

RECORD OF REPAIRS

START DATE:	17-4-23	END DATE:	17-4-23
KMS/HOURS	4091087	REGO	8C108-S
FLEET NO.		VEHICLE	A-774122

First Body

REPAIR REQUEST NO:	(IF APPLICABLE)
DEPARTMENT	MAINTENANCE
MECHANIC	JOSEPH

[illegible][illegible]

REPAIR REQUEST NO: (IF APPLICABLE)	
DEPARTMENT	TRANS
MECHANIC	JOHN

[illegible]

RECORD OF REPAIRS

START DATE:	04/01/23
END DATE:	04/01/23

KMS/HOURS	394/05
REGO	85704-S
FLEET NO.	
VEHICLE	A 1941122

2023/01/04

REPAIR REQUEST NO:	(IF APPLICABLE)
DEPARTMENT	1445000
MECHANIC	10440

[illegible][illegible]

START DATE:	9-12-22
END DATE:	12-12-22

KMS/HOURS	2929.56
REGO	85705-S
FLEET NO.	
VEHICLE	A position -

REPAIR REQUEST NO:	(IF APPLICABLE)
DEPARTMENT	Transport
MECHANIC	W. J. J. J.

[illegible][illegible]

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: 13/10/22

Document Number: 523607

Customer Details

JEFTOMSON TRANSPORT P/L

22-30 WHEELER STREET

SHEPPARTON VIC 3630

Account: JEFTOMSON TRANSPORT P

Contract No. Today

0358 299 446

Contact Today

JEFTOMSON TRANS

Driver Name

Driver Phone

PP#

CLOY/A02606

DCODE/1223110

Order No.

TBA

Body Type

Home No.

04 1079 4716

Vehicle Description

FREIGHTER

Model

MAXI

Colour

BL

Sale Kims

Ext Wty Exp Date

Ext Wty Exp KM

Booked

12/10/22 08:00AM

Required

12/10/22 04:30PM

Engine Number

6F8000000B082056

Selling Dealer

Delivery Date

Build Date

01/12

Compliance Date

Wty Start Date

30/01/12

Wty Expiry Date

Advisor

COREY SEIGEL

Stock No.

T38932

Reg No.

851085

Current Kims

388456km

Body No.

Terms

30

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

Total Item 1

Amount 140.00

Amount 10.73

150.73

2 R LH BRAKE LIGHT N/W

Labour

LH BRAKE LIGHT N/W

Parts

(F1) Lamp-Tail Led

(F1) Terminal Adhesive Single

Operation

Qty Num/Ref

2 K*2378HEILA

9 K*56350-1

Unit Price

127.32

1.42

Amount 175.00

Amount 254.64

12.78

442.42

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount 15.29

Amount 15.29

Total Sublet

15.29

Total Costs

Total Invoice (excluding GST)

Total Goods & Services Tax

Total Round Off

608.44

60.84

0.02

669.30

Total Invoice (including GST)

669.30

Payment Details

Subacct 53072

Ref No. 523607

Date 13/10/22

Detail CHR

Amount Due 669.30

Next Service Details

Your NEXT SERVICE is due at 0 kims or on 11/04/2023, whichever comes first.

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

You were served by MARIE LUCAS MARIE LUCAS

Our services comes with guarantee 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 compensation for its reduced value.

You are also entitled to choose a refund or replacement 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 a 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.

Jeffomson Transport

JEFTOMSON TRAILER SERVICE

Chassis No: 385 082 km Date Inspected: 12/8/22

Rego: 85108-S

Mechanic to inspect, make adjustments, tighten, on all operations listed
Consult applicable service information for adjustments and specification
Tick = OK - A = Adjust - R = Repair

1.	Grease and check condition of all grease points	OK																				
2.	Check operation and condition of all lights, reflectors and safety signals	OK																				
3.	Check condition of all brake components	OK																				
4.	Check and adjust brakes	OK																				
<table border="1"> <tr> <th colspan="4">Brake % Report</th> </tr> <tr> <th>Front</th> <th>Middle</th> <th>Rear</th> <th></th> </tr> <tr> <td>L</td> <td>L</td> <td>L</td> <td>80</td> </tr> <tr> <td>R</td> <td>R</td> <td>R</td> <td>80</td> </tr> <tr> <td>%</td> <td>%</td> <td>%</td> <td>80</td> </tr> </table>			Brake % Report				Front	Middle	Rear		L	L	L	80	R	R	R	80	%	%	%	80
Brake % Report																						
Front	Middle	Rear																				
L	L	L	80																			
R	R	R	80																			
%	%	%	80																			
5.	Check all air hoses & fittings	OK																				
6.	Drain all air tanks	OK																				
7.	Check turntable and king pin for movement	OK																				
8.	Grease and check landing legs	OK																				
9.	Inspect all suspension components	OK																				
10.	Check chassis for cracks and fatigue	OK																				
11.	Check wheel bearings for movement	OK																				
12.	Check condition of tyres rims and hubs	OK																				
13.	Check and report on condition of safety signs	OK																				
Please list any faults found CHANGED HUB OIL LEVELS REPLACED FITTING NEAR FRONT AIR TANK 3/8 TEE PUSH IN. FAULTS SMALL CRACKS IN AIR BAGS																						

Leading Hand / Mechanic: Date: 12/8/22

[Signature]

START DATE:	12-06-22
END DATE:	17-06-22
KMS/HOURS	380029
REGO	85/05-5
FLEET NO.	
VEHICLE	4 TRAILER

FLAT NO

REPAIR REQUEST NO:	(IF APPLICABLE)
DEPARTMENT	TRANS/002
MECHANIC	JOJOY

[illegible][illegible]

REPAIR REQUEST NO:	(IF APPLICABLE)
DEPARTMENT	<i>Furness</i>
MECHANIC	<i>Morgan</i>

[illegible][illegible]

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: 07/04/22		Document Number: 521451	
Customer Details JEFFOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFFOMSON TRANSPORT P							
Contact No. Today		0358 299 446		Driver Name		JEFFOMSON TRANS	
Driver Phone		0		PP#		CLOY/A02606	
Vehicle Description		HOME NO. 04 1079 4716		Model		MAXI	
Work No.		03 5829 9200		Colour		BL	
Email Address		accounts@jeffomson.com		Booked		06/04/22 08:00AM	
Required		06/04/22 04:30PM		Exit Why Exp Date		Exit Why Exp KM	
Sale Kims				Build Date		01/12	
Compliance Date				Wty Start Date		30/01/12	
Wty Expiry Date		30		Wty Expiry Date		30	
Terms		RYAN HEWISH		Stock No.		T38932	
Advisor				Body No.		0374422	
Vehicle Identification Number		6F8000000B082056		PP#		DCODE/1223110	
Fleet No.				Order No.		TBA	
Delivery Date				Selling Dealer			

1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

CARRIED OUT TRAILER SERVICE AS REQUIRED.

Sublet
 (R2) CONSUMABLES/ENVIRO LEVY
 Labour
 TRAILER SERVICE
 Sundry
 Lmx Grease
 Lmx Grease
 Amount 133.00
 0.00
 10.73
 143.73
Total Item 1
 Amount 15.29
 15.29
Total Sublet
 Amount 159.02
 15.90
 -0.02
Total Invoice (including GST)
 174.90

Total Costs
 Total Invoice (excluding GST)
 Total Goods & Services Tax
 Total Round Off
Total Invoice (including GST)
 174.90

Payment Details
 Subacct 53072
 Ref No. 521451
 Date 07/04/22
 Detail CHR
 Amount Due 174.90

Next Service Details

Your NEXT SERVICE is due at 0 kims or on 04/10/2022, whichever comes first.
 Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
 You were served by RYAN HEWISH

Our services comes with guarantees that cannot be excluded under the Australian Consumer Law. For major failures with service, you are entitled to:
 .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 replacement 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 a 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

01-03-22	END DATE:
01-03-22	START DATE:

KMS/HOURS	36.504
REGO	85108-5
FLEET NO.	
VEHICLE	A-Flutop

REPAIR REQUEST NO: (IF APPLICABLE)	
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MECHANIC	Cody
DEPARTMENT	Transport

[illegible][illegible]

START DATE:	7-12-21
END DATE:	7-12-21
KMS/HOURS	355 515
REGO	85168-5
FLEET NO.	
VEHICLE	A - Fleury

REPAIR REQUEST NO:	
(IF APPLICABLE)	

DEPARTMENT	Transport
MECHANIC	Cody

[illegible][illegible]

RECORD OF REPAIRS

START DATE:	4-10-21
END DATE:	12-01-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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A million thanks

MECHANIC	
DEPARTMENT	Transport

[illegible]

QTY	PART NUMBER	DESCRIPTION
6	8443124/5/52	BRACE SIDE KIT (BOLTS 15x1936)
6		BRACE DOWN 10 SHW
6		SHW KIT
6		CLACK ADJUSTER
3		14 S-CAM
3		12 S-CAM
6	304 0343	HUB SEAL
6		HUB CAP BASKET
6		S CAM SEAL
6		SCAM DRIVE
20		SCAM
6		S CAM PIPE

RECORD OF REPAIRS

START DATE:	
END DATE:	
KMS/HOURS	338524
REGO	85108.S
FLEET NO.	
VEHICLE	front for trailer (A)

REPAIR REQUEST NO:	(IF APPLICABLE)
DEPARTMENT	trans port
MECHANIC	JOHAY

[illegible][illegible]

RECORD OF REPAIRS

START DATE:	24/05/21
END DATE:	25/05/21

KMS/HOURS	338.504
REGO	85108-5
FLEET NO.	
VEHICLE	2012 - 2017

REPAIR REQUEST NO:	(IF APPLICABLE)
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DEPARTMENT	Transport
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MECHANIC	JOEY
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REPAIRS / FAULTS

Service
LT middle brake booster leaks
LT front brake booster leaks
Replace all camp or service brake hose
Remove out like pin
Replace all level couplers.
Replace trackmaster

PARTS AND MATERIALS		
QTY	PART NUMBER	DESCRIPTION
2		20/30 low flow booster
8	H5010	Hose (Camp (14-27mm)
1		Pin
1	M/F	Couplers
1	F/M	Couplers
1	F/F	Couplers
1	M/M	Couplers.

START DATE:	4-3-21
END DATE:	4-3-21
KMS/HOURS	327524
REGO	4S/08-5
FLEET NO.	
VEHICLE	4-f/stop

REPAIR REQUEST NO:	(IF APPLICABLE)
DEPARTMENT	Transport
MECHANIC	Cooley

START DATE:	4-3-21
END DATE:	4-3-21
KMS/HOURS	327524
REGO	4S/08-S
FLEET NO.	
VEHICLE	4-f/stop

REPAIR REQUEST NO:	(IF APPLICABLE)
DEPARTMENT	Transport
MECHANIC	Cooley

[illegible][illegible][illegible][illegible]

START DATE:	21/12/20
END DATE:	21/12/20
KMS/HOURS	315,400 KM
REGO	85108-5
FLEET NO.	
VEHICLE	A-FLAT TOP

REPAIR REQUEST NO:	(IF APPLICABLE)
DEPARTMENT	TRANSFERT
MECHANIC	MAN

START DATE:	21/12/20
END DATE:	21/12/20
KMS/HOURS	315,400 KM
REGO	85108-5
FLEET NO.	
VEHICLE	A-FLAT TOP

REPAIR REQUEST NO:	(IF APPLICABLE)
DEPARTMENT	TRANSFERT
MECHANIC	MAN

MECHANIC	MAN
DEPARTMENT	TRANSFERT

REPAIR REQUEST NO: (IF APPLICABLE)	
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[illegible][illegible]

START DATE:	29/10/20	END DATE:	29/10/20
KMS/HOURS	309,168 KM	REGO	85108-5
FLEET NO.		VEHICLE	A-FLAT TOP

REPAIR REQUEST NO:	(IF APPLICABLE)
DEPARTMENT	TRANSPORT
MECHANIC	MAN

[illegible][illegible]

[illegible]

[illegible]