## Issue Date: 01/04/20 (R38)

## **RECORD OF REPAIRS**

START DATE:	25-11-23	7	REPAIR REQUEST NO:	
END DATE:	28-11-23	]	(IF APPLICABLE)	
142 20 to 2002	10000000	· ¬		
KMS/HOURS	088038			
REGO	71 de Cr	, <u> </u>	DEPARTMENT	prosper
FLEET NO.				
VEHICLE	B-92Airer	<b>!</b> √4~	MECHANIC	Johny
		REPAIRS / FAU	ште	
		NEPAINS / FAC	)L13	
	SERVI	CE		<u> </u>
	Broken -	MAILER	MHOOL HID	
	EXCORIVE	pro-/ on	WATER 1420	
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	P	ARTS AND MAT	ERIALS	
QTY	PART NUMBER		DESCRIPTION	
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## Issue Date: 01/04/20 (R38)

		-		
START DATE:	75-7-23	,	REPAIR REQUEST NO:	
END DATE:	26-7-23		(IF APPLICABLE)	
KMS/HOURS	7669229	_		
REGO	7V98-01	· [	DEPARTMENT	TRANSPORT
FLEET NO.		_		)
VEHICLE	WAN B. TH	41 W	MECHANIC	JOFFRY,
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QTY	PART NUMBER	DESCRIPTION
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1		PUOL PATON
j		AIR FILTER
j	,	OIL FITTON
1		PAIR OF WARNING SIGNALS
21		PAIR OF WARNING SIGNALS SHOOK ABCOCKER
1		ENERSE OIL
12 UR		FUEINE OIL
1		
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17		
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START DATE:	1-3-23	]	REPAIR REQUEST NO	:
END DATE:	1-3-23	1	(IF APPLICABLE)	
<b>L</b>	13	_		
KMS/HOURS	978418	]		
REGO	YV 98 CL	]	DEPARTMENT	TRANS-PORT
FLEET NO.		1		1
VEHICLE	3- TRAILER	1/44	MECHANIC	IDPTRY
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		REPAIRS / FAL	JLTS	,,,,,,,,,,,
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	Р	ARTS AND MAT	ERIALS	
QTY	PART NUMBER		DESCRIPTION	
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START DATE:	16-1-23		REPAIR REQUEST NO:	
END DATE:	16-1-23		(IF APPLICABLE)	
				· · · · · · · · · · · · · · · · · · ·
KMS/HOURS	953070		<u>-</u>	
REGO	YV98CL	[	DEPARTMENT	TRANSPORT
FLEET NO.				
VEHICLE B	-TUAILER	VAN [	MECHANIC	JOFFRA
		REPAIRS / FAL	ILTS	
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FRID Go.	majors 101	OL AR A	* <u>2</u> 3339	
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	prein	OF HL #	22396	,,
	-			

	P	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1	91622 BL	SIDE MARKER LIGHT KMBER
		O'L FILTER FUN PULTER AIR PULTER
		from putter
		'Ampi-Ton
	` X	ENEINE OIL
11 UM	15/40 TECTEN	FNGING OIL
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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:	30/11/22	Document Number:	524153
Customer Details	SPORT P/L	Reg No. YV98CL	Stock No. T39101	Advisor MAREE LUCAS MAREE	Terms Lų 30
JEFTOMSON TRAN 22-30 WHEELER SHEPPARTON VIC	STREET 3630	Current Kims	Body No.	Wty Start Date 01/07/13	Wty Explry Date
Account: JEFTO		Vehicle Identification Numb	0B085509	Build Date 07/13	Compliance Date
Contact No. Today 03 5829 9200	Contact Today	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 MAXICUBE			Body Type
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model MAXI	Colour R	Sale Kims	Ext Wty Type
Email Address accountstransport@jeftom		Booked 30/11/22 08:00AM	Required 30/11/22 05:00PM	Ext Wty Exp Date	Ext Wty Exp KM

Work Description

#### 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

Sublet

BREAKDOWN

Operation

Amount. 0.00

Amount 1511.30

(R) TRAILER AIR BAG ISSUE Total Sublet

1511.30

Total Costs

Total Invoice (excluding GST) Total Goods & Services Tax

1511.30 151.13

Total Round Off

0.02

Total Invoice (including GST)

1662.45

Payment Details

SubAcct 53072

Ref No. 524153

Date 30/11/22 Detail

Amount Due 1662.45

## 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 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.



## **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

23077TH 22142 EH

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice	CUSTOMER COPY	Date:	17/11/22	Document Number:	523970
Customer Details JEFTOMSON TRAN 22-30 WHEELER	STREET	Reg No. YV98CL Current Kims	Stock No. T39101 Body No.	Advisor COREY SEIGEL	Terms
SHEPPARTON VIC	3630	Current Kims 295 km Vehicle Identification Numb	Body No.	Wity Start Date 01/07/13	Wty Expiry Date
Contact No. Today	Contact Today	6F.80000000	<u>DB085509</u>	Build Date 07/13	Compliance Date
0358 299 446 Driver Name	JEFTOMSON TRANS	Engine Number		Selling Dealer	Delivery Date
	Driver Phone	PP# CLOY/A0260	6 DCODE/1223110	Fleet No.	Order No.
Ccard No. 53072	Home No. 04 1079 4716	Vehicle Description MAXICUBE	1-9-35-2-12-0110	'I	TBA Body Type
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model MAXI	Colour R	Sale Kims	Ext Wty Type
Email Address  ccountstransport@jeftoms	on.com	Booked	Required 16/11/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM

Тур 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

#### 2 REPLACE FRONT MUDFLAPS r

P; FRONT AXLE MUDFLAPS TO BE REPLACED

C: TORN

R: REMOVED AND REPLACED MUDFLAPS FIT ANTISAIL BRACKETS

Labour REPLACE FRONT MUDFLAPS Parts (F1) Mudflap-24x24 White (F1) Brkt~Anti Sail

Qty Num/Ref 2 K\*2424CAC 2 K\*ASB24

Operation

Unit Price 23.08 14.10

Total Item 2

140.00 Amount 46.16 28.20 214.36

Amount

150.73

#### ADJUST WHEEL BEARINGS 3 R

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 70.00

#### LOOSE LH MIDDLE SHOCKER 4 R

P: LHM SHOCKER TO BE SECURED

C: LOOSE

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

LOOSE LH MIDDLE SHOCKER

Total Item 4

Total Item 3

Amount. 28.00

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

28.00 Amount

Total Sublet

15.29 15.29

Continued Over

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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:	17/11/22	Document Number:	523970
Customer Details JEFTOMSON TRAN 22-30 WHEELER	SPORT P/L	Reg No. YV98CL	Stock No. T39101	Advisor COREY SEIGEL	Terms
SHEPPARTON VIC	3630	Current Kims	Body No.	Wiy Start Date 01/07/13	Wty Expiry Date
Control T		Vehicle Identification Numb	0B085509	Build Date 07/13	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
Coard No. 53072	Home No. 04 1079 4716	Vehicle Description MAXICUBE			Body Type
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model MAXI	Colour	Sale Kims	Ext Wty Type
Email Address  ccountstransport@jeftoms	on.com	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) Total Goods & Services Tax Total Round Off

478.38 47.84

Total Invoice (including GST)

526.20

## Payment Details

SubAcct Ref No. 53072

Date 523970 17/11/22 Detail

CHR

Amount Due 526.20

## 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 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:	30-09-22		REPAIR R	EQUEST NO:	
	30-09-22		(IF APF	LICABLE)	
END DATE.	<del>50</del>				
KMS/HOURS	908202				+ * <del>* * * * * * * * * * * * * * * * * *</del>
REGO	W98CL		DEPA	RTMENT	LUANCEDA
FLEET NO.		re Y			
VEHICLE	- TRAILTER	(MA)	MEC	CHANIC	gray
		REPAIRS /	FAULTS		
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		ARTS AND	MATERIALS		
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START DATE:	09-8-22		REPAIR REQUEST NO	:
END DATE:	09-8-22		(IF APPLICABLE)	
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KMS/HOURS	1			
REGO	7198-CL		DEPARTMENT	TRANSPOR
FLEET NO.	[		•	7,
VEHICLE	B-TUAILER	1/A-)	MECHANIC	Jag ang
	, , , , , , , , , , , , , , , , , , ,	· -		
		REPAIRS / F	AULTS	
	FRI	Bo Ma	STOR SPEUL	Co
	Total He	# 22	248	
	/ -/ - //	# 22	7.0	
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PARTS AND MATERIALS			
QTY	PART NUMBER	DESCRIPTION	
1	119132	ON SUSTON	
1	119300	AIR PLTER	
1	119342	NOT PICTOR	
[1]	VEODON 15/10	ON PUTER AIR PLTER POR PILTER  BUGINE OIL	
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Issue Date: 01/04/20 (R38)

# **RECORD OF REPAIRS**

START DATE: 28-07-27	
	REPAIR REQUEST NO:
END DATE: 28-07-22	(IF APPLICABLE)
	(" THE TECADLE)
KMS/HOURS STU483	
REGO YV 98 CL	
FLEET NO.	DEPARTMENT TRANS PORT
	/s >
VEHICLE B-TRAILER	MECHANIC OFFE
REI	PAIRS / FAULTS
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PARTS AND MATERIALS				
QTY	PART NUMBER	FANTS AND IMATERIALS		
AKI	PART NUMBER GREASE	DESCRIPTION		
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START DATE:  END DATE:	12-10-22 16:10-22	REPAIR REQUEST NO: (IF APPLICABLE)	
KMS/HOURS  REGO FLEET NO.  VEHICLE	844917 1V9&CL TRALER /Kr)	DEPARTMENT	JOPARY
	REPAIRS/	Replace	

	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

828,870 KM 21,697 TH 70.738EH

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice	CUSTOMER COPY	Date:	11/05/22	Document Number:	521824
Customer Details JEFTOMSON TRANS	SPORT P/L	Reg No. YV98CL	Stock No. T39101	Advisor RYAN HEWISH	Terms 30
22-30 WHEELER SHEPPARTON VIC	STREET 3630	Current Klms	Body No.	Wiy Start Date 01/07/13	Wty Expiry Date
Account: JEFTO	MSŎŇ TRANSPORT P	Vehicle Identification Number 6F800000	B085509	Build Date 07/13	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 6 DCODE/1223110	Fleet No.	Order No. TBA
Ccard No. 53072	Home No. 04 1079 4716	Vehicle Description MAXICUBE			Body Type
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model MAXI	Colour R	Sale Kims	Ext Wty Type
Email Address accountstransport@jeftom		Booked 11/05/22 08:00AM	Required 11/05/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM



R

Work Description

## TRAILER SERVICE

Carried out trailer service as per attached schedule

TRAILER SERVICE
Sundry
Lmx Grease

Operation TSVC Qty Code 1.00 KWG6

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 REQURIED.

Labour CENTER LEFT SHOCKER LOOSE Operation

Amount 14.63
Total Ttem 2 14.63

## 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

Amount

## ADJUST WHEEL BEARINGS

P: WHEEL BEARINGS TO BE ADJSUTED

C: MOVEMENT NOTED ON SERVICE

R: ADJUSTED ALL WHEEL BEARINGS AS REQUIRED.

Labour

ADJUST WHEEL BEARINGS

Operation

Amount 133.00

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Total Item 4

133.00 Amount

Total Costs

Total Invoice (excluding GST)
Total Goods & Services Tax

306.65 30.67

15.29

15.29

Continued Over

Total Sublet

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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**





SHERPARTON 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 JEFTOMSON TRAI	NSPORT P/L	Reg No. YV98CL	Stock No. T39101	Advisor RYAN HEWISH	Terms 30
22-30 WHEELER SHEPPARTON VI	STŖĘĘŢ	Current Kims	Body No.	Wty Start Date 01/07/13	Wty Expiry Date
	OMSON TRANSPORT P	Vehicle Identification Numb	)B085509	Build Date 07/13	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
Coard No. 53072	Home No. 04 1079 4716	Vehicle Description MAXICUBE			Body Type
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model MAXI	Colour R	Sale Kims	Ext Wty Type
Email diress	omson.com	Booked 11/05/22 08:00AM	Required 11/05/22 04:30PM	Ext Wty Exp Date	Ext Wiy Exp KM

Total Round Off

Total Invoice (including GST)

337<sup>-0.02</sup>

Payment Details

SubAcct 53072

Ref No. 521824

Date 11/05/22 Detail

CHR

Amount Due 337.30

## Next Service Details

Your NEXT SERVICE is due at 0 Klms 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

Our services comes with gauarantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled; to gancel 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 recitified 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: 23-3-27	REPAIR REQUEST NO:	
END DATE: 29-3-22	(IF APPLICABLE)	
KMS/HOURS 801905		
REGO YV9ECL	DEPARTMENT	+ nAARSFORT
FLEET NO.	,	1
VEHICLE BYPAILOR VITO	MECHANIC	JORTHY.
		1,
REPAIRS / FA	AULTS	
* Sarvica		
* FUDGE MOTOR	_ SowiCe	
#4065 TOTOL 112 # 21216		
1 BUBINT HR #20307		

	PARTS AND MATERIALS				
QTY	PART NUMBER	DESCRIPTION			
/	11-9342	post propor			
1	11-9182	012 PIL 752			
	11 9300	AIR PILTER			
11 Um		ENGINE ON  ENGOSE SPUT PIVET			
		ENERSE			
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START DATE:	20-1-22	]	Γ	REPAIR REQUEST NO:	
END DATE:	20-1-22	1		(IF APPLICABLE)	
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KMS/HOURS	759 802				
REGO	YV-98CL		ſ	DEPARTMENT	Trasser
FLEET NO.	,	1	_		Transport
VEHICLE	D-Maxicube			MECHANIC	Cody
17-		REPAIR	S / FAU		
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		ARTS AN	ID MATE	RIAI S	1
QTY	PART NUMBER	ANISAN	IVIATE	DESCRIPTION	<del></del>
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START DATE:	27-11-21	REPAIR REQUEST NO:
END DATE:	22-11-21	(IF APPLICABLE)
KMS/HOURS	724854	
REGO	YV-98CL	DEPARTMENT Transport
FLEET NO.		DEPARTIVIENT Transport
VEHICLE	B-Van	MECHANIC Cody
	-	REPAIRS / FAULTS
booster leak		
interior lights	dont with	
reco made	lop	
		AADTA AAID AAATTAIAA
OTV		PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
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START DATE:	21-9-21	[	REPAIR REQUEST NO:	
END DATE:	22-9-21		(IF APPLICABLE)	
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KMS/HOURS	704,574 kms/1921	13405		
REGO	W-98CL		DEPARTMENT	Transport
FLEET NO.				
VEHICLE	13-Van/5b-330	<i>O</i> [	MECHANIC	Cody
				- J
		REPAIRS / FAL	LTS	
Trailer sen	lice friday ser	vice doc	rsecs dor	larches
air tank b	vill fridge ser	tap		-/
	<i>J</i> /	. /		
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	F	PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1		3/8 brass tap fitting
		male large door latch
2m		dear Sku
		oil filter
		fuel filter & filte housing
1		air filter & Filte housing
IIL		engine oil
		J
-38		

## Issue Date: 01/04/20 (R38)

START DATE: 16/7/2021 END DATE: 16/7/2021  KMS/HOURS 667020cm REGO 4/4964 FLEET NO. 1/19 VEHICLE 16-7204CE  VPAV  REPAIRS / FAULTS  PARTS AND MATERIALS  QTY PART NUMBER DESCRIPTION  QUANT  ON (VECTORS)					
END DATE: 16/7/2021  KMS/HOURS 657,020km REGO 9/198CL FLEET NO. WP VEHICLE B-789KE WAY  REPAIRS / FAULTS  CONLECT SCRIPTION  PART NUMBER DESCRIPTION  GROUND ON (UECTON)	START DATE:	16/7/2021	<u>Г</u>	REPAIR REQUEST NO:	_
REGO YUGBU FLEET NO. NJA VEHICLE B-TATHLEL VAN  REPAIRS / FAULTS  PARTS AND MATERIALS  QTY PART NUMBER COLLANT  OR (VECTON)  DEPARTMENT TOPALSPORT  MECHANIC MR 77  PARTS AND MATERIALS  QTY PART NUMBER DESCRIPTION  (COLLANT  OR (VECTON)	END DATE:			(IF APPLICABLE)	
REGO YUGBU FLEET NO. NJA VEHICLE B-TATHLEL VAN  REPAIRS / FAULTS  PARTS AND MATERIALS  QTY PART NUMBER COLLANT  OR (VECTON)  DEPARTMENT TOPALSPORT  MECHANIC MR 77  PARTS AND MATERIALS  QTY PART NUMBER DESCRIPTION  (COLLANT  OR (VECTON)			1		
FLEET NO. N/A VEHICLE B-TIGHUEL WAY  REPAIRS / FAULTS  CHILCE SCAUNCE  PARTS AND MATERIALS  QTY PART NUMBER DESCRIPTION  COOLANT  ON (VECTORS)			<u></u>		
VEHICLE B-TIGNUCE WAS TEPAIRS / FAULTS  CALCE SCAUCE  PARTS AND MATERIALS  QTY PART NUMBER DESCRIPTION  COOLANT  OR (VECTORS)	· · · · · · · · · · · · · · · · · · ·	4V98CL	L	DEPARTMENT	TRIGHTSPORT
PARTS AND MATERIALS  QTY PART NUMBER DESCRIPTION  COOLANT  OIL (VECTON)		NA	<del></del> -		
PARTS AND MATERIALS  QTY PART NUMBER DESCRIPTION  COOLANT  OU (VECTON)	VEHICLE			MECHANIC	MITT
PARTS AND MATERIALS  QTY PART NUMBER DESCRIPTION  COOLANT  OIL (VECTON)		VAN	DEDAIDS / FALLS	'C	<del></del>
PARTS AND MATERIALS  QTY PART NUMBER DESCRIPTION  QUECTONS  OU (UECTONS)	DAILED CO	PINE	REPAIRS / FAUL	3	
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1	PAPROX IL	PART NUMBER	COOLANT OR (VECTOR	DESCRIPTION	

# 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

Invoice to

**JEFTOMSON** 

**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	Hours	Amount
STEAM CLEAN	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
OUT & 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	Hours	Amount
L/H LOWER WALL EXTRUSION	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	Hours	Amount
L/H CHASSIS RAIL [chassis crush]	16.00	1536.00
	16.00	1536.00
Paint @ \$132.00 per Hour	Hours	Amount
PART CHASSIS & SPRING HANGER	8.00	1056.00

		<del></del>	8.00	1056.00
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
Sublet				Amount
WHEEL ALIGNMENT				560.00
	To	otal Sublet		560.00
	Total Labou	ır		7709.00
<b>\</b>	Total Parts	/ Other		2272.36
)	Sub Total			9981.36
	Total Exclu	ıding GST		9981.36
	GST Amou	ınt		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	REPAIR	REQUEST NO:	
END DATE:	26/05/21		PPLICABLE)	
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KMS/HOURS	632 295			
REGO	7198CL	DEP	ARTMENT	TRANGTOR
FLEET NO.				
VEHICLE	B- MAILOR	M	ECHANIC	1000g
		REPAIRS / FAULTS		
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QTY	PART NUMBER	<del></del>	DESCRIPTION	
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QTY	PART NUMBER	<del></del>	DESCRIPTION	-
QTY	PART NUMBER	C	DESCRIPTION	124
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QTY	PART NUMBER	C	DESCRIPTION	124
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**Geoffrey Thompson Group of Companies** 

Issue Date: 01/04/20 (R38)

	REPAIRS	FUGINE	HR. 18133 HR 19033	
START DATE:	02/03/21	1 /	REPAIR REQUEST NO:	· ·
END DATE:	02/02/21	-	(IF APPLICABLE)	
LIND DATE.	101109/01	J	(II ATTECABLE)	
KMS/HOURS	1027976	1		
REGO	4V98C1	-	DEPARTMENT	TRANSPORT
FLEET NO.	101000	-	DEI ARTIVIERT	17.00
VEHICLE	B-TRAILER	(LAL)	MECHANIC	1 Ja2 Frey
VEITICE	17 1 1001	(VAP)	MECHANIC	
		REPAIRS / FA	ULTS	
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START DATE:	15-1-21	REPAIR REQUEST NO:
END DATE:	15-1-21	(IF APPLICABLE)
KMS/HOURS	19625 hrs	
REGO	YV-98CL	DEPARTMENT Transport
FLEET NO.		
VEHICLE	fridge motor	MECHANIC Cody
	J	J

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REPAIRS / F	AULTS
Gridge Marar Service looking damage, codant low belis	ng mech loose front mand
dashage codant low below	Jorn
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	F	PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
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START DATE:	08/01/21	REPAIR REQUEST NO:	
END DATE:	08/01/21	(IF APPLICABLE)	
	/ (		
KMS/HOURS	593267		
REGO	XV98CL	DEPARTMENT	NOC12-12-1
FLEET NO.	/		1
VEHICLE	B-MAILER	MECHANIC <	SOPPRY

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SKRA	(CE			
brake v	7005 Par	Repart		· · · · · · · · · · · · · · · · · · ·
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START DATE:	02/11/20		REPAIR REQUEST NO:	
END DATE:	02/11/20		(IF APPLICABLE)	
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KMS/HOURS	55/84/3			
REGO	YV-9801		DEPARTMENT	TRAKS PORT
FLEET NO.	<del> </del>			1
VEHICLE	B-TRAILER		MECHANIC	1019PRY
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rest t		REPAIRS / FAI	JLTS	· · · · · · · · · · · · · · · · · ·
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START DATE:	30/10/20		REPAIR REQUEST NO:	
END DATE:	30/10/20		(IF APPLICABLE)	
		•		
KMS/HOURS	550,418 Km	18,082	TOTAL HOURS	
REGO	YU98CL	ĺ	DEPARTMENT	TRANSPORT
FLEET NO.		•		_
VEHICLE	B-VAN.		MECHANIC	DAN
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REPAIRS / FAULTS		
TRAILER	SENDICE.	
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PARTS AND MATERIALS		
QTY	PART NUMBER	DESCRIPTION
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6		screws
t		GREASE.
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START DATE:	6/8/20		REPAIR REQUEST NO:	
END DATE:	16/8/20		(IF APPLICABLE)	
KMS/HOURS	497,2281Km	] 16,606 EA		
REGO	YU-98CL	1.0,000 011	DEPARTMENT	TAMERA
FLEET NO.				TMANSPORT
VEHICLE	B-VAN		MECHANIC	DAN)
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		PARTS AND MATERIALS
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START DATE:	•	REPAIR REQUEST NO:
END DATE:	26-6-20	(IF APPLICABLE)
<u> </u>		
KMS/HOURS	469360	
REGO	YV98C6	DEPARTMENT
FLEET NO.		<u> </u>
VEHICLE	VAL.	MECHANIC SCOTT
	, v , m	
	- APEVSKIL	REPAIRS / FAULTS
	TRAILAR	DAMAGED FROM MITTINDA
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*		ARTS AND MATERIALS
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