

START DATE:	25-7-23	REPAIR REQUEST NO:	
END DATE:	26-7-23	(IF APPLICABLE)	

KMS/HOURS	3669229	DEPARTMENT	Transport
REGO	YV98-CL	MECHANIC	Jeffrey
FLEET NO.			
VEHICLE	VAN B. TRAILER		

[illegible][illegible]

START DATE:	1-3-23	REPAIR REQUEST NO:	
END DATE:	1-3-23	(IF APPLICABLE)	
KMS/HOURS	978418	DEPARTMENT	transport
REGO	YV98CL	MECHANIC	loftay
FLEET NO.			
VEHICLE	B-TRAILER VAN		

[illegible][illegible]

RECORD OF REPAIRS

START DATE:	16-1-23
END DATE:	16-1-23

KMS/HOURS	953070
REGO	YV98CL
FLEET NO.	
VEHICLE	B-TRAILER VAN

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

TRAILER SERVICE

FRIDGE MOTOR SERVICE

FRIDGE MOTOR TOTAL HR # 23339

ENGINE HR # 22396

[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: 30/11/22		Document Number: 524153	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P				Reg No. YV98CL	Stock No. T39101	Advisor MAREE LUCAS MAREE LU	Terms 30
				Current Kms 0	Body No.	Wty Start Date 01/07/13	Wty Expiry Date
Contact No. Today 03 5829 9200				Contact Today		Vehicle Identification Number 6F80000000B085509	Build Date 07/13
Driver Name				Driver Phone		Engine Number 0	Selling Dealer
Card No. 53072				Home No. 04 1079 4716		Fleet No.	Order No. TBA
Mobile No. 0358 299 446				Work No. 03 5829 9200		Vehicle Description MAXICUBE	Body Type
Email Address accountstransport@jeftomson.com				Model MAXI		Colour R	Sale Kms
Booked 30/11/22 08:00AM				Required 30/11/22 05:00PM		Ext Wty Exp Date	Ext Wty Exp KM

Typ Work Description

1 R BREAKDOWN

Complaint: CUSTOMER REQUIRES A ORDER NUMBER FOR BROWN AND HURLEY COFFS HARBOUR TO ATTEND

SUBLET:

LOADED TOOLS, TRAVELLED TO HALFWAY CREEK SHELL SERVO. FOUND LH REAR AIRBAG ON 'B' TRAILER TO HAVE SNAPPED BOTTOM MOUNT BOLTS AND BECOME DISLODGED. REMOVED AN DREPLACED AIRBAG WITH COMPLETE NEW UNIT. TESTED OPERATION

-ALL OK

Labour
BREAKDOWN

Operation

Amount
0.00

Sublet

(R) TRAILER AIR BAG ISSUE

Amount
1511.30

Total Sublet 1511.30

Total Costs

Total Invoice (excluding GST) 1511.30
Total Goods & Services Tax 151.13
Total Round Off 0.02
Total Invoice (including GST) 1662.45

Payment Details

SubAcct	Ref No.	Date	Detail
53072	524153	30/11/22	CHR

Amount Due
1662.45

Next Service Details

Your NEXT SERVICE is due at 0 Kms 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 MAREE LUCAS MAREE LUCAS

Our services comes with gaurantess 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 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.



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PO BOX 6116 SHEPPARTON VIC 3632
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

23077TH
22142^{EH}

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 17/11/22	Document Number: 523970
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630		Reg No. YV98CL	Stock No. T39101	Advisor COREY SEIGEL	Terms
Contact No. Today 0358 299 446		Contact Today JEFTOMSON TRANS	Current Kms 9930,295km	Body No. 01/07/13	Wty Expiry Date
Driver Name		Driver Phone	Vehicle Identification Number 6F80000000B085509	Build Date 07/13	Compliance Date
Ccard No. 53072		Home No. 04 1079 4716	Engine Number 0	Selling Dealer	Delivery Date
Mobile No. 0358 299 446		Work No. 03 5829 9200	PP# CLOY/A02606	PPP DCODE/1223110	Fleet No. TBA
Email Address accountstransport@jeftomson.com		Vehicle Description MAXICUBE		Order No. TBA	Body Type
Model MAXI		Colour R	Sale Kms	Ext Wty Type	
Booked 16/11/22 08:00AM		Required 16/11/22 04:30PM	Ext Wty Exp Date	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

TSVC

Qty Code

1.00 KWG6

Amount

140.00

Amount

10.73

Total Item 1

150.73

2 r REPLACE FRONT MUDDLAPS

P: FRONT AXLE MUDDLAPS TO BE REPLACED

C: TORN

R: REMOVED AND REPLACED MUDDLAPS FIT ANTISAIL BRACKETS

Labour

REPLACE FRONT MUDDLAPS

Parts

(F1) Mudflap-24x24 White

(F1) Brkt-Anti Sail

Operation

Qty Num/Ref

2 K*2424CAC

2 K*ASB24

Unit Price

23.08

14.10

Total Item 2

Amount

140.00

Amount

46.16

28.20

214.36

3 R ADJUST WHEEL BEARINGS

P: WHEEL BEARINGS TO BE ADJUSTED

C: EXCESS MOVEMENT NOTED ON SERVICE

R: ADJUSTED FRONT AND MIDDLE AXLE WHEEL BEARINGS AS REQUIRED.

Labour

ADJUST WHEEL BEARINGS

Operation

Amount

70.00

Total Item 3

70.00

4 R LOOSE LH MIDDLE SHOCKER

P: LHM SHOCKER TO BE SECURED

C: LOOSE

R: REMOVED RIDE HEIGHT BRACKET TO GET ACCESS, TIGHTEND SHOCKER, REFITTED BRACKET

Labour

LOOSE LH MIDDLE SHOCKER

Operation

Amount

28.00

Total Item 4

28.00

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount

15.29

Total Sublet

15.29

Continued Over

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**GRAHAM THOMSON MOTORS**

SHEPPARTON

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A.C.N. 147 859 210 A.B.N. 92 147 859 210
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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: 17/11/22		Document Number: 523970	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630		Reg No.	YV98CL	Stock No.	T39101	Advisor	COREY SEIGEL
		Current Kms	0	Body No.		Wty Start Date	01/07/13
		Vehicle Identification Number		6F80000000B085509		Build Date	07/13
Contact No. Today	0358 299 446	Contact Today	JEFTOMSON TRANS	Engine Number	0	Selling Dealer	
Driver Name		Driver Phone		PP#	CLOY/A02606	PPP	DCODE/1223110
Ccard No.	53072	Home No.	04 1079 4716	Vehicle Description			Order No.
Mobile No.	0358 299 446	Work No.	03 5829 9200	MAXICUBE			TBA
Email Address	accountstransport@jeftomson.com	Model	MAXI	Colour	R	Sale Kms	
		Booked	16/11/22 08:00AM	Required	16/11/22 04:30PM	Ext Wty Exp Date	
						Ext Wty Exp KM	

Total Costs

Total Invoice (excluding GST)	478.38
Total Goods & Services Tax	47.84
Total Round Off	-0.02
Total Invoice (including GST)	526.20

Payment Details

SubAcct	Ref No.	Date	Detail
53072	523970	17/11/22	CHR

Amount Due
526.20

Next Service Details

Your NEXT SERVICE is due at 0 Kms 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 MAREE LUCAS MAREE LUCAS

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START DATE:	30-09-22
END DATE:	30-09-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	905202
REGO	W95CL
FLEET NO.	
VEHICLE	B - Trailer

DEPARTMENT	12425021
MECHANIC	507021

REPAIRS / FAULTS

SEWICE

fringe motor

total hr # 22771

engine hr # 21837

[illegible]

START DATE:	09-8-22	REPAIR REQUEST NO:	
END DATE:	09-8-22	(IF APPLICABLE)	

KMS/HOURS		DEPARTMENT	Transport
REGO	YN 98-CL	MECHANIC	Sepp
FLEET NO.			
VEHICLE	B-TRAILER VAN		

REPAIRS / FAULTS	
	FRIG MOTOR SERVICE
TOTAL	HR # 22298
ENGINE	HR # 21338

[illegible]

START DATE:	28-07-22
END DATE:	28-07-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	576483
REGO	YV 98 CL
FLEET NO.	
VEHICLE	B - TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC Notary

[illegible][illegible]



GRAHAM THOMSON MOTORS



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PO BOX 6116 SHEPPARTON VIC 3632
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

828,870km
21,647 TH
20,738EH

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 11/05/22		Document Number: 521824	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P				Reg No. YV98CL		Stock No. T39101	
Contact No. Today 0358 299 446				Contact Today JEFTOMSON TRANS		Advisor RYAN HEWISH	
Driver Name				Driver Phone		Wty Start Date 01/07/13	
Card No. 53072				Home No. 04 1079 4716		Wty Expiry Date	
Mobile No. 0358 299 446				Work No. 03 5829 9200		Build Date 07/13	
Email Address accountstransport@jeftomson.com				Vehicle Identification Number 6F80000000B085509		Compliance Date	
Engine Number 0				Selling Dealer		Delivery Date	
PP# CLOY/A02606				PPP DCODE/1223110		Order No. TBA	
Vehicle Description MAXICUBE				Body Type			
Model MAXI				Colour R		Ext Wty Type	
Booked 11/05/22 08:00AM				Required 11/05/22 04:30PM		Ext Wty Exp Date	
Ext Wty Exp KM							

It Typ 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 KWG6

Amount

133.00

Amount

10.73

Total Item 1

143.73

2 R CENTER LEFT SHOCKER LOOSE

P: CENTRE LEFT TOP SHOCKER TO BE SECURED

C: LOOSE NUT

R: TENSIONED SHOCKER NUT AS REQUIRED.

Labour

CENTER LEFT SHOCKER LOOSE

Operation

Amount

14.63

Total Item 2

14.63

3 R AIR LEAK AT REAR LEFT BOOSTER

P: AIR LEAK AT LHR BOOSTER

C: LOOSE CLAMP

R: TIGHTENED CLAMP ON BOOSTER HOSE NO FURTHER LEAKS.

Labour

AIR LEAK AT REAR LEFT BOOSTER

Operation

Amount

0.00

4 R ADJUST WHEEL BEARINGS

P: WHEEL BEARINGS TO BE ADJUSTED

C: MOVEMENT NOTED ON SERVICE

R: ADJUSTED ALL WHEEL BEARINGS AS REQUIRED.

Labour

ADJUST WHEEL BEARINGS

Operation

Amount

133.00

Total Item 4

133.00

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount

15.29

Total Sublet

15.29

Total Costs

Total Invoice (excluding GST)

306.65

Total Goods & Services Tax

30.67

Continued Over

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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: 11/05/22		Document Number: 521824	
Customer Details		Reg No.	Stock No.	Advisor	Terms		
JEFTOMSON TRANSPORT P/L		YV98CL	T39101	RYAN HEWISH	30		
22-30 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date		
SHEPPARTON VIC 3630		0		01/07/13			
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number		Build Date	Compliance Date		
		6F80000000B085509		07/13			
Contact No. Today	Contact Today	Engine Number		Selling Dealer	Delivery Date		
0358 299 446	JEFTOMSON TRANS	0					
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					
Mobile No.	Work No.	Model	Colour	Sale Kms	Ext Wty Type		
0358 299 446	03 5829 9200	MAXI	R				
Email Address	Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM			
accountstransport@jeftomson.com	11/05/22 08:00AM	11/05/22 04:30PM					

Total Round Off -0.02
Total Invoice (including GST) **337.30**

Payment Details

SubAcct	Ref No.	Date	Detail
53072	521824	11/05/22	CHR

Amount Due
337.30

Next Service Details

Your NEXT SERVICE is due at 0 Kms or on 07/11/2022, 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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 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.

START DATE:	23-3-22
END DATE:	24-3-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	801905
REGO	YV 98CL
FLEET NO.	
VEHICLE	BTRANOR Vi

DEPARTMENT	TRANSPORT
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MECHANIC	<i>[Signature]</i>
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REPAIRS / FAULTS

* Service

* Fridge motor service

~~Fridge motor~~ HZ # 21216

ENGINE HZ # 20307

[illegible]

RECORD OF REPAIRS

START DATE:	20-1-22
END DATE:	20-1-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	759 802
REGO	YV-98CH
FLEET NO.	
VEHICLE	D-Mazda

DEPARTMENT	Transport
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MECHANIC	Cady
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REPAIRS / FAULTS

Horsehair, shock loose, breast hose clamp loose, new suris

[illegible]

START DATE:	22-11-21
END DATE:	22-11-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	724,854
REGO	YV-98CL
FLEET NO.	
VEHICLE	B-Van

DEPARTMENT	Transport
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MECHANIC	Cody
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	REPAIRS / FAULTS
booster leak	
interior lights don't work	
rec manifold	

[illegible]

RECORD OF REPAIRS

START DATE:	21-9-21
END DATE:	22-9-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	704,574kms/19,213hrs
REGO	YV-98CL
FLEET NO.	
VEHICLE	B-van/sb-330

DEPARTMENT	Transport
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MECHANIC	Cody
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[illegible][illegible]

START DATE:	16/7/2021
END DATE:	16/7/2021

REPAIR REQUEST NO: (IF APPLICABLE)	—
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KMS/HOURS	667,020km
REGO	4V98CL
FLEET NO.	N/A
VEHICLE	B-TROOPER VAN

DEPARTMENT	TRANSPORT
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MECHANIC	MATT
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[illegible][illegible]

ROYANS shepparton motor panel

Shepparton Motor Panel

50-60 Lockwood Road, Shepparton VIC 3630

B: (03) 5831 7007

email: smp@royans.com.au

ABN: 17 096 851 580

Royans Melbourne Pty Ltd

Estimate 10136

Owner

JEFTOMSON

Invoice to

Home Phone

Mobile Phone

Email

Estimate By

Estimate Date

Don Serafini

10/03/2021

MAXI CUBE REEFER Red

YV98CL

Body style
Semi-trailer

Odometer

Paint Code

VIN

6F80000000B085509

Cylinders

Manufactured
January 2013

Trim Code

Engine Number

Remove + Refit @ \$86.00 per Hour

STEAM CLEAN

Hours

Amount

4.00

344.00

R/R D/A FRONT AXLE MEASURE & REPORT

12.00

1032.00

WHEELS, TYRES & REPORT

2.00

172.00

R/R D/A L/H FRONT MUDGUARD, MUDFLAP & ANTISAIL

1.50

129.00

WATER TANK & BRACKETS

1.00

86.00

AXLE SPRINGS AIRBAGS & HARDWEAR

4.00

344.00

CUT & WELD L/H SPRING HANGER

6.00

516.00

CUT & WELD SPRING HANGER BRACES

3.00

258.00

CUT & WELD CHASSIS RAIL WEBBING

6.00

516.00

R/R D/A R/H FRONT MUDGUARD & FLAP

1.50

129.00

MUD GUARD PIPE

1.00

86.00

42.00

3612.00

Repair @ \$86.00 per Hour

L/H LOWER WALL EXTRUSION

Hours

Amount

12.00

1032.00

WHEEL RIM SAND & POLISH

4.00

344.00

MUDGUARD SUPPORT TUBE

1.50

129.00

17.50

1505.00

Repair @ \$96.00 per Hour

L/H CHASSIS RAIL [chassis crush]

Hours

Amount

16.00

1536.00

16.00

1536.00

Paint @ \$132.00 per Hour

PART CHASSIS & SPRING HANGER

Hours

Amount

8.00

1056.00

8.00	1056.00
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New Parts

Description	Supply	Part Number	Qty	Amount
WORKSHOP MATERIALS	New		1	131.78
CHASSIS PLATE	New		1	55.00
WATER TANK	New		1	345.60
WATER TANK BRACKET	New		2	429.12
MUDFLAP	New		1	102.00
MUDGUARD	New		1	260.70
SPRING HANGER	New	0537544328	1	339.66
ANTI SAIL BRACKET	New		1	48.50
Total New Parts				1712.36

Amount

Sublet

WHEEL ALIGNMENT	560.00
Total Sublet	560.00

Total Labour	7709.00
Total Parts / Other	2272.36
Sub Total	9981.36
Total Excluding GST	9981.36
GST Amount	998.14
Total \$	10979.50

Please be advised;

THIS IS AN ESTIMATE ONLY BASED ON OUR VISUAL INSPECTION, POSSIBLE FURTHER DAMAGE MAY BE EVIDENT AFTER DISMANTLING.

START DATE:	26/05/21
END DATE:	26/05/21

DEPARTMENT	TRANSPORT
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Doffy

KMS/HOURS	632 295
REGO	YV95CL
FLEET NO.	
VEHICLE	B-TRA/Lor

Service

QTY

PART NUMBER

DESCRIPTION

GRACE

ENGINE HR. 18133
TOTAL HR 19033

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

[illegible][illegible]

START DATE:	15-1-21
END DATE:	15-1-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	19625 hrs
REGO	YV-98CL
FLEET NO.	
VEHICLE	Fridge motor

DEPARTMENT	Transport
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MECHANIC	Cody
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[illegible][illegible]

RECORD OF REPAIRS

START DATE:	08/01/21
END DATE:	08/01/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	593267
REGO	XV98CL
FLEET NO.	
VEHICLE	B-TRAILER

DEPARTMENT	Transport
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MECHANIC	Supply
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	REPAIRS / FAULTS
SERVICE	
Brake Boost	Replaces
All 12v Wheel Brakes	Re-adjust

[illegible]

START DATE:	02/11/20
END DATE:	02/11/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	551843
REGO	YV-98CL
FLEET NO.	
VEHICLE	B-TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	<i>✓ Joppy</i>
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[illegible][illegible]

START DATE:	30/10/20
END DATE:	30/10/20

KMS/HOURS	550,418 Km
REGO	YU98CL
FLEET NO.	
VEHICLE	B-VAN.

REPAIR REQUEST NO: (IF APPLICABLE)	
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18,082 TOTAL HOURS

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

RECORD OF REPAIRS

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	TRANSPORT
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MECHANIC	(DAN)
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[illegible][illegible]

