Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$1,477.85	**30 Nov 2026**	**12 Oct 2026**	**INV-3346**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. 1214203KM. Carry out A service. Top up oil 3.5L. Replace diff oils. Replace gear box oils. Remove valve cover and carry out valve adjustment. Check waste gate travel - all ok. Carry out charge air cooler pressure test. Tighten clamps as required. Swap out XY shifter from YN03GJ as was intermittent gear selector issues.				
Labour	12.5	100.00	10%	1,250.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50
Enviro Levy	1	20.00	10%	20.00

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NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
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Subtotal	1,343.50
Total GST 10%	134.35
Total	1,477.85
Amount due	**$1,477.85**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Jul 2024**	**16 May 2024**	**INV-1048**	**XN75PC.**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. Carry out A service and check over as per tick sheet. Replace 3 x drive guards (Axle 2 & 3 on RHS & Axle 3 on LHS.) Found gear box output seal to be leaking - needs to be repaired. Found LHS axle 1 wheel seal to be leaking. Found rear diff to have oil leak. Tighten all 4 drive shocks as were loose. *Need to arrange with customer for further repair to be completed as truck was required back in service.	8	95.00	10%	760.00
Travel	110	1.00	10%	110.00
Consumables	1	10.00	10%	10.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	898.50
Total GST 10%	89.85
Total	988.35
Less amount paid	988.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Oct 2024**	**5 Sept 2024**	**INV-1252**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. 871323KM. Carry out B service and check over as per tick sheet. Found bonnet to have excessive movement and hitting bumper. Remove bonnet. Unplugged wiring harness. Removed bumper bar. Removed bumper bar base. Replace bonnet mount bushes. Refit bonnet mounts Refit bonnet. Reconnect wiring harness. Refit bumper bar. Removed x3 track rod as bushes were worn. Replaced bushes in track rod Refitted track rods back in truck.	16	95.00	10%	1,520.00
Consumables	1	30.00	10%	30.00
Grease Cartridge	1	18.50	10%	18.50
836940 - Track Rod Bushes	6	75.80	10%	454.80

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Subtotal	2,023.30
Total GST 10%	202.33
Total	2,225.63
Less amount paid	2,225.63
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Nov 2024**	**14 Oct 2024**	**INV-1335**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. 892454KM. Carry out A service and check over as per tick sheet. Top up oil and coolant as required. Clean clutch and grease as required. Replace 1st diff oil temperature sensor. Top up diff oil as required				
Stage 2 Labour	4	95.00	10%	380.00
Grease Cartridge	1	18.50	10%	18.50
Consumables	1	30.00	10%	30.00

Subtotal	428.50
Total GST 10%	42.85
Total	471.35
Less amount paid	471.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Dec 2024**	**20 Nov 2024**	**INV-1441**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. 912909KM. Move truck into workshop. Check truck for coolant leak. Found coolant coming from radiator core. Order new core from NATRAD. Drain remaining coolant. Remove radiator from truck. Disessemble radiator assembly to be able to remove core and tanks. Fit new radiator core and reassemble radiator assembly. Lift engine and replace front engine mounts as were cracked. Found Horton fan to be excessively worn and bearings to be noisy. Rebuild fan hub as required. Refit radiator to truck. Refit all required plumbing. Fill with coolant. Top up as required. Return truck to customer.				
Labour	18	95.00	10%	1,710.00
Travel	1	110.00	10%	110.00
Consumables	1	30.00	10%	30.00
Castrol 20L Coolant	1	180.00	10%	180.00

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Subtotal	2,030.00
Total GST 10%	203.00
Total	2,233.00
Less amount paid	2,233.00
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**28 Feb 2025**	**1 Jan 2025**	**INV-1499**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
27-12-24 XN75PC. 932488KM. Carry out B service and check over as per tick sheet. Found kingpins to have slight movement - will require changing next service. Found fan belt tensioner to ne noisy. Remove and replace fan belt tensioner. Found coolant leak from heater tap - tighten clamp. Found axle 3 LHS drive brakes to be low - Replace drive brake shoes and drum.				
Labour	7	95.00	10%	665.00
Consumables	1	20.00	10%	20.00
Enviro Levy	1	25.00	10%	25.00
Grease Cartridge	1	18.50	10%	18.50
AP0940C - Lightweight Brake Drum	1	200.00	10%	200.00
AMMSKMG1A4707QP - Meritor Brake Shoes	1	105.00	10%	105.00
89440 - Dayco Fan Belt Tensioner	1	232.51	10%	232.51
Travel	55	1.00	10%	55.00

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Subtotal	1,321.01
Total GST 10%	132.10
Total	1,453.11
Less amount paid	1,453.11
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**28 Feb 2025**	**30 Dec 2024**	**INV-1533**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. 933491KM. Inspect truck for reported air leaks as driver reported air bags going down. Found slight air leak from height control fittings - tighten fittings. Check rest of truck. Unable to find any further air leaks. Return truck to service.				
Labour	2	95.00	10%	190.00

Subtotal	190.00
Total GST 10%	19.00
Total	209.00
Less amount paid	209.00
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Apr 2025**	**26 Feb 2025**	**INV-1636**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. 954744KM. Carry out A service and check over as per tick sheet. Reattach front grill surrounds as were no longer holding. Found RHS tank lights not working. Troubleshoot fault - found broken wire at plug, repair wiring as required. Found bumper lights not working. Found wires has been pulled out of joiner. Repair wiring and cable tie up. Replace air cleaner. Note - both diff found to be leaking around banjos.				
Labour	4	95.00	10%	380.00
Travel	110	1.00	10%	110.00
Grease Cartridge	1	18.50	10%	18.50

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Subtotal	508.50
Total GST 10%	50.85
Total	559.35
Less amount paid	559.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 May 2025**	**1 Apr 2025**	**INV-1721**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
13-3-25 Move truck into workshop. Replace wiper blades as were broken. trouble shoot RHS head lights flickering found rubbed wiring repair wires as required tested all ok return truck to service				
Labour	1	95.00	10%	95.00
Consumables	1	10.00	10%	10.00

Subtotal	105.00
Total GST 10%	10.50
Total	115.50
Less amount paid	115.50
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 May 2025**	**9 Apr 2025**	**INV-1754**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. 980676KM. 9/4/25 Carry out A service and check over as per tick sheet. Found air leak coming from governor hoses. 14/4/25 Remove governor valve air hoses. Get Collier and miller to make new hoses. Fit new hoses recheck for air leak all ok				
Labour	8	95.00	10%	760.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	778.50
Total GST 10%	77.85
Total	856.35
Less amount paid	856.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Sept 2025**	**17 Aug 2025**	**INV-1860**	**XN75PC.**

View online

Description	Quantity	Price	Tax	Amount
16-6-25 XN75PC. 1006446KM. Carry out B service and check over as per tick sheet.				
Labour	5	95.00	10%	475.00
Grease Cartridge	1	18.50	10%	18.50
Enviro Levy	1	25.00	10%	25.00
Travel	110	1.00	10%	110.00

Subtotal	628.50
Total GST 10%	62.85
Total	691.35
Less amount paid	691.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Oct 2025**	**30 Aug 2025**	**INV-2065**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. 1034395KM. Carry out A Service and check over as per tick sheet. Top up oil 9L. Top up both diff's.				
Labour	4	95.00	10%	380.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	453.50
Total GST 10%	45.35
Total	498.85
Less amount paid	498.85
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Nov 2025**	**14 Oct 2025**	**INV-2175**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. 1059358KM. Complete A2 Service and check over as per tick sheet. Top up coolant 1.5L. Top up oil 3L. Replace axle 3 RHS mud guard as was broken. Check turn table jaw adjustment. Found unable to adjust found jaw to be worn. Replace jaw and wear ring as required. Replace wiper blades. Tighten custom air engine mounts as were loose.				
Labour	7	95.00	10%	665.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	738.50
Total GST 10%	73.85
Total	812.35
Less amount paid	812.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Mar 2026**	**5 Feb 2026**	**INV-2506**	**XN75PC**

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Description	Quantity	Price	Tax	Amount
XN75PC. 1077278KM. Carry out B service and check over as per tick sheet. Top up coolant 4L. Carry out ad blue flushes and over ride testing. Change cab filter. Service custom air. Replace top and bottom steer shock rubbers on RHS. Replace top roof light due to not working.				
Labour	7	100.00	10%	700.00
Travel	55	1.00	10%	55.00
Enviro Levy	1	25.00	10%	25.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	798.50
Total GST 10%	79.85
Total	878.35
Less amount paid	878.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Aug 2026**	**1 Jul 2026**	**INV-2673**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
16/03/2026 XN75PC. 1097925KM. Carry out A service and check over as per tick sheet. Top up oil 2.5L. Replace missing Kenworth Chrom Hub cap on LHS.				
Labour	4.5	100.00	10%	450.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50
Kenworth Chrome Hub Cap	1	32.25	10%	32.25

Subtotal	555.75
Total GST 10%	55.58
Total	611.33
Less amount paid	611.33
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 May 2026**	**13 Apr 2026**	**INV-2788**	**XN75PC**

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Description	Quantity	Price	Tax	Amount
XN75PC Move truck into workshop. Check for reported drive air bag air leak. Found axle 3 RHS front air bag to be leaking. Remove wheels to gain access. Replace air bag as required. Refit wheel s and tension.				
Labour	2	100.00	10%	200.00
C81-1005 - Kenworth air bag 10.5"	1	333.57	10%	333.57
Travel Km's	55	1.00	10%	55.00

Subtotal	588.57
Total GST 10%	58.86
Total	647.43
Less amount paid	647.43
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Jun 2026**	**4 May 2026**	**INV-2837**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC 1,117005Km's Move truck into workshop. Carry out A2 service and check over as per tick sheet. Found axle 1 RHS wheel seal to be leaking. Remove wheel and brake drum. Remove and discard brake shoes. Remove hub. Clean all parts for reuse. Refit hub with new seal. Fit new brake shoes. Refit brake drum. Set bearing preload. Refit wheel and tension. Replace broken aftertreatment injector plug.				
Labour	7	100.00	10%	700.00
Travel Km's	55	1.00	10%	55.00
Grease cartridge	1	18.50	10%	18.50
35066 - steer wheel seal	1	41.12	10%	41.12
KSMA2124720QP - Steer brake shoes	1	206.34	10%	206.34
Hub cap gasket	1	5.84	10%	5.84

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Subtotal	1,026.80
Total GST 10%	102.67
Total	1,129.47
Less amount paid	1,129.47
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Aug 2026**	**1 Jul 2026**	**INV-2936**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
9/6/26. XN75PC. 1139649KM. Carry out B service and check over as per tick sheet. Carry out ad blue flushes and over ride testing. Note - found cab shocks to be leaking - order new shocks.				
Labour	5.5	100.00	10%	550.00
Travel	55	1.00	10%	55.00
Enviro Levy	1	25.00	10%	25.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	648.50
Total GST 10%	64.85
Total	713.35
Less amount paid	713.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Aug 2026**	**8 Jul 2026**	**INV-3028**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. 1160554KM. Carry out A1 service and check over as per tick sheet. Top up oil 2L. Replace coolant filter.				
Labour	4.5	100.00	10%	450.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	523.50
Total GST 10%	52.35
Total	575.85
Less amount paid	575.85
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Aug 2026**	**8 Jul 2026**	**INV-3032**	**XN75PC.**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. 1160559KM. Found axle 2 LHS & RHS wheel seals to be leaking. Jack up and remove wheels. Remove brake drum and hub. Remove and discard brake shoes. Clean all parts for reuse. Found s cams to have excessive movement. Replace s cam bushes and shims. Refit hub with new wheel seal and set pre load. Fit new brake shoes. Refit new brake drums. Refit wheels and tension. Replace water filter and heater tap as was leaking. Replace strip light on rear of cab as was not operational. Top up coolant.				
Labour	5	100.00	10%	500.00
KSMA3124707QP - Brake Shoes	2	182.62	10%	365.24
Drive axle gasket	2	8.40	10%	16.80
Drive Wheel Seal	2	50.60	10%	101.20
P54-1282-003 - Strip Light	1	135.87	10%	135.87
Heater Tap	1	38.71	10%	38.71
Lightweight Drive Brake Drums	2	210.00	10%	420.00
20LTR Castrol Coolant	1	175.00	10%	175.00

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	1,752.82
Total GST 10%	175.28
Total	1,928.10
Less amount paid	1,928.10
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Sept 2026**	**5 Aug 2026**	**INV-3119**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC 1,180215Km's Carry out A2 service and check over as per tick sheet Top up engine oil 7.5 ltrs Replace cab shocks as were leaking.				
Labour	5.5	100.00	10%	550.00
Grease cartridge	1	18.50	10%	18.50
Travel Km's	55	1.00	10%	55.00
12018006 - Cab shock	2	293.74	10%	587.48

Subtotal	1,210.98
Total GST 10%	121.10
Total	1,332.08
Less amount paid	1,332.08
Amount due	**$0.00**

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
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Tax Invoice



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0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Oct 2026**	**16 Sept 2026**	**INV-3200**	**XN75PC**

View online

Description	Quantity	Price	Tax	Amount
XN75PC. 1198544KM. Carry out B Service and check over as per tick sheet. Carry out ad blue flushes and override tests. Remove and replace steering shaft. Remove and replace LHS steer wheel seal as was leaking.				
Labour				
Travel	55	1.00	10%	55.00
Enviro Levy	1	25.00	10%	25.00
Grease Cartridge	1	18.50	10%	18.50
35066 - Steer Wheel Seal	1	43.80	10%	43.80
Hub Cap Gasket	1	5.84	10%	5.84
400-15546 Slip Shaft Kenworth T610 2017 (Mod Dog Bone)	1	1,827.00	10%	1,827.00
Freight	1	29.00	10%	29.00

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	2,004.14
Total GST 10%	200.41
Total	2,204.55
Less amount paid	2,204.55
Amount due	**$0.00**