



TAX INVOICE *OVERDUE

Redland Premium Fruit Pty Ltd

Invoice Date
11 Mar 2024

Invoice Number
INV-0453

Reference
PO-1225

ABN
55 659 650 718

D.C. Truck Maintenance
Pty Ltd
20 Vickers St
KIALLA VIC 3631
AUSTRALIA
dctruckmaintenance@gmail.com
0417 154 545

Description	Quantity	Unit Price	GST	Amount AUD
Contracted Work Monday 4th March: Y29061 YV98CL Carried out trailer services	3.50	100.00	10%	350.00
Consumables	5.00	20.00	10%	100.00
Grease	1.00	11.00	10%	11.00
Contracted Work Tuesday 5th March: YSQ254 Fit gate and uprgiht rollers to hand side of body. Flat batteries, load test batteries to find failed batteries, removed and replaced batteries YSQ262 - Removed engine and transmission From K200. Toyota Forklift 7070: Coolant light on in dash, checked coolant level, very low, topped up coolant.	6.50	100.00	10%	650.00
NI50EN - Neuton Power	2.00	370.50	10%	741.00
Contracted Work Wednesday 6th March: YSQ262 - Traveled to eastfields to get failed engine for parts. Yale Forklift - Forklift overheating, found radiator very low on coolant, topped up coolant level, found radiator blocked, cleaned out radiator and all of engine bay. WFS700 - Driver reported engine brakes not working, inspected for clutch switch not working. 85108.S - Inspected wheel stud reported by tyre fitter.	9.00	100.00	10%	900.00
Contracted Work Thursday 7th March: 85108.S - Traveled to Pogues Rd Bunbartha to orchard. Left hand middle hub cap smashed off. Removed and replaced hub cap, top up oil level. WFS700 - removed and replaced failed switch for engine brakes, adjusted switch 85108.S - Removed wheels from left hand rear, replaced	6.50	100.00	10%	650.00

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: 02/10/23	Document Number: 527448
Customer Details REDLAND PREMIUM FRUIT PTY LTD P.O. BOX 369 MOOROPNA VIC 3629		Reg No. 85108S	Stock No. T38932	Advisor COREY SEIGEL	Terms 30
		Current Kms 0	Body No.	Wty Start Date 30/01/12	Wty Expiry Date
		Vehicle Identification Number 6F80000000B082056		Build Date 01/12	Compliance Date
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS	Engine Number 0	Selling Dealer		Delivery Date
Driver Name	Driver Phone	PP#	PPP DCODE/1223110	Fleet No.	Order No. ENG67131
Ccard No. 12013	Home No.	Vehicle Description FREIGHTER			Body Type
Mobile No.	Work No. 03 5823 8244	Model MAXI	Colour BL	Sale Kms	Ext Wty Type
Email Address accountspayable.ra@redlandfruit.com.au	Booked 25/09/23 08:00AM	Required 25/09/23 04:30PM	Ext Wty Exp Date		Ext Wty Exp KM

Item Typ Work Description

1 R RH REAR SIDE LIGHT BROKEN

P: RH REAR SIDE LIGHT TO BE REPLACED
C: BROKEN
R: REMOVED AND REPLACED LIGHT, WIRED IN TEST OK.

Labour	Operation	Amount
RH REAR SIDE LIGHT BROKEN		53.98
Parts	Qty Num/Ref	Unit Price
(F1) Lamp-Led Red/Amber	1 K*91602BL	17.64
(F1) Terminal Adhesive Single	2 K*56350-1	1.39
	Total Item 1	74.40

2 R REPLACE ALL 6 AIRBAGS AS PERISHED

P: ALL 6 AIRBAGS TO BE REPLACED
C: PERISHED/RWC ITEM
R: SUPPORTED CHASSIS, REMOVED AIRLINES, REMOVED ALL AIRBAGS, FIT NEW AIRBAGS, REFIT LINES, REMOVED CHASSIS SUPPORTS.

Labour	Operation	Amount
REPLACE ALL 6 AIRBAGS AS PERISHED		674.78
Parts	Qty Num/Ref	Unit Price
(F1) Airbag-Hend Ht230	6 K*S-21208	309.37
(F1) Fitting Push To Connect	1 K*VS68PTC-6-4	6.93
	Total Item 2	2537.93

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount
15.29
Total Sublet
15.29

Total Costs

Total Invoice (excluding GST)	2627.62
Total Goods & Services Tax	262.76
Total Invoice (including GST)	2890.38

Payment Details

SubAcct Ref No. Date Detail
53072 527448 02/10/23 CHR

Amount Due
2890.38

Next Service Details

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.
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