



TATIARA TRUCK & TRAILERS PTY. LTD.

ACN 061 713 719 ABN 12 061 713 719

LOT 4, McLELLAN STREET,
PO BOX 334,
BORDERTOWN, S.A. 5268

PHONE (08) 8752 0077
FAX (08) 8752 1048

Unit # 48



Website www.tatiaratruckandtrailers.com
ARC AUTH No: AU 06386

Customer No 1047	Name and Address BORDERTOWN HAULAGE TRUST	Advisor ZOEY MCCARTHY	Document Type Tax Invoice:	Document No 261734-00
Date of Supply 26-Jun-19	154 SOUTH AVENUE	Make Model Year LUSTY B-TRAILER	08/06	Fleet No
Rego No YHD003	BORDERTOWN SA 5268	Doors Body Colour	Fuel Air Pwr Ind Y Y	Trans
Stock No		Model Code	Cyl CC 0 0	Original Del Date
Order Number	Contact Details 0	Vin 6F8T250006LE04488	Engine No	Kms 0
Email office@bordertownhaulage.com.au		Warranty	Expiry Date	Expiry Kms
Payment Account	<input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card	Next Service is Due On or 0 KM		

Repair Details

	Qty	Amount
MANJOB01 REPLACE FRONT AXLE/SUSP ARMS [24,28,82] JACK UP & REMOVE SHOCKERS, PIVOT BOLTS, WHEELS, LEVELING VALVE & AIR BAGS FIT UP NEW AXLE WITH NEW AIR BAGS, SHOCKERS & PIVOT BOLTS REFIT WHEELS & TENSION WHEEL NUTS CLEAN UP AREA		1838.65
REPLACE HOIST WITH NEW REMOVE TOP HOIST BOLTS, GREASE LINE & HYDRAULIC LINE REMOVE BOTTOM FEET & REMOVE HOIST FIT NEW HOIST, FIT OLD FEET TO NEW HOIST & FIT OLD TOP PLATE TO NEW HOIST REFIT GREAE LINE, HYDRAULIC FITTING & TENSION ALL BOLTS		
SET UP WELDER & WELD RHR SHOCKER MOUNT BACK ON AS REQUIRED		
BODY WASHER [1/4BW]		
DAYCO AUTOMOTIVE CLAMP [92208]	2.00	0.44
Freight	4.00	10.76
AXLE [HW23TMC00AQ2-246]		375.00
SHOCKER MOUNT UPPER, S [S-20918]	1.00	7107.06
Freight	2.00	25.36
4 STAGE HOIST 43T 1593G [GC.182.4.4685]		112.00
ENVIRONMENTAL LEVY	1.00	4139.99
	1.00	7.50
24-002-110 WHEEL ALIGNMENT [14] CHECK SUSPENSION BUSHES. SET UP WHEEL ALIGNING EQUIPMENT AND CHECK 2 AXLE WHEEL ALIGNMENT. CHECK TOE-IN AND OUT. ADJUST AXLES TO BE WITHIN SPECIFICATIONS. HEAT 2 AXLES TO ADJUST TOE. CHECK & ADJUST RIDE HEIGHT. WELD LEVELING ARM TO AXLE & ADJUST HEIGHT AS REQUIRED R&R CRACKED FITTING IN LHF BRAKE BOOSTER WITH NEW M16X1/2 HOSE ELB 90DEG [30Z-31-700]		350.00
	1.00	17.23

Continued Next Page>>

** THANK YOU FOR CHOOSING TATIARA TRUCK & TRAILERS PTY LTD SERVICE **
 We thank you for your continued support. Our aim is to " Exceed Our Customers Expectations".
 ALL PARTS ON THIS INVOICE REMAIN THE PROPERTY OF TATIARA TRUCK & TRAILERS P/L UNTIL
 PAYMENT IS RECEIVED IN FULL.
 ACCOUNT DETAILS: BSB: 065500 A/C: 10020116



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Customer No 1047	Name and Address BORDERTOWN HAULAGE TRUST	Advisor ZOEY MCCARTHY	Document Type Tax Invoice:	Document No 261734-00
Date of Supply 26-Jun-19	154 SOUTH AVENUE	Make Model Year LUSTY B-TRAILER 08/06	Fleet No	
Rego No YHD003	BORDERTOWN SA 5268	Doors Body Colour Fuel Air Pwr Ind	Trans	
Stock No		Model Code	Cyl CC	Original Del Date
Order Number	Contact Details 0	Vin 6F8T250006LE04488	Engine No	Kms 0
Email office@bordertownhaulage.com.au		Warranty	Expiry Date	Expiry Kms
Payment Account	<input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card	Next Service is Due On	or 0	KM

Repair Details		Qty	Amount
DAYCO AUTOMOTIVE CLAMP	[92208]	2.00	5.38
SHOP SUPPLIES		106.90	106.90

ENTERED

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Labour	2188.65
Parts	11306.22
Products	114.40
Sublet	
Other	487.00
GST	1409.66
TOTAL	15505.93



REPAIRS & MAINTENANCE

DATE: 31/1/23.....

UNIT NO: 48.....

OPERATOR FAULTS/REPAIRS NOTIFICATION

NAME	FAULT	ACTION	INITIAL
	wheel Bearings		

ACTION TAKEN

MECHANIC	NATURE OF WORK	SPEEDO
AOB/AK	Replace wheel Bearings	30/254
	A TRAILER FRONT AXLE L & R	
	BACK AXLE L HAND	
	NEW HANKOOK x 2 FRONT RIGHT A.	



REPAIRS & MAINTENANCE

DATE: 17-5-24

UNIT NO: 48 B

OPERATOR FAULTS/REPAIRS NOTIFICATION

NAME	FAULT	ACTION	INITIAL
AK	Brakes & tyres	R+R	<i>[Signature]</i>

ACTION TAKEN

MECHANIC	NATURE OF WORK	SPEEDO
B		
AK	- Replace RHS Rear tyres Hankook on	77063
AK	- Replaced Brake Pads 4 clicks off	



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BORDERTOWN SA 5268

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ARC AUTH No: AU06386



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Customer No 1047	Name and Address BORDERTOWN HAULAGE TRUST 154 SOUTH AVENUE BORDERTOWN SA 5268	Advisor TIFFANY GRAMBEAU	Date of Supply 16-Jun-25	Document Type Tax Invoice:	Document No 303743-00
Rego No YHD003		Make LUSTY	Model B-TRAILER	Year 08/06	Fleet No 48
Original Del Date		Vin 6F8T250006LE04488	Trans Colour		Body PRIMEMOVER
Delivery Date		Engine No	Cyl CC 0 0	Doors	Kms 1
Payment Account	Contact Details gav 0437566064	Order Number	Model Code	Fuel Air Y Y	Pwr Ind Y
<input type="checkbox"/> Cheque	Email angus@bordertownhaulage.com.au	ARC Licence No. AU06386	Warranty	Expiry Date	Expiry Kms
<input type="checkbox"/> Credit Card					
Next Service is Due On 15-Dec-25 or 10000					KM

Repair Details

Repair Details	Qty	Amount
MANJOB01 BRAKE TEST [143]		50.00
TEST AIR SUPPLY - OK.		
BRAKE TEST 2 AXLES AS REQUIRED.		
BRAKE ROLLER TEST	2.00	40.00
SHOP SUPPLIES	1.00	2.46



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DIRECT DEPOSIT DETAILS: Tatiara Truck & Trailers BANK: CBA BSB: 065 500 ACC. No: 10020116

* Please note a processing fee is added to card payments. *

Labour	50.00
Parts	
Products	42.46
Sublet	
Other	
GST	9.25

TOTAL	101.71
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Customer No 1047	Name and Address BORDERTOWN HAULAGE TRUST 154 SOUTH AVENUE BORDERTOWN SA 5268	Advisor TIFFANY GRAMBEAU	Date of Supply 16-Jun-25	Document Type Tax Invoice:	Document No 303742-00
Rego No YHD002		Make LUSTY	Model A TRAILER	Year 08/06	Fleet No
Original Del Date		Vin 6F8T250006LE04487	Trans Colour		Body PRIMEMOVER
Delivery Date		Engine No	Cyl CC 0 0	Doors	Kms 1
Payment Account	Contact Details 0	Order Number	Fuel Air Y Y	Pwr Ind Y Y	Manuf No
<input type="checkbox"/> Cheque	Email angus@bordertownhaulage.com.au	ARC Licence No. AU06386	Warranty	Expiry Date	Expiry Kms
<input type="checkbox"/> Credit Card					

Next Service is Due On 15-Dec-25 or 10000 KM

Repair Details

Qty Amount

MANJOB01 BRAKE TEST [143]		50.00
TEST AIR SUPPLY - OK.		
BRAKE TEST 2 AXLES AS REQUIRED.		
BRAKE ROLLER TEST	2.00	40.00
SHOP SUPPLIES	1.00	2.54



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DIRECT DEPOSIT DETAILS: Tatiara Truck & Trailers BANK: CBA BSB: 065 500 ACC. No: 10020116

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Labour	50.00
Parts	
Products	42.54
Sublet	
Other	
GST	9.25

TOTAL	101.79
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UNIT # 48

Customer No 1047	Name and Address BORDERTOWN HAULAGE TRUST 154 SOUTH AVENUE BORDERTOWN SA 5268	Advisor SHANE NEALE	Date of Supply 20-Aug-21	Document Type Tax Invoice:	Document No 276980-00
Logo No YH0003		Make LUSTY	Model B-TRAILER	Year 08/06	Fleet No
Original Del Date		Vin 6F8T250006LE04488	Trans Colour		Body PRIMEMOVER
Delivery Date		Engine No	Cyl CC 0 0	Doors	Kms 1
Payment		Model Code	Fuel Air Y Y	Pwr Ind Y	Manuf No
Account	Contact Details 0	Order Number 333638-1, 419732	Warranty	Expiry Date	Expiry Kms
<input type="checkbox"/> Cheque	Email peter@bordertownhaulage.com.au	ARC Licence No. AU06386	Next Service is Due On 14-Feb-22 or 10000 KM		
<input type="checkbox"/> Credit Card					

Repair Details

Qty Amount

MANJOB01 INSURANCE - REPAIR BURNT/ DAMAGED SECTIONS [28,24,82,123,109,14]
CHECKOVER AND PREPARE INSURANCE ESTIMATE.

TEAM CLEAN UNIT.
R & R LH MUDGUARD ASSY AND WELD IN NEW AS REQUIRED.
CUT OUT, GRIND UP AND WELD IN NEW SECTION OF FLOOR TO TUB.
R & R LHS QUARTER GUARDS, SPRAY SUPPRESSANT & MOUNT POLES
WITH NEW UNITS. R & R REAR AXLE, AIR BAGS, SHOCKER ABSORBERS
& BRAKE HOSES WITH NEW UNITS. R & R SIDE LIGHTS, TAILLIGHT,
NUMBER PLATE LIGHT & REFLECTORS WITH NEW AND REPAIR ALL
WIRING AS REQUIRED. FIT UP NEW RIMS AND TYRES TO LHR. FIT UP
NEW MUDFLAPS SUPPLIED BY BORDERTOWN HAULAGE. SET UP AND
PERFORM WHEEL ALIGNMENT ON 2 AXLES AS REQUIRED. TAKE TO
NITSCHKE'S FOR PAINT REPAIRS.

REPAIR & PAINT TRAILER [54672]		0.00
WHEEL ALLOY 285X10 BUFFED [8-22-285B2]		0.00
275/70R22.5 148/145L REMINGT [578720]		0.00
LAMP-LICENCE PLATE [2559-1]		0.00
REFLEX REFLECTOR AMBER [2919]		0.00
RED REFLEX REFLECTOR [2920]		0.00
FLAT WASHER 38ZYHTW [3/8FW]		0.00
NYLOC NUT 38NC5ZPNYLN [3/8NNUNC]		0.00
BOLT [3/8X13/4UNC]		0.00
FITTING [62NTA-4]		0.00
FITTING [62NTA-6]		0.00
FITTING [68NTA-6-4]		0.00
AIR BRAKE HOSE 1/2 [80377]		0.00
LAMP-LED SIDE MARKER(RE [91602NARVA]		0.00
LAMP-LED FEOM/EXT.CAB(A [91622]		0.00
TOO AUTOMOTIVE CLAMP [92208]		0.00
MUDGUARD PIPE REFLECTOR [CA5495]		0.00
Freight		0.00
MUDGUARD [LHGUARD]		0.00
LIGHT LED REAR IND/STOP/R [LLO11010AU]		0.00
BRACKET-MOUNTING, CAST [MMAB]		0.00
AIR LINE 3/8 BLACK [PFT-6B]		0.00
A/BRAKE NYLON RED TUBE [PFT1/4R]		0.00
POP RIVETS [POPRIVETS]		0.00
COVER-LUGNUT FLRD PKT [RT1174C]		0.00
SHOCKER MOUNT UPPER, S [S-20918]		0.00
SHOCK ABSORBER-HT300U [S-21699]		0.00
AIR SPRING-MAXITRAAX [S-21800]		0.00
KIT-AIR BAG MOUNTING [S-22630]		0.00
SUPPORT-FENDER CHASSIS [SSCT-1]		0.00
FITTING [VS269NTA-4-4]		0.00
Freight		0.00
MUDGUARD QTR ALLOY 2MM [AM20QTSC]		0.00

ENTERED

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LTD UNTIL PAYMENT IS RECEIVED IN FULL.

DIRECT DEPOSIT DETAILS: Tatiara Truck & Trailers BANK: CBA BSB: 065 500 ACC. No: 10020116

Continued Next Page >>



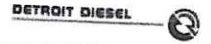
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Customer No 1047	Name and Address BORDERTOWN HAULAGE TRUST 154 SOUTH AVENUE BORDERTOWN SA 5268	Advisor SHANE NEALE	Date of Supply 20-Aug-21	Document Type Tax Invoice	Document No 276980-00
Rego No YHD003		Make LUSTY	Model B-TRAILER	Year 08/06	Fleet No
Original Del Date		Vin 6F8T250006LE04488	Trans Colour		Body PRIMEMOVER
Delivery Date		Engine No	Cyl 0	CC 0	Doors 1
Payment Account	Contact Details 0	Model Code	Fuel Y	Air Y	Pwr Ind Y
<input type="checkbox"/> Cheque	Email peter@bordertownhaulage.com.au	Order Number 333638-1, 419732	Warranty	Expiry Date	Expiry Kms
<input type="checkbox"/> Credit Card		ARC Licence No. AU06386	Next Service is Due On 14-Feb-22 or 10000		KM

Repair Details

	Qty	Amount
Freight		0.00
AXLE		0.00
5MM ALUMINIUM SHEET	[HW23TMC00AQ2-246]	0.00
ENVIRONMENTAL LEVY		0.00
SHOP SUPPLIES		0.00
INSURANCE EXCESS		0.00
INSURANCE EXCESS		0.00
	1.00	* 1000.00

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Labour	
Parts	
Products	1000.00
Sublet	
Other	
GST	

TOTAL	1000.00
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