

START DATE:	3-1-23
END DATE:	14-4-23

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	2127804
REGO	85108-5
FLEET NO.	
VEHICLE	B Trailer

DEPARTMENT	TRANS PD
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MECHANIC	5/10/72
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REPAIRS / FAULTS

SERVICE

LANDING LOG REPAIRS

COMPLETE BRAKE COMPONENT REPAIRS

OIL TO GREASE LUBRICATION TO HUB BEARINGS.

FRIDGE MOTOR SERVICE

ENGINE HR # 30546

FRIDGE MOTOR

S/B-230

TOTAL HR # 31166

[illegible]

RECORD OF REPAIRS

START DATE:	31-1-23
END DATE:	31-1-23

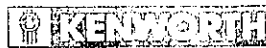
REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	214832
REGO	85107-S
FLEET NO.	
VEHICLE	B-TRA/102 -

DEPARTMENT	TRANSPORT
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MECHANIC	JERRY
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[illegible][illegible]


GRAHAM THOMSON MOTORS


SHEPPARTON TRUCK CENTRE PTY. LTD.
A.C.N. 147 859 210 A.B.N. 92 147 859 210
CNR. DOYLES & NEW DOOKIE ROADS
PO BOX 6116 SHEPPARTON VIC 3632
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

29948 EIH

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 23/11/22	Document Number: 524060
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P		Reg No. 85106S	Stock No. T35144	Advisor COREY SEIGEL	Terms 30
		Current Kms 138660 km	Body No. 082055	Wty Start Date .	Wty Expiry Date
		Vehicle Identification Number 6F80000000B082055		Build Date 01/12	Compliance Date
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS	Engine Number .		Selling Dealer	Delivery Date
Driver Name	Driver Phone	PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No. TBA
Card No. 53072	Home No. 04 1079 4716	Vehicle Description MAXICUBE TRAILER (B)			Body Type (B)
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model DFT	Colour WHITE	Sale Kms	Ext Wty Type
Email Address accountstransport@jeftomson.com		Booked 23/11/22 08:00AM	Required 23/11/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM

m Typ Work Description

1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

Labour	Operation	Amount
TRAILER SERVICE	TSVC	140.00
Sundry	Qty Code	Amount
Lmx Grease	1.00 KWG6	10.73
Total Item 1		150.73

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount
15.29
Total Sublet
15.29

Total Costs

Total Invoice (excluding GST)	166.02
Total Goods & Services Tax	16.60
Total Round Off	-0.02
Total Invoice (including GST)	182.60

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
53072	524060	23/11/22	CHR	182.60

Next Service Details

Your NEXT SERVICE is due at 0 Kms or on 22/05/2023, whichever comes first.
 Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
 You were served by MAREE LUCAS MAREE LUCAS

Our services comes with gauarantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled;
 .to cancel your service contract with us, and .to a refund for the unused portion, or to compensation for its reduced value.

You are also entitled to choose a refund or replacemnt for major failures with goods. If a failure with the goods or services does not amount to major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain refund of any unused portion. You are also entitled to be compensated for any other reasonably foreseeable loss or damage from the foreseeable loss or damage from a failure in the goods or service.

RECORD OF REPAIRS

START DATE:	3-10-22
END DATE:	3-10-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	2101090
REGO	85107-S
FLEET NO.	
VEHICLE	B7P4L22 VAN

DEPARTMENT	Transport
MECHANIC	Joffrey

	REPAIRS / FAULTS
	SERVICE
FRICTION MOTOR	ENGINE HR# 29554 TOTAL HR# 30060

[illegible]

RECORD OF REPAIRS

START DATE:	30-8-22
END DATE:	30-5-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	208326
REGO	85-107-S
FLEET NO.	
VEHICLE	B-Trial L-2

DEPARTMENT	TRANSPORT
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MECHANIC	JOPTZ
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REPAIRS / FAULTS

ENGINE MOTOR SERVICE

TOTAL HR # 29849

ENGINE HR # 29344

FAULTY BATTERY

[illegible]

**GRAHAM THOMSON MOTORS**

SHEPPARTON

SHEPPARTON TRUCK CENTRE PTY. LTD.
 A.C.N. 147 859 210 A.B.N. 92 147 859 210
 CNR DOYLES & NEW DOOKIE ROADS
 PO BOX 6116 SHEPPARTON VIC 3632
 PHONE: (03) 5821 3977 FAX: (03) 5821 9547

28970E/H

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 07/07/22	Document Number: 522565
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		85107S	T35144	ADRIAN WOJCIK	30
22-30 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		22059068km	082055	.	.
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number	Build Date	Compliance Date	
		6F80000000B082055	01/12		
Contact No. Today	Contact Today	Engine Number	Selling Dealer	Delivery Date	
0358 299 446	JEFTOMSON TRANS	.			
Driver Name	Driver Phone	PP#	PPP	Fleet No.	Order No.
		CLOY/A02606	DCODE/1223110		TBA
Card No.	Home No.	Vehicle Description		Body Type	
53072	04 1079 4716	MAXICUBE TRAILER (B)		(B)	
Mobile No.	Work No.	Model	Colour	Safe Kms	Ext Wty Type
0358 299 446	03 5829 9200	DFT	WHITE		
Email Address	Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM	
accountstransport@jeftomson.com	08/07/22 08:00AM	08/07/22 04:30PM			

Type Work Description

1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

Labour

TRAILER SERVICE

Sundry

Lmx Grease

Operation

TSVC

Qty Code

1.00 KMG6

Amount

140.00

Amount

10.73

Total Item 1 150.73**2 R S CAM TUBE LOOSE**

P: REAR S CAM TUBE TO BE WELDED

C: CRACKED WELDS

R: CLEANED TUBE AND WELDED BACK INTO PLACE.

Labour

S CAM TUBE LOOSE

Operation

Amount

70.00

Total Item 2 70.00**3 R RHR SHOCKER U/S**

P: RHR SHOCKER TO BE REPLACED

C: SHOCKER U/S

R: REMOVED AND REPLACED SHOCKER AS REQUIRED.

Labour

RHR SHOCKER U/S

Parts

(F1) Shock Absorber-Ht300

Operation

Qty Num/Ref

1 K*S-21699

Unit Price

182.63

Amount

105.00

Amount

182.63

Total Item 3 287.63**Sublet**

(R2) CONSUMABLES/ENVIRO LEVY

Amount

15.29

Total Sublet 15.29**Total Costs**

Total Invoice (excluding GST)

523.65

Total Goods & Services Tax

52.37

Total Round Off

-0.02

Total Invoice (including GST)**576.00****Payment Details**

SubAcct	Ref No.	Date	Detail
53072	522565	07/07/22	CHR

Amount Due

576.00

Continued Over

Our services comes with gauarantess that cannot be excluded under the Australian Consumer Law. For major failures with service, you are entitled;
 .to cancel your service contract with us, and .to a refund for the unused portion, or to componsation for its reduced value.

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**GRAHAM THOMSON MOTORS**

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SHEPPARTON TRUCK CENTRE PTY. LTD.
A.C.N. 147 859 210 A.B.N. 92 147 859 210
 CNR. DOYLES & NEW DOOKIE ROADS
 PO BOX 6116 SHEPPARTON VIC 3632
 PHONE: (03) 5821 3977 FAX: (03) 5821 9547

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 07/07/22		Document Number: 522565	
Customer Details		Reg No.	Stock No.	Advisor	Terms		
JEFTOMSON TRANSPORT P/L		85107S	T35144	ADRIAN WOJCIK	30		
22+30 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date		
SHEPPARTON VIC 3630		0	082055	.			
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number		Build Date	Compliance Date		
		6F80000000B082055		01/12			
Contact No. Today	Contact Today	Engine Number		Selling Dealer	Delivery Date		
0358 299 446	JEFTOMSON TRANS	.					
Driver Name	Driver Phone	PP#	PPP	Fleet No.	Order No.		
		CLOY/A02606	DCODE/1223110		TBA		
Ccard No.	Home No.	Vehicle Description			Body Type		
53072	04 1079 4716	MAXICUBE TRAILER (B)			(B)		
Mobile No.	Work No.	Model	Colour	Sale Kms	Ext Wty Type		
0358 299 446	03 5829 9200	DFT	WHITE				
Email Address		Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM		
accountstransport@jeftomson.com		08/07/22 08:00AM	08/07/22 04:30PM				

Next Service Details

Your NEXT SERVICE is due at 0 Kms or on 03/01/2023, whichever comes first.
 Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
 You were served by MAREE LUCAS MAREE LUCAS

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 refund of any unused portion. You are also entitled to be compensated for any other reasonably forseeable loss or damage from the foreseeable loss or damage from a
 failure in the goods or service.

START DATE:	24-5-22
END DATE:	24-5-22

KMS/HOURS	2045025
REGO	851075
FLEET NO.	
VEHICLE	B-TRAILOR - VAN

REPAIR REQUEST NO:	
(IF APPLICABLE)	

DEPARTMENT	Transport
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MECHANIC	Jeffrey
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REPAIRS / FAULTS

LANDING LEE BOND
DAMAGE/BROKEN TRAILER FRAME REPAIR;
REPAIR DAMAGE WIRES/WIRES

[illegible]



GRAHAM THOMSON MOTORS



SHEPPARTON

SHEPPARTON TRUCK CENTRE PTY. LTD.
A.C.N. 147 859 210 A.B.N. 92 147 859 210
CNR. DOYLES & NEW DOOKIE ROADS
PO BOX 6116 SHEPPARTON VIC 3632
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

28739 Eng HRS

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 05/05/22	Document Number: 521750
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		85107S	T35144	RYAN HEWISH	30
22-30 WHEELER STREET		Current Klms	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		0 2036432km	082055	.	
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number	Build Date	Compliance Date	
		6F80000000B082055	01/12		
Contact No. Today	Contact Today	Engine Number	Selling Dealer	Delivery Date	
0358 299 446	JEFTOMSON TRANS	.			
Driver Name	Driver Phone	PP#	PPP	Fleet No.	Order No.
		CLOY/A02606	DCODE/1223110		TBA
Card No.	Home No.	Vehicle Description		Body Type	
53072	04 1079 4716	MAXICUBE TRAILER (B)		(B)	
Mobile No.	Work No.	Model	Colour	Sale Klms	Ext Wty Type
0358 299 446	03 5829 9200	DFT	WHITE		
Email Address	Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM	
accountstransport@jeftomson.com	04/05/22 08:00AM	04/05/22 04:30PM			

Typ Work Description

1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

Labour	Operation	Amount
TRAILER SERVICE	TSVC	133.00
Sundry	Qty Code	Amount
Lmx Grease	1.00 KWG6	10.73
Total Item 1		143.73

2 SCAM TUBES LOOSE

P: S CAM TUBES ON RHR AND RHM TO BE WELDED

C: BROKEN WELDS

R: CLEANED TUBES, AND REWELDED IN PLACE,, PAINTED.

Labour	Operation	Amount
SCAM TUBES LOOSE		199.50
Total Item 2		199.50

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount
15.29
Total Sublet 15.29

Total Costs

Total Invoice (excluding GST)	358.52
Total Goods & Services Tax	35.85
Total Round Off	-0.02
Total Invoice (including GST)	394.35

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
53072	521750	05/05/22	CHR	394.35

Next Service Details

CRACKS AROUND LANDING LEGS

CRACKS AT FRONT AXLE.

Your NEXT SERVICE is due at 0 Klms or on 01/11/2022, whichever comes first.

Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.

You were served by MAREE LUCAS MAREE LUCAS

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START DATE:	29-3-22
END DATE:	29-3-22

KMS/HOURS	2018152
REGO	85107-S
FLEET NO.	
VEHICLE	B-TAILOR VAN

REPAIR REQUEST NO:	
(IF APPLICABLE)	

DEPARTMENT	Transport
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MECHANIC	SOFFER
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[illegible][illegible]



Tax Invoice SI-130648

Southern States Group

Po Box 22

ALTONA NORTH 3025

Phone: 03 8689 7111

Fax: 03 8689 7112

Website: www.ssgroup.com.au

ABN 83 061 204 073

AU00306

Bill to :

Jeffthomson Transport
22-30 Wheeler Street
Shepparton, VIC
3630
Australia

Ship to :

Jeffthomson Transport
Annette
22-30 Wheeler Street
Shepparton, VIC
3630
Australia

Date : 14. February 2022

Customer ID : 10350

Customer PO No. :

Customer Referen:

Unit Description : SB-330 Diesel Trailer Unit

Fleet Code : VANB5

Reg No. : 85107-S

Engine Hours : 28,221

Electrical Hours :

Total Hours : 28,713

Correction:

Unit booked into workshop on report of not cooling.

Inspected & found no gas in unit.

Found unit to be leaking from discharge clamp & worn through pipe.

Remove worn pipework & fit new piece.

Remove & fit new vibrasorber as required.

Install new clamps as required.

Perform refrigeration service as required.

Worn drier removed & new installed.

Pre-trip performed to Thermo King factory standard, all ok.

Perform Unit PMC service to TK routine spec.

Carry out PMA pre-trip inspection.

Install refrigeration gauges and run in heat for 10 mins. Perform low side pump down. Drain compressor oil, inspect and report on condition.

Remove & Replace compressor oil filter and system drier.

Replace compressor oil to TK specifications.

Evacuate compressor to 500 microns.

Open low side of compressor and start unit. Check and report on clutch condition. Carry out unit calibration. Check air switch as required.

Reset service hour meter. Update service decal.

Wipe down unit and clean worksite.

Perform Unit PMA service to TK routine spec.

Inspect unit alarm codes.

Inspect all fluids, refrigerant and belt condition.

Check exhaust system, status light, return air for restrictions, radiator/condenser coil.

Inspect throttle solenoids/linkages.

Check clock/date, compressor coupling bushes,

Payment Terms : Last Day of Next Month

Due Date : 31/03/22

Sales Person : Cheyne Lind

Page : 1

Object No. : ES0005334

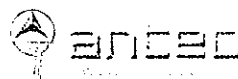
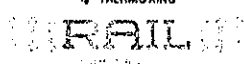
Serial No. : 6001100195

VIN No. :

Work Order : WO-163051

Date Started : 09/02/22

Date Completed : 14/02/22





Tax Invoice SI-130648

Southern States Group

Po Box 22

ALTONA NORTH 3025

Phone: 03 8689 7111

Fax: 03 8689 7112

Website: www.ssgroup.com.au

ABN 83 061 204 073

AU00306

Bill to :

Jeffthomson Transport

22-30 Wheeler Street

Shepparton, VIC

3630

Australia

Ship to :

Jeffthomson Transport

Annette

22-30 Wheeler Street

Shepparton, VIC

3630

Australia

Date : 14. February 2022

Customer ID : 10350

Customer PO No. :

Customer Referen:

Unit Description : SB-330 Diesel Trailer Unit

Fleet Code : VANB5

Reg No. : 85107-S

Engine Hours : 28,221

Electrical Hours :

Total Hours : 28,713

engine mounts, defrost drains, coolant hose/clamps

Check amps, rpm, water temp (power lead/plugs,

electric stand-by operation - if applicable)

Checked battery terminals, battery hold down

clamp, wiring for loose/chaffed.

Inspect idlers/fan shafts for leaks/noise.

Inspect/report on cleanliness of body floor.

Ensure unit Stops/Starts on Cycle Sentry.

Ran unit in all modes of operation.

Inspect for loose or missing hardware.

Ran unit through Self-Test Pretrip mode.

Wipe down unit and clean worksite.

Report on any further repairs required.

Payment Terms : Last Day of Next Month

Due Date : 31/03/22

Sales Person : Cheyne Lind

Page : 2

Object No. : ES0005334

Serial No. : 6001100195

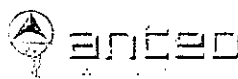
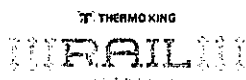
VIN No :

Work Order : WO-163051

Date Started : 09/02/22

Date Completed : 14/02/22

Reference	Description	Qty	Unit Price	Net
2030513	Oil Comp 1L Solest 35	4	88.77	355.08
610600	Filter-Drier	1	119.42	119.42
910372	Clamp Tube	1	17.48	17.48
910373	Clamp Tube	4	11.12	44.48
BROWN TIP	BROWN TIP SOLDER STICK	1	13.33	13.33
667800	Filter Oil Compressor	1	233.27	233.27
R404A	Refrigerant 404A	7.5	46.80	351.00
555920	U Bolt Eec	1	17.75	17.75
C	Consumables	1	25.00	25.00
EL	Environmental Levy	1	10.00	10.00
WU	Wash Unit	1	10.00	10.00



RECORD OF REPAIRS

START DATE:	30-12-21
END DATE:	30-12-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	199815
REGO	85107-S
FLEET NO.	
VEHICLE	B-TNA162

DEPARTMENT	transport
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MECHANIC	✓ OFFER
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REPAIRS / FAULTS

Fridge Motor Service

Fridge Motor total hr# 28542

Fridge hr# 28063

[illegible]

START DATE:	9-11-21
END DATE:	9-11-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1981.159/27828
REGO	85107-S
FLEET NO.	
VEHICLE	B-Van

DEPARTMENT	Transport
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MECHANIC	Cody
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[illegible][illegible]

START DATE:	15-9-21
END DATE:	16-9-21

KMS/HOURS	1,966,328
REGO	85107-S
FLEET NO.	
VEHICLE	B-Van

REPAIR REQUEST NO: (IF APPLICABLE)	
---------------------------------------	--

DEPARTMENT	Transport
MECHANIC	Cody

[illegible][illegible]

START DATE:	20/7/21
END DATE:	20/7/21

KMS/HOURS	27,006
REGO	85107-5
FLEET NO.	
VEHICLE	Sh - 230

MECHANIC	Cody
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[illegible]

START DATE:	20/7/21
END DATE:	20/7/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1934 106
REGO	85107-S
FLEET NO.	
VEHICLE	maxcube

DEPARTMENT	Transport
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MECHANIC	Cody
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REPAIRS / FAULTS

Front airbag fitting
air tank bung leak
Rego plate light missing cover

trailer Service

[illegible]

RECORD OF REPAIRS

START DATE:	28/05/21
END DATE:	3/06/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1905238
REGO	85107-S
FLEET NO.	
VEHICLE	B-TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	JAPPY
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REPAIRS / FAULTS
BRAKE REPAIR
TRAILER PWA SUCROT REPAIR

PARTS AND MATERIALS		
QTY	PART NUMBER	DESCRIPTION
6		BRAKE SHOE KIT
6		BRAKE DRUM
3		LA S CAM
3		RA S CAM
6		S CAM SHAFT SEAL
6		S CAM ORWA
6		S CAM PIPE
6		HUB SEAL
6	8009	GASKET
1		TRAILER PWA
1		GREASE
1		HUB OIL
8		S-CAM PIPE GREASE NIPPLE

START DATE:	25-3-21	REPAIR REQUEST NO:	
END DATE:	25-3-21	(IF APPLICABLE)	
KMS/HOURS	1,862,790 km E/Hrs 26226	DEPARTMENT	transport
REGO	85107.5	MECHANIC	clint
FLEET NO.			
VEHICLE	B' VAN		

[illegible][illegible]

START DATE:	21-1-21
END DATE:	21-1-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	25792
REGO	85167-S
FLEET NO.	
VEHICLE	fridge motor

DEPARTMENT	Transport
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MECHANIC	Cody
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	REPAIRS / FAULTS
1	Belts slightly worn, coolant low, refrigerant sight glass ball not moving
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[illegible]

START DATE:	19.1.21
END DATE:	19.1.21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,918,105
REGO	85107-S
FLEET NO.	
VEHICLE	

DEPARTMENT	Transport
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MECHANIC	Cody
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REPAIRS / FAULTS

trailer plug, 2 leaking booster air lines, front left axle cracked, fridge motor service due, interior lights not working, R/H front shock loose, R/H rear shock loose, weeping middle right hub

[illegible]

START DATE:	19/1/21
END DATE:	19/1/21

REPAIR REQUEST NO: (IF APPLICABLE)	4323
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KMS/HOURS	
REGO	85107-S
FLEET NO.	
VEHICLE	B-VAN

DEPARTMENT	TRANSPORT
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MECHANIC	
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[illegible][illegible]

RECORD OF REPAIRS

START DATE:	11/11/20
END DATE:	12/11/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1776314
REGO	85-107-S
FLEET NO.	
VEHICLE	B-TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	<i>Joppy</i>
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REPAIRS / FAULTS

EXCESSIVE PLAY ON HT MIDDLE AND REAR HUBS
S-CAM PIPE NEEDED TO BE WELDED.

[illegible]

START DATE:	10/11/20
END DATE:	10/11/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1776314
REGO	85-107-S
FLEET NO.	
VEHICLE	B TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	<i>Saffo</i>
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REPAIRS / FAULTS

BATTERY terminal clamp

[illegible]

**GRAHAM THOMSON MOTORS**

SHEPPARTON

SHEPPARTON TRUCK CENTRE PTY. LTD.
 A.C.N. 147 859 210 A.B.N. 92 147 859 210
 CNR. DOYLES & NEW DOOKIE ROADS
 PO BOX 6116 SHEPPARTON VIC 3632
 PHONE: (03) 5821 3977 FAX: (03) 5821 9547

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 17/09/20		Document Number: 515864	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630				Reg No. 85107S	Stock No. T35144	Advisor AARON CORDY	Terms
				Current Kims 1744607	Body No. 082055	Wty Start Date	Wty Expiry Date
				Vehicle Identification Number 6F80000000B082055		Build Date 01/12	Compliance Date
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS	Engine Number	Selling Dealer	Delivery Date		Order No. TBA	
Driver Name	Driver Phone	Driver Email Address	Fleet No.	Body Type (B)		Ext Wty Type	
Card No. 53072	Home No. 04 1079 4716	Vehicle Description MAXICUBE TRAILER (B)		Sale Kims		Ext Wty Exp Date	
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model DFT	Colour WHITE	Required		Ext Wty Exp KM	
Email Address accountstransport@jeftomson.com		Booked 16/09/20 08:30AM	Required 16/09/20 02:00PM				

Item Typ Work Description

1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

- Completed trailer service

Labour

TRAILER SERVICE

Sundry

Lmx Grease

Operation

TSVC

Qty Code

1.00 KWG6

Amount

128.00

Amount

12.69

Total Item 1

140.69

2 R EXTRA REPAIRS

GTM carried out the following miscellaneous repairs

- Tightened all loose shockers

- Washed and roadtested

Labour

EXTRA REPAIRS

Operation

EXTRA

Amount

64.00

Total Item 2

64.00

Total Costs

Total Invoice (excluding GST)

204.69

Total Goods & Services Tax

20.47

Total Round Off

-0.01

Total Invoice (including GST)

225.15

Payment Details

SubAcct	Ref No.	Date	Detail
7661	515864	17/09/20	CASH SALES

Amount Due

225.15

Next Service Details

Your NEXT SERVICE is due at 1744607 Kims or on 16/03/2021, whichever comes first.

Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.

You were served by AARON CORDY

Our services comes with guauraness that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled;
 .to cancel your service contract with us, and .to a refund for the unused portion, or to componsation for its reduced value.
 You are also entitled to choose a refund or replacemnt for major failures with goods. If a failure with the goods or services does not amount to major failure, you are
 entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain
 refund of any unused portion. You are also entitled to be compensated for any other reasonably forseeable loss or damage from the foreseeable loss or damage from a
 failure in the goods or service.

