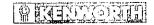
START DATE:	13-11-23	REPAIR REQUEST NO:
END DATE:	13-11-23	(IF APPLICABLE)
KMS/HOURS	226112	
REGO	55/07-0	DEPARTMENT MANS PORT
FLEET NO.		
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START DATE:	3-1-23		REPAIR REQUEST NO:	
END DATE:	19.4.00		(IF APPLICABLE)	
KMS/HOURS	2177804	,	•	
REGO	<- AUTS		DEPARTMENT	JUNE CO
FLEET NO.		1/4 1		, , ,
VEHICLE	3 Trailer	VAN	MECHANIC	Del 127
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START DATE: 31-1-23	REPAIR REQUEST NO:	
END DATE: 31 -1-23	(IF APPLICABLE)	
1000110110		
KMS/HOURS 214832		
REGO 85107-5	DEPARTMENT TRAJE	FORT
FLEET NO.		<del>/</del>
VEHICLE B-TRAILOR - VAN	MECHANIC JOFT	BY
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REPAIRS / FA	ULTS	
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	PARTS AND MATERIALS						
QTY	PART NUMBER	DESCRIPTION					
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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

79948 EIH

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice	CUSTOMER COPY	Date:	23/11/22	Document Number:	524060
Customer Details	SPORT P/L	Reg No. 85106S	Stock No. T35144	Advisor COREY SEIGEL	Terms 30
	STREET 3630	Current Kims	Body No. 082055	Wty Start Date	Wty Expiry Date
Account: JEFTO		Vehicle Identification Num 6F800000	ber	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	CLOY/A0260	PPP 6 DCODE/1223110	Fleet No.	Order No. TBA
Ccard 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 Kims	Ext Wty Type
Email Address accountstransport@jeftom	son.com	Booked 23/11/22 08:00AM	Required 23/11/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM

Typ Work Description

Sublet

#### TRAILER SERVICE

Carried out trailer service as per attached schedule

(R2) CONSUMABLES/ENVIRO LEVY

Labour TRAILER SERVICE Sundry Lmx Grease

Operation TSVC Qty Code 1.00 KWG6

Amount 140.00 Amount 10.73 150.73

Amount 15.29

Total Sublet 15.29

Total Item 1

Total Costs

166.02 Total Invoice (excluding GST) Total Goods & Services Tax 16.60 Total Round Off -0.02 182 Ĭ ĞÕ Total Invoice (including GST)

Payment Details

Ref No. SubAcct 53072 524060

Date 23/11/22 Detai1

CHR

Amount Due 182.60

#### Next Service Details

Your NEXT SERVICE is due at 0 Klms 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 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.

START DATE:	3-10-22		REPAIR REQUEST NO:	
END DATE:	3-10-22		(IF APPLICABLE)	
	10000	٦		••
KMS/HOURS	2101090			
REGO	85107-5		DEPARTMENT	Just Sold
FLEET NO.		],		
VEHICLE /	3-11241 LER	VAN	MECHANIC	JOFTRY
		REPAIRS / FAI	JLTS	
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7070 HR# 30060

		PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
		Enoose
4	521699	SHOOK 13 SON BER
5	3/4 × 3	Bou
5	3/4	NYLOC NUT
5	3/4 × 3.5	BOUT
	30/30 JONE	BUAKE BOSTON
		F/F Coupling
		MIF COUPLING.
		FILE PIN
4	HS010	HOSE Cump
•		

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# **RECORD OF REPAIRS**

START DATE:	36.8-22		REPAIR REQUEST NO:		-
END DATE:	30-5-22		(IF APPLICABLE)		
KMS/HOURS	208326				
REGO	85-107-5		DEPARTMENT	TOLANS	20127
FLEET NO.		,		* -	ļ
VEHICLE	p-Trial Len	VA-	MECHANIC	JOPT	

REPAIRS / FAULTS	
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MA He # 29849	
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	PA	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
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#### **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

BANK DETAILS: NAB 083-764 189430118

28970 E/H

Service TAX Invoice	CUSTOMER COPY	Date:	07/07/22	Document Number:	522565
Customer Details JEFTOMSON TRAN 22-30 WHEELER	SPORT P/L	Reg No. 85107S	Stock No. T35144	Advisor ADRIAN WOJCIK	Terms 30
SHEPPARTON VIC		© 2059068km	Body No. 082055	Wty Start Date	Wty Expiry Date
Account: JEFTO	MSON TRANSPORT P	Vehicle Identification Numb	ÖB082055	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/A0260	РРР 6 DCODE/1223110	Fleet No.	Order No. TBA
Ccard 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	Sate Kims	Ext Wty Type
Email Address accountstransport@jeftom:	son.com	Booked 08/07/22 08:00AM	Required 08/07/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM

#### 1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

Labour TRAILER SERVICE Sundry Lmx Grease

Operation TSVC Qty Code 1.00 KWG6

Amount. 140.00 Amount 10.73

Total Item 1

150.73

#### 2 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

1 K\*S-21699

Qty Num/Ref

Unit Price

105.00 Amount 182.63

Amount

182.63 Total Item 3

287.63 Amount

#### Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Total Sublet

15.29 15.29

#### Total Costs

Total Invoice (excluding GST) Total Goods & Services Tax

523.65 52.37 -0.02

Total Round Off Total Invoice (including GST)

576.00

#### Payment Details SubAcct

53072

Ref No. 522565

Date 07/07/22 Detail CHR

Amount Due 576.00

Continued Over

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 componsation for its reduced value.

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#### **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

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice	CUSTOMER COPY	Date:	07/07/22	Document Number:	522565
Customer Details  JEFTOMSON TRAN 22+30 WHEELER	SPORT P/L	Reg No. 85107S	Stock No. T35144	Advisor ADRIAN WOJCIK	Terms 30
SHEPPARTON VIC Account: JEFTO	3630	Current Klms	Body No. 082055	Wty Start Date	Wty Expiry Date
		Vehicle Identification Numb	OB082055	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/A0260	6 DCODE/1223110	Fleet No.	Order No. TBA
Ccard 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	Cotour WHITE	Sale Kims	Ext Wty Type
Email Address accountstransport@jeftom	son.com	Booked 08/07/22 08:00AM	Required 08/07/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM

#### Next Service Details

Your NEXT SERVICE is due at 0 Klms 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 MARKE 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 componsation for its reduced value.

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START DATE:	24-5-22		REPAIR REQUEST	NO:
END DATE:	24-5-22	-	(IF APPLICABLE	
	<u> </u>	_		
KMS/HOURS	2045025	]		
REGO	85107-5	1	DEPARTMENT	TRANSPORT
FLEET NO.				/ /
VEHICLE	B-TRAILEZ-	VAN	MECHANIC	10APRIL
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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

28739 ENG MRS

Service TAX Invoice	CUSTOMER COPY	Date:	05/05/22	Document Number:	521750
Customer Details JEFTOMSON TRAN	SPORT_P/L	Reg No. 85107S	Stock No. T35144	Advisor RYAN HEWISH	Terms 30
SHEPPARTON VIC		Current Klms 0 2036432km	воdy No. 082055	Wty Start Date	Wty Expiry Date
Account: JEFTO	MSON TRANSPORT P	Vehicle Identification Number 6F800000		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/A0260	PPP DCODE/1223110	Fleet No.	Order No. TBA
Ceard 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 Kims	Ext Wty Type
Email Address accountstransport@jeftom	son.com	Booked 04/05/22 08:00AM	Required 04/05/22 04:30PM	Ext Wly Exp Date	Ext Wty Exp KM

Typ Work Description

#### TRAILER SERVICE 1 R

Carried out trailer service as per attached schedule

Labour TRAILER SERVICE Sundry

Lmx Grease

Operation TSVC Qty Code 1.00 KWG6

133.00 Amount 10.73 Total Item 1 143.73

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 SCAM TUBES LOOSE Operation

Amount 199.50

Total Item 2

199.50

Amount

Sublet

2

(R2) CONSUMABLES/ENVIRO LEVY

Total Sublet

Amount 15,29 15.29

Total Costs

Total Invoice (excluding GST) Total Goods & Services Tax Total Round Off Total Invoice (including GST)

358.52 35.85 394<sup>-0.02</sup>

Payment Details

SubAcct 53072 521750

Ref No.

Date 05/05/22 Detail

Amount Due

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

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 componsation for its reduced value.

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START DATE:	29-3-22	REPAIR REQUEST NO:	
END DATE:	29-3-22	(IF APPLICABLE)	
KMS/HOURS	2018152		
REGO	85107-5	DEPARTMENT	TRANSPORT
FLEET NO.		***	
VEHICLE	Birmilon VAN	MECHANIC	J019-12-1
		-11	<del>//-/</del>
	REPAIRS / FA	AULTS	
	Servico		
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	PARTS AND MATERIALS				
QTY	PART NUMBER	DESCRIPTION			
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Bill to:

Jefthomson Transport 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. Engine Hours : 85107-S

**Electrical Hours** 

28,221

**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 requried

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

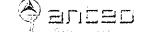
for restrictions, radiator/condenser coil.

Inspect throttle solenoids/linkages.

Check clock/date, compressor coupling bushes,

THERMO KING







Tax Invoice SI-130648

Po Box 22

ALTONA NORTH

Southern States Group

3025 03 8689 7111

Phone: Fax:

03 8689 7112

Website:

www.ssgroup.com.au

ABN

83 061 204 073

AU00306

Ship to:

Jefthomson Transport

Annette

22-30 Wheeler Street

Shepparton, VIC

3630

Australia

Payment Terms : Last Day of Next Month

Due Date

: 31/03/22

Sales Person

: Cheyne Lind

Page

: 1

Object No.

: ES0005334 : 6001100195

Serial No. VIN No

: WO-163051

Work Order Date Started **Date Completed** 

: 09/02/22

: 14/02/22



Bill to:

Jefthomson Transport 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.

#### Tax Invoice

SI-130648

Southern States Group

Po Box 22

ALTONA NORTH

3025

Phone:

03 8689 7111

Fax:

03 8689 7112

Website: ABN

www.ssgroup.com.au 83 061 204 073

AU00306

Ship to:

Jefthomson Transport

Annette

22-30 Wheeler Street

Shepparton, VIC

3630

Australia

Payment Terms : Last Day of Next Month

Due Date

: 31/03/22

Sales Person Page

: Cheyne Lind : 2

Object No.

: ES0005334

Serial No.

: 6001100195

VIN No

Work Order **Date Started** 

**Date Completed** 

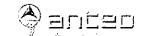
: WO-163051

: 09/02/22 : 14/02/22

Referei	nce Description	
•	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 Selt-Test Pretrip mode. Wipe down unit and clean worksite. Report on any further repairs required.	

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
С	Consumables	1	25.00	25.00
EL	Environmental Levy	1	10.00	10.00
WU	Wash Unit	1	10.00	10.00









Bill to:

Jefthomson Transport 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 : 85107-S

Reg No. Engine Hours

28,221

**Electrical Hours** 

Total Hours

28,713

Reference

Description

Remittance Information

This Transaction is subject to our

"Terms and Conditions of Business"

Please note our BSB has recently changed:

SB:083-437 Account:685826285

Tax Invoice

SI-130648

**Southern States Group** 

Po Box 22

ALTONA NORTH

3025

Phone:

03 8689 7111 03 8689 7112

Fax: Website:

www.ssgroup.com.au

ABN

83 061 204 073

AU00306

Ship to:

Jefthomson Transport

Annette

22-30 Wheeler Street

Shepparton, VIC

3630

Australia

Payment Terms : Last Day of Next Month

Due Date

: 31/03/22

Sales Person

: Cheyne Lind

Page

: 3

Object No.

: ES0005334

Serial No.

: 6001100195

VIN No

Work Order

: WO-163051

Date Started

: 09/02/22

**Date Completed** 

: 14/02/22

Qty Unit Price

Net

**Total Parts** 

1,151,81 620.00

**Total Labour** Total Misc.

45.00

1,816.81

Total GST:

Subtotal:

181.68

Invoice Total:

1,998.49







<del></del>	T 45			
START DATE:	07-10-62		REPAIR REQUEST NO:	
END DATE:	07-01-22		(IF APPLICABLE)	
	- ^			
KMS/HOURS	1998152			_
REGO	85107-5		DEPARTMENT	Teans port
FLEET NO.				└ <i>┤</i>
	3-MAILER - V	لعما	MECHANIC	( Pray
VEHICLE /	7 / · · · · · ·	, 1, -	IVIECHANIC	
	· · · · · · · · · · · · · · · · · · ·	REPAIRS / FAI	II TC	,
	······································	NEPAINS / PA	<u> </u>	
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OTV		ARTS AND MAT		
QTY	PART NUMBER		DESCRIPTION	
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START DATE:	30-12-21		REPAIR REQUEST NO:			
END DATE:	30-12-21		(IF APPLICABLE)			
	1000					
KMS/HOURS	199815					
REGO	R5107-5		DEPARTMENT	propost		
FLEET NO.			-	7		
VEHICLE /2	-MAI LOTZ	VAN	MECHANIC	OPPRY		
			****	- // /		
		REPAIRS / FAL	JLTS			
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Frus6	FRIDGE MATOR -toral MRH 28542					
6.0 4.0 4.0 0.0						
Frans 428063						

	P	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1	11-9342	FUEL P14752
1	11-9182	On Pupper
	11-9300	AIR FILTER
11 UR		ENGINE OIL
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NECOND OF	ILLI AIII			
START DATE:	9-11-21	]	REPAIR REQUEST NO:	
END DATE:	9-11-21		(IF APPLICABLE)	
		- 		
KMS/HOURS		18		
REGO	85107-5	_	DEPARTMENT	Cody
FLEET NO.	12 17	<u> </u>	AATCHAAHC	10.1
VEHICLE	13-Van	_	MECHANIC	cody
	····	REPAIRS / FA	ULTS	
rego light	weaping hub	Seal		
7 /	10	• •		
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	P	ARTS AND MA	ΓERIALS	
QTY	PART NUMBER		DESCRIPTION	
1		rego light	_	
			·	
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START DATE:	15-9-21	REPAIR REQUEST NO:
END DATE:	16-9-21	(IF APPLICABLE)
	<u>,                                    </u>	
KMS/HOURS	1,966,328	
REGO	85107-5	DEPARTMENT Transpri
FLEET NO.		7
VEHICLE	B-Van	MECHANIC Cody
		REPAIRS / FAULTS
nuh Seals.	airbags dec	r seals, landing leg box
	<i>J</i> /	
	****	***************************************

		PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
		hub seal
2		hub gasker
ym		dear Seal
6		Iterdiation sirbage
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START DATE:	20/1/21		REPAIR REQUEST NO:	
END DATE:	20/1/21		(IF APPLICABLE)	
		-		
KMS/HOURS	27,006			
REGO	85107-5	-	DEPARTMENT	transport
FLEET NO.		_		
VEHICLE	Sh = 230		MECHANIC	1 Cody
		REPAIRS / FA	IIITC	
1 1/2		REPAIRS / FA	UL13	
balrs	Arelije a	Serve		·
	precede a	3406	<u> </u>	,
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	Р	ARTS AND MA	TERIALS	
QTY	PART NUMBER		DESCRIPTION	
	11-9182	Oil filter		
1	11 - 9954	Fuel Filte		
1	11-9300	Air filter		
1	780629	belr		
1	781341	: 1		
1	760603	belt		
	780603	belr		
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START DATE:	70/1/21		REPAIR REQUEST NO:		
END DATE:	20/1/21		(IF APPLICABLE)		
		_			
KMS/HOURS	1,934,106				
REGO	85107-5	_[	DEPARTMENT	Transport	
FLEET NO.				Transport	
VEHICLE	Maxicube		MECHANIC	Cody	
		DEDAIDS / FAI			
6.001		REPAIRS / FA	ULIS		
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regu pla	re ugni n	nissing c	crer		
	1 -				
	trailer	Servic	િ	· · · · · · · · · · · · · · · · · · ·	
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	<del> </del>	PARTS AND MAT			
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START DATE:	28/05/21	·	REPAIR REQUEST NO	D:
END DATE:	3/06/21	,	(IF APPLICABLE)	
KMS/HOURS	905238			
REGO	8८107.5		DEPARTMENT	TRANSPORT
FLEET NO.	<b>.</b>			
VEHICLE	B-TRAILER		MECHANIC	igtal
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	BRAICE	POPA	n	
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	MAILER	WK S	SUCKET PET	mee
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	·	PARTS AND MATERIALS
QTY ·	PART NUMBER	DESCRIPTION
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<u>le</u>		BRAKE DRUM
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3		1 CAM
le		3 cam stoff sont
6		5 cam oping
C		3 CAM SHAFT SEAL 5 CAM ORING S CAM PRE
U		Hos Son
U	2009	Conskot
1		Trailer PWG.
1		GINTAST
1		TUB OIL
8		S-CAM PIPE FROMST NIPPU
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START DATE:	25-3-21	]	F	EPAIR REQUEST NO:	
END DATE:	25-3-21			(IF APPLICABLE)	
		THIS	16696		——Lu.,
KMS/HOURS	1,862,790km	Elins 2	16226		
REGO	85107.5	] '		DEPARTMENT	transport
FLEET NO.		1			
VEHICLE	BVAN	1		MECHANIC	Clint
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		REPAIRS	/ FAULT	S	-
Service					
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	F	ARTS AND	MATER	ALS	*
QTY	PART NUMBER	DESCRIPTION			
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START DATE:	21-1-21	REPAIR REQUEST NO:	
END DATE:	21-1-21	(IF APPLICABLE)	
KMS/HOURS	70700		<u> </u>
REGO	25792	<u> </u>	
FLEET NO.	85107-5	DEPARTMENT	Transport
VEHICLE	tridge motor	MECHANIC	Cody
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bolys slishela	<u>t</u>	REPAIRS / FAULTS	
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START DATE:	19-1-21	RI	EPAIR REQUEST NO:	
END DATE:	19-1-21		(IF APPLICABLE)	
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KMS/HOURS	1, 918,105			
REGO	85107-5	Γ	DEPARTMENT	Tari
FLEET NO.		<u> </u>		Transport
VEHICLE			MECHANIC	Co.14
				Loory
		<b>REPAIRS / FAULTS</b>		
trailer dua.	2 leaking boo		nes, from let	+ axle
cracked"		service du	/	- 1
working R	/H from shoc		14 Consider	ghts not
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PARTS AND MATERIALS				
QTY	PART NUMBER	DESCRIPTION		
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RECORD OF	REPAIRS			
START DATE:	19/1/2	DEDAID D	EQUEST NO:	
END DATE:	19/1/21		EQUEST NO:	4323
END DATE:	114/1/21	(IF AF	FLICADELI	7020
KMS/HOURS				
REGO	85107-S	DEPA	RTMENT	MANSPORT
FLEET NO.				$\sim$
VEHICLE	B-VAN	ME	CHANIC	
		REPAIRS / FAULTS		
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***************************************	P	ARTS AND MATERIALS		******
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START DATE:	12/11/20	REPAIR REQUEST NO: (IF APPLICABLE)	
END DATE:	12/4/20	(IF APPLICABLE)	
KMS/HOURS	1776314		
REGO	RC-107-S	DEPARTMENT	ANCPORT
FLEET NO.			
VEHICLE	B-TRAILOR	MECHANIC [ TO	page
			<del>                                      </del>
	REPAIR	S / FAULTS	

REPAIRS / FAULTS	
C-COM PIPE NEED TO DEWELD	REAR HUB
C- CAM PIPE , HERD TO DEWELD.	

		PARTS AND MATERIALS				
QTY	PART NUMBER	DESCRIPTION				
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START DATE:	10/4/20		REPAIR REQUEST NO:	
END DATE:	10/11/20		(IF APPLICABLE)	
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KMS/HOURS	1776314	_		
REGO	2-707-5		DEPARTMENT	MANSPORT
FLEET NO.				1 1
VEHICLE	BTUALGO	[	MECHANIC	( DFF 10)
				- 571
		REPAIRS / FAU		
BA	TIONY TO	50m 100	CLAMP	
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	Р	ARTS AND MATERIALS		
QTY	PART NUMBER	DESCRIPTION		
1		REATIVE CLAMP		
]		NECATIVE CLAMD		
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# G 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

#### 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  Contact No. Today  Contact No. Today		Reg No. 85107S Current Kims 1744607	Stock No. T35144 Body No. 082055	Advisor AARON CORDY Wty Start Date	Terms Wty Expiry Date
		Vehicle Identification Number 6F800000	no.	Build Date 01/12	Compliance Date
0358 299 446 Driver Name	JEFTOMSON TRANS	Engine Number		Selling Dealer	Delivery Date
Ccard No.	Driver Phone	Driver Email Address		Fleet No.	Order No. TBA
53072 Mobile No.	Home No. 04 1079 4716	Vehicle Description MAXICUBE TRAILER	(B)		Body Type (B)
0358 299 446 Email Address	Work No. 03 5829 9200	Model DFT	Colour WHITE	Sale Kims	Ext Wty Type
ccountstransport@jeftoms		Booked 16/09/20 08:30AM	Required 16/09/20 02:00PM	Ext Wty Exp Date	Ext Wiy Exp KM

Itm 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

Amo
64
Total Item 2

Amount 64.00 64.00

Total Costs

Total Invoice (excluding GST)
Total Goods & Services Tax
Total Round Off
Total Invoice (including GST)

204.69 20.47 **225.15** 

Payment Details

SubAcct 7661 Ref No. 515864

Date 17/09/20 Detail CASH SALES

Amount Due

ount Due 225.15

#### Next Service Details

Your NEXT SERVICE is due at 1744607 Klms 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 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 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 failure in the goods or service.

## **RECORD OF REPAIRS**

START DATE:	30/07/20		REPAIR REQU	JEST NO:		
END DATE:	20/07/20		(IF APPLIC			
	1 - 1 - 1	ı	L		<b>.</b>	
KMS/HOURS	1715962					
REGO	85107-5		DEPART	<b>JENT</b>	TRANS	PORT
FLEET NO.					• •	1
VEHICLE	Trailer		MECHA	NIC	JOF	27
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		ARTS AND MA	TERIALS			
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