

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

9157 EN

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice	CUSTOMER COPY	Date:	17/11/22	Document Number:	E02000
Customer Details JEFTOMSON TRAN 22–30 WHEELER SHEPPARTON VIC Account: JEFTO	STREET 3630 MSON TRANSPORT	Reg No. 013156 Current Klans 16KM	Stock No. T38477 Body No.	Advisor COREY SEIGEL Wty Start Date	523988 Terms 30 Wty Expiry Date
Contact No. Today 0358 299 446 Driver Name	Contact Today JEFTOMSON TRANS Driver Phone	Vehicle Identification Numb 6F800000001 Engine Number	er 3088631	Build Date 05/15 Selling Dealer	Compliance Date Delivery Date
Ccard No. 53072	Home No. 04 1079 4716	PP# CLOY/A0260 Vehicle Description	PPP DCODE/1223110	Fleet No.	Order No. TBA
Mobile No. 0358 299 446 Email Address	Work No. 03 5829 9200	Model DFT	Colour W	Sale Kims	Body Type Ext Wty Type
accountstransport@jeftoms	on.com	Booked 17/11/22 08:00AM	Required 17/11/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM

Typ Work Description

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

150.73

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount 15.29 Total Sublet 15.29

Total Item 1

Total Costs

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

16.60 -0.02 182.60

166.02

Payment Details

SubAcct 53072

Ref No.

523988

Date 17/11/22

Detail

CHR

Amount Due 182.60

Next Service Details

Your NEXT SERVICE is due at 0 Klms or on 16/05/2023, whichever comes first. Please call our Service Dept on (03) 5821 3977 when you wish to make a booking. You were served by RYAN HEWISH

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.

If this is not done we have a service and obtain a reasonable for service and obtain a failure in the goods or service.

START DATE:	20-11-23	1	REPAIR REQUEST NO:	
END DATE:	24-11-23]	(IF APPLICABLE)	
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KMS/HOURS	1924271]		
REGO	0131-56]	DEPARTMENT,	TRANSPORT
FLEET NO.		1 .		
VEHICLE	A-7291208	VAN	MECHANIC	prise
				10-11-/
		REPAIRS / FAI	JLTS	
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START DATE:	20-7-23		REPAIR REQUEST NO:	
END DATE:	24-7-23		(IF APPLICABLE)	
	<u> </u>			1
KMS/HOURS	899602		·	
REGO	-1-21		DEPARTMENT	TRANSPORT
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FLEET NO.	4 5500	14		1 m/ a - m - 4
VEHICLE	4 - TRAILER	UAN	MECHANIC	10/20/
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		REPAIRS / FA	AULTS	. <u></u> ,
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START DATE:	12-7-23		REPAIR REQUEST NO:	
END DATE:	12-7-23		(IF APPLICABLE)	
···	· · · · · · · · · · · · · · · · · · ·			
KMS/HOURS	896 757			
REGO	0131-56		DEPARTMENT	Transpar
FLEET NO.				
VEHICLE	A TRAILOR	VAN	MECHANIC	JORAY.
***				11 /
	RE	PAIRS / FAI	JLTS	
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	P	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1		GREASE SIDE MARKER LIGHT
3		SIDE MARKEL LIGHT

START DATE:	10-7-23		REPAIR REQUEST NO:		
END DATE:	11-7-23		(IF APPLICABLE)		
		_			
KMS/HOURS	896-5-49				
REGO	0131-56		DEPARTMENT	Treating	PORT
FLEET NO.				_	1
VEHICLE	A - TRA) LET		MECHANIC	JOFT?	M.
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	REPAIRS / FAULTS			
EXQESSIVE	WEO?	02	WP	

	Р	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
•		HUB ASSEMBLY
1		HB SEOL
2 42		AUD BERLING.
2		outer race bearing (CAP)
1 KL		HUB SEEL HUB BEERING. OUTER RACE BEERING (CAP) GREESE
	\$ \$4.0 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	

START DATE:	17-5-23		REPAIR REQUEST NO:	
END DATE:	17-5-23		(IF APPLICABLE)	
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KMS/HOURS	77.938			
REGO	0131-06		DEPARTMENT	MANS 2027
FLEET NO.	0/2/30			
VEHICLE	A TRAILER	· VAD	MECHANIC	OFFAU
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QTY	PART NUMBER		DESCRIPTION	-
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START DATE: /3- END DATE: /3-	1-23	REPAIR REQUEST NO: (IF APPLICABLE)	
KMS/HOURS 877 REGO 013 FLEET NO. VEHICLE 47- T		DEPARTMENT MECHANIC	JOFPRY.
	REPAIRS / F	AULTS	
FRIDER TOT	SENVICE METOR DI HR #	9279	

		PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1		DESCRIPTION EASOST M/F COUPLING. M/M COUPLING.
1		M/P Coupling.
1		M/m Coping.
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BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice	CUSTOMER COPY	Date:	29/11/22	Document Number:	524111
Customer Details JEFTOMSON TRAN	SPORT P/L	Reg No. 0131S6	Stock No. T38477	Advisor MAREE LUCAS MAREE L	Terms
SHEPPARTON VIC		Current Klms	Body No.	Wty Start Date	Wty Expiry Date
Account: JEFTO	MSON TRANSPORT P	Vehicle Identification Numb		Build Date 05/15	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 TRAILER			Body Type
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model DFT	Colour W	Sale Kims	Ext Wty Type
Email Address accountstransport@jeftom	son.com	Booked 28/11/22 08:00AM	Required 29/11/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM

Typ Work Description

1 R BRAKE RELINE

P: BRAKES TO BE REPLACED

C: BRAKE LININGS LOW

R: SUPPORTED AXLES, REMOVED ALL WHEELS AND HUBS, BEARINGS TO CHANGED TO GREASE, REPLACED ALL BEARINGS AND PACKED WITH GREASE, REPLACED SCAM AND WELDED TUBE ON LHS MIDDLE, FIT NEW BRAKE SHOES, REFIT HUBS WITH NEW SEALS, ADJUST WHEEL BEARINGS, ADJUST BRAKES, REMOVED AXLE SUPPORTS. WASHED DOWN.

Labour	Operation		Amount
BRAKE RELINE	•		1680.00
Parts	Qty Num/Ref	Unit Price	Amount
(F1) Kit-Brake Q'Series	6 K*KSMA3124515Q	151.46	908.76
(F1) S'Cam-York Lh 627mm	1 K*T02-2059	77.00	77.00
(F1) Contains Hm518445 And Hm518410	6 K*SET415T1M	88.48	530.88
(F1) Bearing~Cup	6 K*HM518410T1M	28.84	173.04
(F1) Bearing-Cone	6 K*HM518445T1M	64.25	385.50
(F1) Grease-Eco Plus Lite	1 X*0210404700	131.75	131.75
(F1) Seal-Grease Trailer	6 K*T04-STM-0723TGS	16.18	97.08
(F1) O'Ring-Hub Cap	6 K*T04-4021	1.95	11,70
(I4) Seal-Grease Trailer	1 K*T04-STM-0723TGS		
(F1) Bolt-Gr8 (37340)	2 X*BOL-11/2X1/2UNF	1.25	2.50
(F1) Washer	4 K*1/2HDWASHZP	0.62	2.48
(F1) Nut-Nyloc (60503)	2 X*NYL1/2NFHT	0.75	1.50
		Total Item 1	4002.19

R LHS CENTER S-CAM TUBE HAS MOVEMENT

COMPLETED UNDER BRAKE RELINE

LABOUR
LHS CENTER S-CAM TUBE HAS MOVEMENT

Operation

Amount 0.00

3 R LHS CENTER HUBSEAL

REPLACED WHEN BRAKES CARRIED OUT

Labour

LHS CENTER HUBSEAL

Operation

Amount 0.00

4 R CROSSMEMBER DER TURNTABLE CRACKED

WILL NEED TO GO TO ENGINEER TO HAVE RECTIFIED AS ITS ON MAIN CROSSMEMBER
Labour Operation

CROSSMEMBER DER TURNTABLE CRACKED

Amount 0.00

Continued Over

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.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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BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice	CUSTOMER COPY	Date: 2	29/11/22	Document Number:	524111
Customer Details	SPORT P/L	Reg No. 0131S6	Stock No. T38477	Advisor MAREE LUCAS MAREE L	Terms U 30
	STREET 3630	Current Klms	Body No.	Wiy Start Date	Wty Expiry Date
Account: JEFTO		Vehicle Identification Number 6F800000	3088631	Build Date 05/15	Compliance Date
Contact No. Today 0.358 299 446	Contact Today JEFTOMSON TRANS	Engine Number		Selling Dealer	Delivery Date
Driver Name	Driver Phone	PP# CLOY/A0260	PPP 6 DCODE/1223110	Fleet No.	Order No. tba
Ccard No. 53072	Home No. 04 1079 4716	Vehicle Description TRAILER			Body Type
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model DFT	Colour W	Sale Kims	Ext Wty Type
Email Address accountstransport@jeftoms		Booked 28/11/22 08:00AM	Required 29/11/22 04:30PM	Ext Wty Exp Date	Ext Wiy Exp KM

RH CENTER & REAR BOTTOM SHOCKS HAVE MOVEMENT

P: RH CENTRE AND AND BOTH REAR SHOCKERS TO BE SECURED

C: LOOSE

R: TIGHTENED SHOCKERS CHECK OK.

Labour RH CENTER & REAR BOTTOM SHOCKS HAVE MOVEMENT Operation Total Item 5

9.80 Amount

Amount

9.80

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

30.29 Total Sublet 30.29

Total Costs

Total Invoice (excluding GST) Total Goods & Services Tax

4042.28 404.23 -0.01

Total Round Off

Total Invoice (including GST)

4446.50

Payment Details

Ref No. SubAcct 53072

524111

Date 29/11/22 Detail CHR

Amount Due 4446.50

Next Service Details

Your NEXT SERVICE is due at 0 Klms or on 16/05/2023, whichever comes first. Please call our Service Dept on (03) 5821 3977 when you wish to make a booking. You were served by RYAN HEWISH

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START DATE:	7-9-22		REPAIR REQUEST NO:	
END DATE:	7-9-22		(IF APPLICABLE)	
				-
KMS/HOURS	855396			_
REGO	0/31-SC		DEPARTMENT	MANSPORT
FLEET NO.		4.0		
VEHICLE A	TRAILOR 1	VAN	MECHANIC	JOJ-Pry
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	<u> </u>	REPAIRS / FAL	JLTS	
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START DATE:	22/8/22
END DATE:	22/8/22
	853 ₁ 518
KMS/HOURS	1
REGO	0131.56
FLEET NO.	NA
VEHICLE	A-TRAILER

REPAIR REQUEST NO:	410000
(IF APPLICABLE)	#3302

DEPARTMENT	TRANSPORT
MECHANIC	MATT

	REPAIRS / FAULTS	
REPAIR REQUEST		
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	PARTS AND MATERIALS			
QTY	PART NUMBER		DESCRIPTION	
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START DATE: END DATE:	25-07-22	REPAIR REQUEST NO: (IF APPLICABLE)	4592
KMS/HOURS	897619		
REGO FLEET NO.	0131-56	DEPARTMENT	TVERSE OUT
VEHICLE	A-TROILOR VAN	MECHANIC	NOTTON'
- 	REPAIRS / FA	ULTS	
******	UT TAIL WOUT	MISSING.	
	PATAIL MOAT	BASKEN	
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	PARTS AND MATERIALS			
QTY	PART NUMBER	DESCRIPTION		
2	HOIIIOAU	THE LAME ASSEMBLY.		
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****		170 000 000		







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

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BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice	CUSTOMER COPY	Date:	11/07/22	Document Number:	522553
Customer Details JEFTOMSON TRANS	SPORT P/L	Reg No. 0131S6	Stock No. T38477	Advisor MAREE LUCAS MAREE LI	Terms ¥ 30
SHEPPARTON VIC	STREET 3630	943,551km	Body No.	Wty Start Date	Wty Expiry Date
Account: JEFTON	MSON TRANSPORT P	Vehicle Identification Numb	3088631	Build Date 05/15	Compliance Date
Contact No. Today 0358 299 446	JEFTOMSON TRANS	Engine Number		Selling Dealer	Delivery Date
Driver Name	Oriver Phone	PP# CLOY/A0260	6 DCODE/1223110	Fleet No.	Order No. TBA
Ceard No. 53072	Home No. 04 1079 4716	Vehicle Description TRAILER		,	Body Type
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model DFT	Colour W	Sale Kims	Ext Wty Type
Email Address accountstransport@jeftoms	on.com	Booked 07/07/22 08:00AM	Required 08/07/22 04:30PM	Ext Wty Exp Oate	Ext Wty Exp KM

Typ Work Description

1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

Labour
TRAILER SERVICE
Sundry
Lmx Grease

Operation Amount TSVC 133.00 Qty Code Amount 1.00 KWG6 10.73 Total Item 1 143.73

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount 15.29 **Total Sublet 15.29**

Total Costs

Total Invoice (excluding GST) 159.02
Total Goods & Services Tax 15.90
Total Round Off -0.02
Total Invoice (including GST) 174.90

Payment Details

SubAcct Ref No. 53072 522553

ef No. Date 22553 11/07/22

Detail

CHR

Amount Due 174.90

Next Service Details

Your NEXT SERVICE is due at 0 Klms or on 07/01/2023, whichever comes first. Please call our Service Dept on (03) 5821 3977 when you wish to make a booking. You were served by RYAN HEWISH

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START DATE:	20-5-22	REPAIR REQUEST NO:	
END DATE:	23-5-22	(IF APPLICABLE)	
	1.608:1-1		
KMS/HOURS	828471		
REGO	0131-56	DEPARTMENT	transport
FLEET NO.	· ·		, , , , , , , , , , , , , , , , , , ,
VEHICLE	A TRAILER VAN	MECHANIC	JOHRY
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REPAIRS / FAULTS	
FRIDGE MOTOR TOPPLTIR #8748	
TUGINE HE # 86-70	
GANGE MOTOR SAVICE	
Kin to MM to	

	PA	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1	119182	OIL FRITTER
F	11 9392	OIL FRITTER FOR FILTER AIR FRITTER BEGINGE OIL RUTTER NOTON BEARINE WORCHP
r	11 9300	AIR PATER
11 UM		DENE OR
/	AL9120 H	KUTERNATOR
2	6304 LLUNR	BEARING WORCHP
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GRAHAM THOMSON MOTORS





SHEPPARTON

S HEPPARTON TRUCK CENTRE PTY. LTD. A C.N. 147 859 210 A.B.N. 92 147 859 210 C NR. DOYLES & NEW DOOKIE ROADS P D BOX 6116 SHEPPARTON VIC 3632 P HONE: (03) 5821 3977 FAX: (03) 5821 9547 823948 км 8710 ти 8633ен

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice	CUSTOMER COPY	Date:	13/05/22	Document Number:	521837
Customer Details JEFTOMSON TRANS	SPORT P/L	Reg No. 013156	Stock No. T38477	Advisor RYAN HEWISH	Terms 30
22-30 WHEELER S SHEPPARTON VIC	3630	Current Klms	Body No.	Wty Start Date	Wty Expiry Date
Account: JEFTO	MSON TRANSPORT P	Vehicle Identification Numb 6F8000000		Build Date 05/15	Compliance Date
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS	Engine Number O		Selling Dealer	Delivery Date
Driver Name	Oriver Phone	PP# CLOY/A0260	PPP 6 DCODE/1223110	Fleet No.	Order No. TBA
ard No. 3072	Home No. 04 1079 4716	Vehicle Description TRAILER	•		Body Type
Cobite No. 358 299 446	Work No. 03 5829 9200	Model DFT	Colour W	Sale Kims	Ext Wty Type
nail Address countstransport@jeftoms	son.com	Booked 12/05/22 08:00AM	Required 12/05/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM

Typ Work Description

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 133.00
Amount 10.73
Total Item 1 143.73

2 R REPLACE FOOT BUSHES AND TEFLON TOP

Complaint: NEW JAWS/FOOT BUSHES/TEFLON TOP

P: FOOT BUSHES AND TEFLON TOP TO BE REPLACEDC

C: BUSHES WORN TEFLON TOP U/S

R: REMOVED TURNTABLE TOP, REMOVED AND REPLACED FOOT BUSHES, REMOVED AND REPLACED TEFLON TOP, REFITTED

TURNTABLE TOP.

Labour Operation Amount REPLACE FOOT BUSHES AND TEFLON TOP 361.76 Unit Price Amount Qty Num/Ref 1 K*RK08908 92.74 92.74 (F1) Pocket Insert-Lube Free (F1) Kit-Foot Pin And Bush F 1 K*T05-RK06356P 119.36 119.36 (F1) F/Wheel Low Lube Insert 1 K*T05-RK3311 316.73 316.73 890.59 Total Item 2

R REPAIR BOLTS ON SPARE TYRE CARRIER

P: BOLTS ON SPARE TYRE CARRIER TO BE REPAIRED

C: SNAPPED BOLT AND LOOSE NUT

R: REPLACED SNAPPED BOLT AND TIGHTENED OTHER.

Operation Amount 43.89 Unit Price Qtv Num/Ref Amount 1 X*BOL-21/2X1/2UNF 1.25 1.25 2 K*1/2HDWASHZP 0.62 1.24 1 X*NYL1/2NFHT 0.68 0.68 Total Item 3 47.06

R RECTIFY LH BRAKE LIGHT MISSING

P: MISSING LH INNER BRAKE LIGHT C: COME OFF AT SOME STAGE

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.

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 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.



GRAHAM THOMSON MOTORS





SHEPPARTON

S IEPPARTON TRUCK CENTRE PTY. LTD. A C.N. 147 859 210 A.B.N. 92 147 859 210 ONR. DOYLES & NEW DOOKIE ROADS PD BOX 6116 SHEPPARTON VIC 3622 PHONE: (03) 5821 2022 ONE: (03) 5821 3977 FAX: (03) 5821 9547

NK DETAILS: NAB 083-764 189430118

Service TAX Invoice	CUSTOMER COPY	Date:	13/05/22	Document Number:	521837
	SPORT P/L	Reg No. 013156	Stock No. T38477	Advisor RYAN HEWISH	Terms 30
SHEPPARTON VIC	STREET 3630	Current Klms	Body No.	Wty Start Date	Wty Expiry Date
Account: JEFTO	MSON TRANSPORT P	Vehicle Identification Numb 6F8000000		Build Date 05/15	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 TRAILER			Body Type
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model DFT	Colour W	Sale Kims	Ext Wty Type
Email Address accountstransport@jeftoms	son.com	Booked 12/05/22 08:00AM	Required 12/05/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM

R: FITTED NEW BRAKE LIGHT, TEST OK.

Labour Operation Amount RECTIFY LH BRAKE LIGHT MISSING Parts Qty Num/Ref Unit Price Amount (F1) Light-Tail, Led Stop/Tai 1 K*LL100410AU 45.06 Total Item 4 124.86

REPLACE U/S GREASE NIPPLES R

P: GREASE NIPPLES TO BE REPLACED

R: REPLACED TWO GREASE NIPPLES ON FRONT AXLE,

REPLACE U/S GREASE NIPPLES

(R2) CONSUMABLES/ENVIRO LEVY

Operation

Amount 13.30 13.30

79.80

45.06

Total Item 5

Amount

Sublet

30.29 Total Sublet 30.29

Total Costs

Total Invoice (excluding GST) 1249.83 Total Goods & Services Tax 124.98 1374.80 Total Round Off
Total Invoice (including GST)

Payment Details

SubAcct Ref No. Date Detail 521837 13/05/22 CHR

Amount Due 1374.80

Next Service Details

Your NEXT SERVICE is due at 0. Klms or on 09/11/2022, whichever comes first. Please call our Service Dept on (03) 5821 3977 when you wish to make a booking. You were served by RYAN HEWISH

Our services comes with gauarantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled; .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:	61-03-22	REPAIR REQUEST NO:
END DATE:	01-07-22	(IF APPLICABLE)
KMS/HOURS	793,400	
REGO	0131-56	DEPARTMENT WANGON
FLEET NO.		
VEHICLE		MECHANIC Cody
		REPAIRS / FAULTS
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	<u> </u>	
		PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
7		Red/amba lights
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START DATE:	31-01-22		REPAIR REQUEST NO:	140
END DATE:	31-01-22		(IF APPLICABLE)	4906
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KMS/HOURS	717,500	_		<u> </u>
REGO	0131-56	_	DEPARTMENT	Transport
FLEET NO.	A trilan	-		Gdy Gdy
VEHICLE	A triler	_	MECHANIC	Cody
		REPAIRS / FA	IIITS	
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QTY	PART NUMBER	IKP	led indacato	
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JEFTOMSON TRANSPORT

REPAIR REQUEST

JEFTOMSON TRANSPORT PTY LTD

ABN 13 110 618 267

25 Prentice Road Orrvale Vic 3631 Ph: 03 5822 9212 Email: transport@jeftomson.com

Truck 28	٠ ٦٦٠			···	4906
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START DATE:	21-01-22		REPAIR REQUEST NO:	
END DATE:	21-01-22		(IF APPLICABLE)	
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KMS/HOURS	hub more cos/ 0131 - 56	8090 140	****	<u> </u>
REGO	0131-56		DEPARTMENT	Transpor
FLEET NO.				<u> </u>
VEHICLE	A-Van		MECHANIC	Cody
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START DATE: Q -11 -71	
END DATE: 9 - 1/ - 2.1	REPAIR REQUEST NO:
[4-11-0]	(IF APPLICABLE)
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KMS/HOURS	743 085
REGO	0131-56
FLEET NO.	
VEHICLE	A-Van

Transport

			
		REPAIRS / FAULTS	
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QTY	PART NUMBER	DESCRIPTION
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6/9/21		REPAIR REQUEST NO:	
6/6/21		(IF APPLICABLE)	
721411KM 74	IGC/+RS		
0131-56		DEPARTMENT	Transport
			
		MECHANIC	Cody
	REPAIRS / FAL	ILTS	
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light box bro	ten wea		- huh
5 member we	18 crack	ad funitable be	shes
i couplings,	two-che	rops	
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	721411kMs 74 0131-S6 indicator New light box bross member we	REPAIRS/FAU indicator new eletrical light has broken, weals member welds wash	721411kMS 74661+RS 0131-S6 DEPARTMENT MECHANIC REPAIRS/FAULTS indicator New eletrical plug, Doon policyte by broken, weaping middle 1264 S member welds warded turnicale by

	F	PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1		1-/17 suri coupling
1		FIM Suri Coupling
<u> </u>		Indicator light
1		SAF Italiand runtable tops
1		Female eletrical plag
		<i>J</i>
		
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	TART DATE: END DATE:	21/7/21	REPAIR REQUEST NO: (IF APPLICABLE)	
		72.6	1	
К	(MS/HOURS	7361	DEDARTMENT	7
	REGO	0131-56	DEPARTMENT	Transport
	FLEET NO.		1.5011110	
	VEHICLE	51Xe-400	MECHANIC	lody
			REPAIRS / FAULTS	
Se	ervice a	nd Jobs		
			ARTS AND MATERIALS	
	QTY	PART NUMBER	DESCRIPTION	
	<u> </u>		water pump belt	
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START DATE:	1/7/21		REPAIR REQUEST NO:	
END DATE:	4 6 6		(IF APPLICABLE)	
	7/1,865 km	TU: 7359	**	
KMS/HOURS	711,865 km	EH:7288		···
REGO	0131-56		DEPARTMENT	MATT
FLEET NO.	_			
VEHICLE	A-VAN		MECHANIC	MATT

00000	· 0000.00	REPAIRS / FA	ULTS	
SERVICE	T REPAIRS			
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QTY	PART NUMBER	0000	DESCRIPTION	
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START DATE:	19/05/21	REPAIR REQUEST NO:
END DATE:	20/05/21	(IF APPLICABLE)
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KMS/HOURS	902009	
REGO	0131-56	DEPARTMENT TRANSPORT
FLEET NO.		
VEHICLE	A. TRANER-	MECHANIC DIFFY
		REPAIRS / FAULTS
	SERVICE	E JOB ROPAIR
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		SUZI COURING PEPINCE
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	P	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1	1170	TAIL UMAT (SIGNAL)
/		GUARD (RIMEX)
		(RUTER)
<u> </u>	<u>-</u>	MITE COUPLING.
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START DATE: 17-5-21 END DATE: 12-5-21 KMS/HOURS 697228 REGO 0/3/-3/2 FLEET NO. VEHICLE 1-Van REPAIRS/FAULTS I.chr has an rest left strust palled through and real fumber parter on rear har left side. PARTS AND MATERIALS QTY PART NUMBER PARTS AND MATERIALS QTY PART NUMBER DESCRIPTION Narva high housing	END DATE: 12-8-21 (IF APPLICABLE) KMS/HOURS 697228 REGO 0/31-36 FLEET NO. VEHICLE A - Van REPAIRS / FAULTS ICHT has an rear left Study partled through and red comber parker on rear bar left side housing body. PARTS AND MATERIALS QTY PART NUMBER DESCRIPTION				
END DATE: [2-8-2] KMS/HOURS 697228 REGO 0/31-36 PLEET NO. VEHICLE A-Van REPAIRS/FAULTS ICH has an real eff Study powled through wild red/confer parker on rear bar left side housing brown PARTS AND MATERIALS QTY PART NUMBER QTY PART NUMBER DEPARTMENT Transport MECHANIC Cody MECHANIC Cody MECHANIC Cody MECHANIC Cody MECHANIC Cody MECHANIC Cody PARTS AND MATERIALS QTY PART NUMBER DESCRIPTION	END DATE: [2-8-2] KMS/HOURS 697228 REGO 0/31-36 FLEET NO. VEHICLE A-Van REPAIRS/FAULTS IGHT for an rear left Strads pulled through and real/amber purpor on rear bar left side. Housing bodge PARTS AND MATERIALS QTY PART NUMBER DESCRIPTION	START DATE:	17-5-21	REPAIR REQUEST NO	:
REGO 0/3/-36 FLEET NO. VEHICLE A - Van REPAIRS / FAULTS I ICHI HAC ON CON LEFT STUDY PARTS AND MATERIALS QTY PART NUMBER DEPARTMENT Transport MECHANIC Cody PARTS AND MATERIALS DESCRIPTION	REGO 0/3/-36 FLEET NO. VEHICLE 4 - Van REPAIRS / FAULTS PARTS AND MATERIALS QTY PART NUMBER DESCRIPTION	END DATE:	12-5-21	-	
REGO 0/3/-36 FLEET NO. VEHICLE 4-Van REPAIRS/FAULTS ICHI Har on rear left Study partled through and real comber parker on rear har left Side housing body. PARTS AND MATERIALS QTY PART NUMBER DEPARTMENT Transport MECHANIC Cody MECHANIC Cody MECHANIC Cody MECHANIC Cody PARTS AND MATERIALS DESCRIPTION	REGO 0/3/-36 FLEET NO. VEHICLE 4 - Van REPAIRS / FAULTS PARTS AND MATERIALS QTY PART NUMBER DESCRIPTION			-	
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REPAIRS / FAULTS ight har on rear left Study polled through and real/content parter on rear har left side housing broken PARTS AND MATERIALS QTY PART NUMBER DESCRIPTION	REPAIRS / FAULTS ight har on rear left Study pulled it hough and real comber parker on rear har left side housing boken PARTS AND MATERIALS QTY PART NUMBER DESCRIPTION		0/31-56	DEPARTMENT	Transport
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PARTS AND MATERIALS QTY PART NUMBER DESCRIPTION	PARTS AND MATERIALS QTY PART NUMBER DESCRIPTION	11 4 7 TH	parker		side
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START DATE:		DED	AID DECLIEST NO.	T
END DATE:	 		AIR REQUEST NO: IF APPLICABLE)	
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KMS/HOURS	692202]		
REGO	0131-56	i	DEPARTMENT	transport
FLEET NO.				MANSPORT
VEHICLE	A-Van		MECHANIC	10du
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		REPAIRS / FAULTS	-	
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QTY	PART NUMBER	ARTS AND MATERIALS		
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START DATE:	24-3-21	REPAIR REQUEST NO:
END DATE:	94-3-21	(IF APPLICABLE)
***	12-1 .)	
KMS/HOURS	693 609]
REGO	0131-56	DEPARTMENT IVEN SPORT
FLEET NO.		
VEHICLE		MECHANIC Cody
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0 : 1		REPAIRS / FAULTS
Suri coupling	5 / 1	cross Member bouster leak
10 Ch 100	taks turntub	
bearing low	se, with	pump helt
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	P	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
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START DATE:	25/01/21	REPAIR REQUEST NO:	
END DATE:	25/01/21	(IF APPLICABLE)	
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KMS/HOURS			
REGO	0131 56	DEPARTMENT	troops port
FLEET NO.		- :	
VEHICLE	AVAN MAILER	MECHANIC	Joppay.
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	REPAIRS /	FAULTS	11,11,1
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	PARTS AND MATERIALS			
QTY	PART NUMBER	DESCRIPTION		
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START DATE: END DATE:	4/1/21	REPAIR REQUES (IF APPLICAB	
KMS/HOURS	667.621KM	6737 ENGINE HOURS.	
REGO	0131-56	DEPARTMEN	NT TRANSPORT
FLEET NO.		\ <u>\</u>	
VEHICLE	A-UAN	MECHANIC	DAN

	REPAIRS / FAUL	LTS	1 1000000000000000000000000000000000000
TRAILER SERVICE.			**

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	Р	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1	21208	AIR BAG L/H TOP FRIDGE MOTOR PAWEL TRAILER PLUG SUZI LEAD. GREASE
		L/H TOP FRIDGE MOTOR PANEL
		TRAKER PLUG SUZI LEAD.
1		GREASE
1,544.1		
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		2 10 10
		747-44
		Washing
- Paulin - I	•	
* A. M. L		
		TI- 14-1-1-1

START DATE:	14/12/20	REPAIR REQUEST	NO: NO:
END DATE:	14/12/20	(IF APPLICABL	(E) 43/8
KMS/HOURS	660,633 KM		
REGO	0131-56	DEPARTMEN	T TRANSPORT
FLEET NO.			
VEHICLE	A-VAN	MECHANIC	DAN.
		REPAIRS / FAULTS	
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<del>, , , _,</del>	Р	ARTS AND MAT	ERIALS	
QTY	PART NUMBER		DESCRIPTION	
1	KN27000	HALDEX	HEIGHT CONTROL	VALUE
Z		3/8 T-F	HEIGHT CONTROL	• ,
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13/11/20	REPAIR REQUEST NO:	
16/11/20	(IF APPLICABLE)	
643,906		
0131-56	DEPARTMENT FRANSPOR	7
	7	
A-freezer	MECHANIC Cody	
	C 42 90C	[6/11/20 (IF APPLICABLE)  643, 906  0131-56 DEPARTMENT Franspor

REPAIRS / FAULTS	
Total of 7 cracks all up 3 on top of air ba	 .as
and the are on cross members	<i>J</i>
loose front right shack	
1005C COAR CHARLES WILL	
Door handle stiff and bent	
renireted blue projection borads for fridge motor	
Door handle stiff and bent reniveted blue protection boreds for fridge motor end of poop pole rail missing	

7.	F	PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
		Pogo pole end rail cap
		10.90 porto crito ricir cup
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START DATE:	71/10/20		REPAIR REQUEST NO:	
END DATE:	21/10/20		(IF APPLICABLE)	
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KMS/HOURS	640.867W	m		
REGO	640,86216	4,	DEPARTMENT	TRANSPORT.
FLEET NO.	1 CI-31 - 36			THE OF SELL
VEHICLE	A-1700)	1	MECHANIC	mal.
TEITICEL	MITOMO	J	MICHAINC	
		REPAIRS / FA	HITS	
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4/14 MICZ	1441 (3/10)			
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		ARTS AND MA	TEDIALC	
QTY	PART NUMBER	AKIS AND WA		
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		MAXIS	TAILLIGHT	
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START DATE:	01/10/20	REPAIR REQUEST N	iO:
END DATE:		(IF APPLICABLE)	
	A P L	 n	
KMS/HOURS	630318		
REGO	0131-56	DEPARTMENT	TRANGON
FLEET NO.			1
VEHICLE	ATRAILER	MECHANIC	LOFFRY
			- 3°(1 /
		REPAIRS / FAULTS	
	المسام معرضات	10 1.100.) Some	· · · · · · · · · · · · · · · · · · ·
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	PARTS AND MATERIALS
QTY PART NUMBE	
6 KSM43124	STREBRAKE SHOE KIT- (PKGMA3124
Če	BRAKE DRUM -
6	HVB soon .
Ġ	CAP GASKET (ORING)
	15 INHER HUB BEAKNE
6 Hmsi849	I OUTER HUB BEARING
<u>Co</u>	S-CAM PIPE PH/LH-
Co to	S-CARA LH/RA -
& Ce	SLACK ADJUSTER /
Ce	9-CAM SHIM KIT /
1.	IDEAN HUB BEARING CONE
	outen the Branish (ase
N N	

START DATE:	1/10/20	]	REPAIR REQUEST NO:	
END DATE:	1/10/20	1	(IF APPLICABLE)	
	110150	L		_ <del>_</del>
KMS/HOURS	6338ENG	MOURS.		
REGO	0131-56		DEPARTMENT	THANSPORT
FLEET NO.				1,1,1
VEHICLE	A-VAN).	1	MECHANIC	DAN
		<u>-</u>		
		REPAIRS / FA	ULTS	
F111065 M	STON SENO	ICG.		
,				
		ARTS AND MA	TERIALS	
QTY	PART NUMBER		DESCRIPTION	
		OIL FI	LTER	
l		FUEL FI	ITEN	
1			TEN.	
1//			ENGINE OR	
- // _		OCC OF V	CIUGINO OIC	
			"	
				· · · · · · · · · · · · · · · · · · ·

START DATE:	24/8/26		REPAIR REQUEST NO:	
END DATE:	24/8/20		(IF APPLICABLE)	
KMS/HOURS	636,318 Km	6338EN4 4	<i>louns</i>	
REGO	0131-56		DEPARTMENT	TRANSPORT
FLEET NO.		]		
VEHICLE	A-VAN	]	MECHANIC	DAN
		REPAIRS / FAL	ILTS	
THAILEN SET	RUICE			
	· · · · · · · · · · · · · · · · · · ·			
		•		

		ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
. 1		CLEANANCE LIGHT
14		VECTON ENGINE OIL
200m/		CONCANT.
		7

START DATE:	24/6/20		REPAIR REQUEST NO:	
END DATE:	24/6/20		(IF APPLICABLE)	
	7 7			
KMS/HOURS	614, 172KM	6131 EN	14 HOURS.	
REGO	0121-56		DEPARTMENT	TRANSPORT
FLEET NO.				
VEHICLE	A-WAN		MECHANIC	DAW.
		,		
		REPAIRS / F	AULTS	
TRAILER SE	MUKE / RO	CL BAC	K NOT WOR	RING
				·
				•
	P	ARTS AND MA	ATERIALS	
QTY	PART NUMBER		DESCRIPTION	
2		SUTT	FITTINGS.	
		ارع الحاد	<u> </u>	· · · · · · · · · · · · · · · · · · ·
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# **RECORD OF REPAIRS**

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START DATE:	12-6-20	REP	AIR REQUEST NO:	
END DATE:	7.5	(	IF APPLICABLE)	
		<del></del>		
KMS/HOURS				<del>,</del>
REGO	0131-56 VAL		DEPARTMENT	
FLEET NO.				
VEHICLE	1/AL 2		MECHANIC	Scorr
		LIGHT.		
	BROKEU	Mast.		
	· .			
	PA	RTS AND MATERIA	LS	
QTY	PART NUMBER		DESCRIPTION	
1		Conso	CICHT.	
	<del>                                     </del>			