Comments: QTY 4X RO SHED PM 5/3			
HS108-1	THRUST WASHER - SIDE GEAR	2.00	11.22
Comments: QTY 2 X RO SHED PM 5/3			
131095K	NUT-INPUT	1.00	48.67
512892-A	KIT - AIR LOCKOUT REPAIR D170/	1.00	45.64
210180-A	O'RING	1.00	12.54

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Invoice To: 2965
WAGNER INVESTMENTS PTY LTD
PO BOX 151
DRAYTON QLD 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

SERVICE TAX INVOICE

Document No.:	3165768
Document Date:	28/03/2024
Repair Order No.:	877230
RO Creation Date:	21/02/2024
Rego No.:	XQ61BK
Make/Model:	2018 KENWORTH T659
Vehicle ID No.:	6F5000000JA463032
Fleet No:	TKP775
Odometer:	
Engine Hours:	
Delivery Date:	10/08/2018
Invoice To:	2965
Customer ABN:	66011055271
P/Order No.:	5058030
Page:	2 of 2

FREIGHT FREIGHT
Comments: FRIEGHT FOR GEAR AND BEARINGS

1.00 220.00

Parts Totals: **15.00 \$6,570.10**

Advisor: Ian Wayman

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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	\$6,570.10
LABOUR	\$2,150.00
MISC. CONSUMABLES	\$25.00
ENVIRONMENTAL LEVY	\$15.00
SUBLET	\$98.81
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$885.89
TOTAL Incl. GST	\$9,744.80



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WAGNER INVESTMENTS PTY LTD
PO BOX 151
DRAYTON QLD 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

SERVICE TAX INVOICE

Document No.: 3111264
Document Date: 31/01/2024
Repair Order No.: 870153
RO Creation Date: 18/12/2023
Rego No.: XQ61BK
Make/Model: 2018 KENWORTH T659
Vehicle ID No.: 6F500000JA463032
Fleet No: TKP775
Odometer:
Engine Hours:
Delivery Date: 10/08/2018
Invoice To: 2965
Customer ABN: 66011055271
P/Order No.: 5055369
Page: 1 of 1

ESTDIFREB Strip down, clean and inspect parts. Check if viable to rebuild. Front DANA: 203563 **** Fit upgraded oil pump.

Rebuild Front DANA 203563

\$2,100.00

Rebuild diff replacing all bearings and thrust washers. Replace helical gear.power divider nest. Replace crown wheel and pinion.
Fit cross lock repair kit. Fit upgraded oil pump.set all preloads and check back lash, check tooth pattern

*** UPGRADED OIL PUMP KIT FITTED***

Part Number	Part Description	Quantity	Total Cost
504128	KIT-BEARING D190 D/S590	1.00	1,727.15
10094013	IAD ASSEMBLY - SEVERE DUTY	1.00	1,300.81
10011380	HELICAL SIDE GEAR ASSY	1.00	809.06
300HS100-1	THRUST WASHER	4.00	6.00
HS108-1	THRUST WASHER - SIDE GEAR	2.00	10.86
512892-A	KIT - AIR LOCKOUT REPAIR D170/	1.00	44.13
132440-B	WASHER-THRUST, INPUT SHAFT DIF	1.00	41.62
Comments: QTY 1 X ARRIVED PM 20/12			
FREIGHT	FREIGHT	1.00	100.00
Comments: \$20 THRUST WASHER FREIGHT PM 20/12			
\$80 for TNT ON pn 513907 PM 8/1			
513907	GEAR SET-FORWARD 5.25	1.00	3,925.87
Comments: 2nd ordered- katrina taken pm 8/1			
Parts Totals:		13.00	\$7,965.50

Advisor: Ian Wayman

PARTS	\$7,965.50
LABOUR	\$2,100.00
MISC. CONSUMABLES	\$25.00
ENVIRONMENTAL LEVY	\$15.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$1,010.55
TOTAL Incl. GST	\$11,116.05

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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



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Invoice To: 2965
WAGNER INVESTMENTS PTY LTD
PO BOX 151
DRAYTON QLD 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.: 2765044
Document Date: 14/02/2023
Repair Order No.: 758172
RO Creation Date: 21/12/2022
Rego No.: XQ61BK
Make/Model: 2018 KENWORTH T659
Vehicle ID No.: 6F5000000JA463032
Fleet No: TKP775
Odometer:
Engine Hours:
Delivery Date: 10/08/2018
Invoice To: 2965
Customer ABN: 66011055271
P/Order No.: 5044067
Page: 1 of 1

ESTDIFREB

Strip down diff, clean and inspect parts, order parts and rebuild DANA rear serial number: 222471

New diff Serial number fitted at time of replacement: HNO5248331

Strip down diff, found damage to crown wheel and pinion, quoted parts, more viable to replace the diff with a new centre. Throw diff back together, order in new rear diff.

\$232.00

(Checked with Andrew Hopper and he authorised a new diff centre)

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
515762	HEAD AXLE R190D 5.25 NO YOKE	1.00	6,932.04
<i>Comments: 1x arrived aw 30/1</i>			
FREIGHT	FREIGHT	1.00	200.00
Parts Totals:		2.00	\$7,132.04

Advisor: Ian Wayman

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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	\$7,132.04
LABOUR	\$0.00
MISC. CONSUMABLES	\$10.00
ENVIRONMENTAL LEVY	\$10.00
SUBLET	\$0.00
OTHER CHARGES	\$232.00
TOTAL GST CHARGED	\$738.40
TOTAL Incl. GST	\$8,122.44



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SERVICE TAX INVOICE

Invoice To: 2965
WAGNER INVESTMENTS PTY LTD
PO BOX 151
DRAYTON QLD 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.: 2370160
Document Date: 30/12/2021
Repair Order No.: 712901
RO Creation Date: 1/12/2021
Rego No.: XQ61BK
Make/Model: 2018 KENWORTH T659
Vehicle ID No.: 6F500000JA463032
Fleet No: TKP775
Odometer:
Engine Hours:
Delivery Date: 10/08/2018
Invoice To: 2965
Customer ABN: 66011055271
P/Order No.: 5029766
Page: 1 of 1

COVID Complete COVID Cabin Cleaning as per QTA guidelines before commencing any work on vehicles.

Complete COVID Cabin Cleaning as per QTA guidelines before commencing any work on vehicles.

ESTDIFREB Strip, inspect, quote and rebuild DANA Front diff. D190 Serial Number:206993

Strip down diff. Inspect all parts, found case hardening lifting on the crown wheel and pinion. Diff unviable to repair. Assemble diff back together. Source a new replacement diff. Send new diff head to Mt Isa. **\$300.00**

Part Number	Part Description	Quantity	Total Cost
515909	Misc	1.00	9,573.96
504097-A	KIT - DIFFLOCK CONVERSION	1.00	551.19

Comments: ON STOCK ORDER 16/12/21

R/O 712901

CHRIS K

1 X ARRIVED 20/12 TD

Parts Totals: 2.00 \$10,125.15

Advisor: Ian Wayman

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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	\$10,125.15
LABOUR	\$300.00
MISC. CONSUMABLES	\$5.00
ENVIRONMENTAL LEVY	\$5.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$1,043.52
TOTAL Incl. GST	\$11,478.67



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WAGNER INVESTMENTS PTY LTD
PO BOX 151
DRAYTON QLD 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.: 2265757
Document Date: 22/08/2021
Repair Order No.: 698673
RO Creation Date: 14/07/2021
Rego No.: XQ61BK
Make/Model: 2018 KENWORTH T659
Vehicle ID No.: 6F5000000JA463032
Fleet No: TKP775
Odometer:
Engine Hours:
Delivery Date: 10/08/2018
Invoice To: 2965
Customer ABN: 66011055271
P/Order No.: 5023110
Page: 1 of 1

QC INSTALL SAFETY EQUIPMENT. Completed Quick Check.

INSTALL SAFETY EQUIPMENT. Completed Quick Check.

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
515762	HEAD AXLE R190D 5.25 NO YOKE	1.00	6,117.63
Parts Totals:		1.00	\$6,117.63

k002 Strip and estimate on cost to rebuild diff ***The new serial number 222471 was put into TKP755 old serial number for TKP755 is HNO5258227 ***

Set diff up in rebuild frame. Strip down. Found Crown Wheel and pinion damaged. Could not get parts to rebuild due to shortage of Crwon/Pinion
Assemble back together. Put in shed.

\$210.00

Advisor: Ian Wayman

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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	\$6,117.63
LABOUR	\$210.00
MISC. CONSUMABLES	\$5.00
ENVIRONMENTAL LEVY	\$5.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$633.76
TOTAL Incl. GST	\$6,971.39



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*** DOCUMENT COPY ***

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Invoice To: 2965
WAGNER INVESTMENTS PTY LTD
PO BOX 151
DRAYTON QLD 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.: 2120576
Document Date: 18/02/2021
Repair Order No.: 682898
RO Creation Date: 4/02/2021
Rego No.: XQ61BK
Make/Model: 2018 KENWORTH T659
Vehicle ID No.: 6F500000JA463032
Fleet No: TKP775
Odometer: 304521
Engine Hours:
Delivery Date: 10/08/2018
Invoice To: 2965
Customer ABN: 66011055271
P/Order No.: 5018249
Page: 1 of 1

K018

Strip down, clean and inspect parts. Rebuild if possible. Check on possible warranty. Rear Diff. Serial Number: *** HN05233175 **

Strip down, clean and inspect parts. Rebuild if possible. Check on possible warranty. Rear Diff. Serial Number: *** HN05233175 **
Put diff into roll over stand. Strip down and inspect. Found pinion has worn away the teeth, sections broken away, new diff ordered due to not being viable to rebuild.

\$145.00

Part Number	Part Description	Quantity	Total Cost
515762	HEAD AXLE R190D 5.25 NO YOKE	1.00	6,159.52
Comments: ARRIVED, 8.2.21 DP Serial Number: 216306			

Parts Totals: 1.00 \$6,159.52

Advisor: Ian Wayman

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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	\$6,159.52
LABOUR	\$145.00
MISC. CONSUMABLES	\$0.00
ENVIRONMENTAL LEVY	\$0.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$630.45
TOTAL Incl. GST	\$6,934.97



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SERVICE TAX INVOICE

Invoice To: 7636
Paccar Policy/Parts Warranty
64 Canterbury Road
BAYSWATER VIC 3153

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.:	2216836
Document Date:	23/06/2021
Repair Order No.:	695586
RO Creation Date:	14/06/2021
Rego No.:	XQ61BK
Make/Model:	2018 KENWORTH T659
Vehicle ID No.:	6F5000000JA463032
Fleet No:	TKP775
Odometer:	417254
Engine Hours:	
Delivery Date:	10/08/2018
Invoice To:	7636
Customer ABN:	
P/Order No.:	POLICY
Page:	1 of 1

K024

Broken steer spring RHS - Truck in a remote location changed out by Wagners themselves. Spring Date
code 28-02-19

CLAIM# 416253

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>
B81-1039	SPRING-FRONT MULTI LEAF	0.50

Advisor: KELSEY LYNAM

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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

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KYOGLE | DARRA | TOWNSVILLE | COFFS HARBOUR | ROCKHAMPTON | YATALA | TOOWOOMBA | TAMWORTH | CABOOLTURE

SERVICE TAX INVOICE

Invoice To: 10981
KENWORTH PARTS WARRANTY ACC (03)
PO BOX 555
CASTLETOWN QLD 4812

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.: 1897636
Document Date: 6/05/2020
Repair Order No.: 651205
RO Creation Date: 26/02/2020
Rego No.: XQ61BK
Make/Model: 2018 KENWORTH T659
Vehicle ID No.: 6F5000000JA463032
Fleet No: TKP775
Odometer: 481428
Engine Hours: 1
Delivery Date: 10/08/2018
Invoice To: 10981
Customer ABN:
P/Order No.: PARTS WTY
Page: 1 of 1

K046

LED HEADLAMPS HEAT UP AND DROP OUT. NOT POPPING ANY CIRCUIT BREAKERS - WILL COME BACK ONCE COOLED.

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>
0550011	DRIVING LIGHT-LED MODEL 8710	2.00
0556951	LED HEAD LAMP 8700 EVO2 PRO	2.00

Advisor: BERNADETTE MILLICAN

Workshop Trading Hours: Mon-Fri 7am to 5pm, 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

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SERVICE TAX INVOICE

Invoice To: 11065
KENWORTH WARRANTY NEW - TWBA (07)
28-30 CARRINGTON ROAD
TORRINGTON
QUEENSLAND 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.:	1752337
Document Date:	7/11/2019
Repair Order No.:	597164
RO Creation Date:	23/10/2019
Rego No.:	XQ61BK
Make/Model:	2018 KENWORTH T659
Vehicle ID No.:	6F500000JA463032
Fleet No:	TKP775
Odometer:	390032
Engine Hours:	
Delivery Date:	10/08/2018
Invoice To:	11065
Customer ABN:	
P/Order No.:	WTY
Page:	1 of 1

k024

SUBLET to Superior Machinery Maintenance broken drivers side steer spring - 024001010

JACKED UP DRIVERS OF STEER SUSPENSION REMOVED WHEELS AND CARRIED OUT THE REMOVAL OF THE BROKEN SPRING PACK. CLEANED DOWN TRUNION AND FITTED NEW SPRING PACK ASSEMBLY SECURED AND REFITTED WHEELS, TENSIONED WHEEL NUTS AND REFITTED NUT CHECKERS. PART SUPPLIED BY M.PROCTOR BACK IN JUNE - PLEASE NOTE WAGNERS HAVE NO MORE BACK UP STOCK

CLAIM# 382768

Replace broken drivers side steer spring

Advisor: KELSEY LYNAM

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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

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SERVICE TAX INVOICE

Invoice To: 11065
KENWORTH WARRANTY NEW - TWBA (07)
28-30 CARRINGTON ROAD
TORRINGTON
QUEENSLAND 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.:	1685348
Document Date:	7/08/2019
Repair Order No.:	582097
RO Creation Date:	9/05/2019
Rego No.:	XQ61BK
Make/Model:	2018 KENWORTH T659
Vehicle ID No.:	6F500000JA463032
Fleet No:	TKP775
Odometer:	243935
Engine Hours:	4812
Delivery Date:	10/08/2018
Invoice To:	11065
Customer ABN:	
P/Order No.:	Warranty
Page:	1 of 1

k024 9/5 RIGHT HAND REAR SPRING PACK broken - Sublet out to WTG MT ISA

JACKED UP RHS OF REAR SUSPENSION REMOVED WHEELS AND CARRIED OUT THE REMOVAL OF THE BROKEN SPRING PACK. CLEANED DOWN TRUNION AND FITTED NEW SPRING PACK ASSEMBLY SECURED AND REFITTED WHEELS, TENSIONED WHEEL NUTS AND REFITTED NUT CHECKERS.

claim# 372313

Replace broken RIGHT HAND REAR SPRING PACK- WTG Invoice # ZMCSM20904

WARRANTY WILL ONLY COVER SUBLET BALANCE. EMAIL FROM IAN WAYMAN 6/8/19 PUT TO A.S.S

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>
K223-1229	SPRING ASSY	1.00

Advisor: KELSEY LYNAM

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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

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SERVICE TAX INVOICE

Invoice To: 11065
KENWORTH WARRANTY NEW - TWBA (07)
28-30 CARRINGTON ROAD
TORRINGTON
QUEENSLAND 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.:	1680580
Document Date:	31/07/2019
Repair Order No.:	583664
RO Creation Date:	27/05/2019
Rego No.:	XQ61BK
Make/Model:	2018 KENWORTH T659
Vehicle ID No.:	6F5000000JA463032
Fleet No:	TKP775
Odometer:	258499
Engine Hours:	5103
Delivery Date:	10/08/2018
Invoice To:	11065
Customer ABN:	
P/Order No.:	
Page:	1 of 1

K024

Broken LH front spring.

TRUCK IN A REMOTE LOCATION - SUBLET OUT TO WESTERN TRUCK GROUP MT ISA FOR Repairs WTG Invoice # ZMCSM20964

Lower bull bar tilt bonnet, jacked up front of vehicle, removed mud guard assembly and removed and replaced failed Steer spring with new. Secured, refitted mudguard assy and checked over all components. Job complete.

CLAIM# 376773

SUBLET BALANCE DIFFERENCE

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>
B81-1039	SPRING-FRONT MULTI LEAF	1.00

Advisor: KELSEY LYNAM

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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

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SERVICE TAX INVOICE

Invoice To: 11065
KENWORTH WARRANTY NEW - TWBA (07)
28-30 CARRINGTON ROAD
TORRINGTON
QUEENSLAND 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.:	1649026
Document Date:	20/06/2019
Repair Order No.:	581144
RO Creation Date:	30/04/2019
Rego No.:	XQ61BK
Make/Model:	2018 KENWORTH T659
Vehicle ID No.:	6F5000000JA463032
Fleet No:	TKP775
Odometer:	218237
Engine Hours:	4308
Delivery Date:	10/08/2018
Invoice To:	11065
Customer ABN:	
P/Order No.:	Warranty
Page:	1 of 1

k024

LEFT HAND REAR BROKEN SPRING PACK - Sublet out to WTG Mt Isa at truck in a remote location
08/04/19

JACKED UP LHS OF REAR SUSPENSION REMOVED WHEELS AND CARRIED OUT THE REMOVAL OF THE BROKEN SPRING PACK. CLEANED DOWN TRUNION AND FITTED NEW SPRING PACK ASSEMBLY SECURED AND REFITTED WHEELS, TENSIONED WHEEL NUTS AND REFITTED NUT CHECKERS. FITTED WITH A DOBINSON SPRING THAT TOWNSVILLE SUPPLIED - CLAIMING FOR SUBLET LABOUR ONLY NOT PARTS

CLAIM# 373894

Replace broken LEFT HAND REAR SPRING PACK - Paccar will only cover 608.50 -

Advisor: KELSEY LYNAM

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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

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SERVICE TAX INVOICE

Invoice To: 7636
Paccar Policy/Parts Warranty
64 Canterbury Road
BAYSWATER VIC 3153

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.: 1647588
Document Date: 18/06/2019
Repair Order No.: 582774
RO Creation Date: 16/05/2019
Rego No.: XQ61BK
Make/Model: 2018 KENWORTH T659
Vehicle ID No.: 6F500000JA463032
Fleet No: TKP775
Odometer: 253661
Engine Hours:
Delivery Date: 10/08/2018
Invoice To: 7636
Customer ABN:
P/Order No.: POLICY
Page: 1 of 1

k024

Fleet spring change out – Required - Photos of the serial number which is stamped into one of the spring leafs, photos of spring being removed and the new spring fitted. Paint mark on the new fitted spring around the serial number area to help ID them in future. Make sure the old springs are clearly tagged for return back to Toowoomba.

Washed off truck, brought into shed and set up. Removed wheels and set up jack stands. Removed rear shockies to get springs out, undone U bolts and removed old springs. Wrote spring numbers down for warranty – see attached Tech paperwork. Fitted new springs on both LH AND RH side Marked with paint pen for future identification and took photos. Refitted wheels and tensioned to spec, cleaned up area. Job complete. Paccar supplied springs. COMPANY CARD PAID FOR THEIR FLIGHTS

CLAIM# 373718

Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
ADAVISON	k024#	W	20/05/2019	12:00:00	12:50:00	.8333
sfletcher	k024#	W	20/05/2019	12:00:00	12:50:00	.8333
ADAVISON	k024#	W	20/05/2019	13:30:00	18:00:00	4.5000
sfletcher	k024#	W	20/05/2019	13:30:00	18:00:00	4.5000

Advisor: KELSEY LYNAM

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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

SERVICE TAX INVOICE

Invoice To: 10979
KENWORTH WARRANTY (03)
PO BOX 555
CASTLETOWN QLD 4812

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.:	1639456
Document Date:	6/06/2019
Repair Order No.:	584570
RO Creation Date:	4/06/2019
Rego No.:	XQ61BK
Make/Model:	2018 KENWORTH T659
Vehicle ID No.:	6F500000JA463032
Fleet No:	TKP775
Odometer:	243935
Engine Hours:	
Delivery Date:	10/08/2018
Invoice To:	10979
Customer ABN:	
P/Order No.:	WTY
Page:	1 of 1

K024

RHR SPRING PACK BROKEN. REPLACEMENT SPRINGS SENT TO WESTERN TRUCK GROUP MT ISA FOR FITMENT

PACCAR POLICY CLAIM FOR PARTS ONLY - DOBINSON SPRING PACKS FITTED. IN CONJUNCTION WITH TOOWOOMBA CLAIM #W372313 & PARTS RETURNED BY THEM. UPLOADED PARTS INVOICE FOR DOBINSON SPRING PACKS PARTS RETURNED TO B&H TOOWOOMBA

Dobinson 6 rod spring packs supplied by B&H TSV to Western Truck Group Mt Isa for fitment as per Mark Proctors instructions. Agreed to pay for 2 x Dobinson 6 rod spring packs and freight to Mt Isa.
CLAIM # W372934

.....
Clean down RHE suspension, jack up & support rear of vehicle, remove wheels on the both RHS of the drive axles. Carry out removal of the spring pack, clean up the trunion & fit the new spring pack assembly & secure. Refit the wheels & tension the wheel nuts. Refit the nut checkers & the rear shockie.

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>
K223-1229-F	Misc	2.00

Advisor: Lisa Barry

Workshop Trading Hours: Mon-Fri 7am to 5pm, 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

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SERVICE TAX INVOICE

Invoice To: 11065
KENWORTH WARRANTY NEW - TWBA (07)
28-30 CARRINGTON ROAD
TORRINGTON
QUEENSLAND 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.:	1605563
Document Date:	18/04/2019
Repair Order No.:	580403
RO Creation Date:	17/04/2019
Rego No.:	XQ61BK
Make/Model:	2018 KENWORTH T659
Vehicle ID No.:	6F5000000JA463032
Fleet No:	TKP775
Odometer:	198435
Engine Hours:	
Delivery Date:	10/08/2018
Invoice To:	11065
Customer ABN:	
P/Order No.:	warranty
Page:	1 of 1

k046

Truck having trouble starting in morning - Please test batteries and attached print out

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>
122810	PACCAR GENUINE BATTERY	4.00

Advisor: KELSEY LYNAM

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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

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SERVICE TAX INVOICE

Invoice To: 11065
KENWORTH WARRANTY NEW - TWBA (07)
28-30 CARRINGTON ROAD
TORRINGTON
QUEENSLAND 4350

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.: 1595064
Document Date: 3/04/2019
Repair Order No.: 575421
RO Creation Date: 25/02/2019
Rego No.: XQ61BK
Make/Model: 2018 KENWORTH T659
Vehicle ID No.: 6F500000JA463032
Fleet No: TKP775
Odometer: 193828
Engine Hours:
Delivery Date: 10/08/2018
Invoice To: 11065
Customer ABN:
P/Order No.:
Page: 1 of 1

K024 Broken LH six rod spring pack.

CLAIM# 368704

Fit supplied Spring pack - Keep old parts

Replace RH Rear Springpack.

Jack up RH rear suspension and remove drive wheels. Carry out the removal of the broken spring pack, clean up the trunion. Fit and secure the new spring pack, refit the wheels and tension the wheel nuts. Refit the wheel nut checkers.

WTG INVOICE ZMCSM20757

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>
K223-1229	SPRING ASSY	1.00

Advisor: KELSEY LYNAM

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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

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SERVICE TAX INVOICE

Invoice To: 10981
KENWORTH PARTS WARRANTY ACC (03)
PO BOX 555
CASTLETOWN QLD 4812

Deliver To:
Wagners Holding Company Limited
ABN 49 622 632 848
11 Ballera Court
WELLCAMP QLD 4350

Document No.:	3659958
Document Date:	23/09/2025
Repair Order No.:	941701
RO Creation Date:	28/08/2025
Rego No.:	XQ61BK
Make/Model:	2018 KENWORTH T659
Vehicle ID No.:	6F500000JA463032
Fleet No:	TKP775
Odometer:	579451
Engine Hours:	
Delivery Date:	10/08/2018
Invoice To:	10981
Customer ABN:	
P/Order No.:	WTY
Page:	1 of 1

K046

PARTS WTY CLAIM REFERS TO PREV INV 3420050-START MOTOR IN OPERABLE.

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>
8202308	STARTER DELCO 39MT 7.8KW,12VOL	1.00

Advisor: BERNADETTE MILLICAN

Workshop Trading Hours: Mon-Fri 7am to 5pm, Sat 8am to 12pm
*** Refrigerant trading authority number: AU13435 ***

Bank Account Details for Direct Payments:

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BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

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