

START DATE:	8-11-23
END DATE:	8-11-23

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	901321
REGO	KL 7RT
FLEET NO.	
VEHICLE	PONWORTH

DEPARTMENT	TRANS PORT
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MECHANIC	<i>Jeffrey</i>
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REPAIRS / FAULTS
WENT CRANK (STORY)

[illegible]

START DATE:	28/7/23
END DATE:	28/7/23

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	839 098
REGO	2CL 7RT
FLEET NO.	
VEHICLE	K.W K200

DEPARTMENT	Workshop
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MECHANIC	Cosmy
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[illegible][illegible]

START DATE:	26-7-23
END DATE:	26-7-23

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	837635
REGO	1CL 7RT
FLEET NO.	
VEHICLE	Fawcett

DEPARTMENT	TRANSPORT
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MECHANIC	Vogel.
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[illegible][illegible]

KMS/HOURS	767291
REGO	10 729
FLEET NO.	
VEHICLE	CON WORK

Transport

Johnny

Service / repair

[illegible]

START DATE:	13/1/23
END DATE:	13/1/23

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	720,750Km
REGO	1CL 7RT
FLEET NO.	
VEHICLE	K200

DEPARTMENT	TRANSPORT
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MECHANIC	DAN.
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REPAIRS / FAULTS

B-SERVICE + REPAIRS

PARTS AND MATERIALS

[illegible]

START DATE:	19/12/22	REPAIR REQUEST NO:	
END DATE:	19/12/22	(IF APPLICABLE)	
KMS/HOURS	1,708,503/Can	DEPARTMENT	TRANSPORT
REGO	2CL 7RT	MECHANIC	AM
FLEET NO.			
VEHICLE	R200		

[illegible][illegible]

START DATE:	29-11-22
END DATE:	29-11-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	695 984
REGO	1CL 7R5
FLEET NO.	
VEHICLE	FORWORTH

DEPARTMENT	transport
MECHANIC	Jeffrey

REPAIRS / FAULTS

Broken window ARM

[illegible]

RECORD OF REPAIRS

START DATE:	2/11/22
END DATE:	2/11/22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	677,344Km
REGO	1CL 7RT
FLEET NO.	
VEHICLE	K200

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

TAX INVOICE

JEFTOMSON TRANSPORT PTY LTD
14 Wheeler street
SHEPPARTON VIC 3630

Invoice Date
17 Oct 2022

Invoice Number
INV-0266

Reference
79774152

ABN
59 655 369 001

DJV Diesel Pty Ltd
8 Keatinge Ct
LAVINGTON NSW 2641
AUSTRALIA

Repair carried out 10-14/10/22

ESN: 79774152
KLM: 1,666,606
FUEL BURN: 857,325
ENG HRS: 22,459

Connect laptop & complete ECM image.
Drain coolant & oil.
Remove air intake connections & Boost pipes.
Remove Valve cover.
Find #1 Intake lobe on Camshaft & corresponding rocker to be macrospalled.
Remove Cylinder head.
Remove Oil Pan & Block stiffener plate.
Remove Oil Pump.
Remove all Piston assemblies.
Find top Piston Rings broken on #3, #5 & #6 Cylinders.
Remove Cylinder Liners.
Clean & inspect Cylinder Block-ok.
Clean & inspect all parts.
Find the following:
10 Cylinder Head bolts to be pitted.
5 Block Stiffener plate bolts to be damaged.
4 Oil Pump mounting bolts to be damaged.
Oil Pump internal shaft to be excessively worn.
Back side idler pulley & alt idler pulley to be noisy.
Both heater taps to be leaking.
Recon All Main Bearings.
Fit New Cylinder Liners.
Measure Liner protrusion.
Measured 0.011in on all Liners.
Spec is minimum 0.007in, max 0.012in.
Upfit Connecting Rods with New Pistons, Rings, Gudgeons, Circlips & Big End Bearings.
Fit New Piston cooling nozzles.
Fit Block stiffener plate.
Replace 5 stiffener plate bolts.
Fit Recon Oil Pump & replace mounting bolts.
Fit Oil Pan.
Fit Recon Cylinder head.
Replace all Cylinder head bolts.
Fit New Valve Camshaft.
Carry out base engine timing.
Refit Front cover.
Replace back side idler bearings & alternator idler pulley bearing.
Replace #1 Intake Rocker.
Fit Engine brake overhaul kit.
Refit front & rear valve rocker shafts.

Carry out overhead set.
 Replace Valve cover gasket & refit cover.
 Replace Coolant Thermostat & seal.
 Fit Recon Turbo.
 Replace galled turbo studs & nuts as required.
 Refit all remaining components to Engine.
 Replace Heater Taps.
 Refit air intake pipes & Boost pipes.
 Replace Oil & Fuel filters.
 Prime & fill engine oil.
 Refill coolant.
 Inspect Air filter-ok.
 Start & check-ok.
 Stream clean & road test vehicle.
 Find Boost pressure sensor reading out of range.
 R&R Boost Sensor.
 Paint Engine & return to service.

Labour	40.00	126.00	10%	5,040.00
Parts: 3688242 Camshaft.	1.00	10,299.57	10%	10,299.57
5484230 Intake Rocker.				
2882081 Engine brake kit.				
4907448 Exhaust Manifold Gasket.				
7447 Exhaust Manifold Gasket x 4.				
5680039RX Recon Oil Pump.				
3680781 Stiffener plate bolts x 5.				
3102651 Oil Pump bolts x 4.				
ISXHBK Head Bolt Kit.				
2897334 Pressure Sensor.				
V404P-10-6 Heater Taps x 2.				
6303-2RSH Bearings.				
3418174 Vectron Long Drain oil 3 x 20Ltrs.				
3163075 Apex Red Paint.				
3391271 Lubriplate.				
Consumables	1.00	50.00	10%	50.00
Subtotal				15,389.57
TOTAL GST 10%				1,538.96
TOTAL AUD				16,928.53



Due Date: 24 Oct 2022

DJV Diesel PTY LTD

BSB 640000

Account number 111301611

PAYMENT ADVICE

To: DJV Diesel Pty Ltd
 8 Keatinge Ct
 LAVINGTON NSW 2641
 AUSTRALIA

Customer JEFTOMSON TRANSPORT PTY LTD
 Invoice Number INV-0266
 Amount Due 16,928.53
 Due Date 24 Oct 2022
 Amount Enclosed

Enter the amount you are paying above

Dans Mechanic Service

+61 437798886

dansmechanicservice@outlook.com



Tax Invoice

INVOICE TO
Jeffomson

INVOICE 1227
DATE 05/10/2022
TERMS Net 30
DUE DATE 04/11/2022

DA	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labour		8	80.00	640.00
	Tube of black sealant	sealant	1	15.00	15.00
	Consumable		1	10.00	10.00

1001 7RT. 666,416km

Front diff rescal

Replaced both diff oils

Purchase Order 602500017627

SUBTOTAL	665.00
GST TOTAL	66.50
TOTAL	731.50
BALANCE DUE	A\$731.50

NEW BANK DETAILS 1.7.2022

Account Name: DMS

BSB:063-876

Account Number: 10281996

ABN: 75723230872

Page 1 of 1

START DATE:	5-9-22
END DATE:	5-9-22

KMS/HOURS	655913
REGO	1 CL 7R4
FLEET NO.	
VEHICLE	Peruvia

REPAIR REQUEST NO:	
(IF APPLICABLE)	

DEPARTMENT	Transport
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MECHANIC	Jeffrey
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[illegible][illegible]

0458 685 958

Tax Invoice

Date: 10/08/2022
 Invoice #: 50955
 Order #: ENG64334

Hamlyn Mechanical Repairs

288 Doyle's Rd
 Shepparton, VIC 3630

Phone 0458685958
 Email clint@hmrvic.com.au
 Web www.hmrvic.com.au
 A.B.N. 53 622 642 522

JEFTOMSON TRANSPORT PTY LTD
 14 Wheeler St
 Shepparton, VIC 3630

Registration 1CL7RT
 Make/Model Kenworth K200
 Odometer 641259
 VIN 6F5000000EA453651
 Fleet Code

Item	Description	Quantity	Unit Price	Total
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Invoice Notes

Rectify clutch springs found in flywheel housing. Remove tail shaft. Remove crossmember. Remove clutch actuator. Remove all hoses & harness's. Remove transmission. Remove clutch & flywheel. Found rear main seal is starting to leak. Remove rear main seal. Install new rear main seal. Install machined flywheel with new spigot bearing. Install new clutch. Drain g/box oil & remove bell housing. Install new input shaft & halo o'rings. Install bell housing with new gasket. Install transmission. Install all hoses & harness's. Install clutch actuator. Install crossmember. Install tail shaft. Fill transmission with oil. Carry out clutch calibration. Wash & test drive. All OK.
 Install new air manifold in centre dash.

SUBLETS

Machine Flywheel	1.00	\$185.00	\$203.50
Sublet Total			\$203.50

LABOUR

P/Hr Standard	20.00	\$100.00	\$2200.00
Labour Total			\$2200.00

CONSUMABLES

W/Shop Consumables	1.00	\$65.00	\$71.50
Consumables Total			\$71.50

Subtotal \$2250.00

GST \$225.00

Total \$2475.00

Payment Terms: 30DAYSAEOM **Balance Due \$2475.00**

Bank details:

Account Name - Hamlyn Mechanical Repairs
 Bank - Commonwealth Bank
 BSB - 062-692
 Account Number - 3265 5585
 Your Business Is Greatly Appreciated

RECORD OF REPAIRS

START DATE:	30-8-2022
END DATE:	30-8-2022

REPAIR REQUEST NO: (IF APPLICABLE)	N/A
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KMS/HOURS	1,652,920km
REGO	2CL7R7
FLEET NO.	N/A
VEHICLE	K200 ES

DEPARTMENT	TRANSPORT
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MECHANIC	MA77
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[illegible][illegible]

START DATE:	1/8/22
END DATE:	1/8/22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,636,545Km.
REGO	1CL 7RT
FLEET NO.	
VEHICLE	K700

DEPARTMENT	TRANSPORT
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MECHANIC	DAN.
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[illegible][illegible]



0458 685 958

PO Box 6001
Shepparton VIC 3622
clint@hmrvic.com.au

Tax Invoice

Date: 26/05/2022
Invoice #: 50793
Order #: ENG63875

Hamlyn Mechanical Repairs

288 Doyle's Rd
Shepparton, VIC 3630Phone 0458685958
Email clint@hmrvic.com.au
Web www.hmrvic.com.au
A.B.N. 53 622 642 522JEFTOMSON TRANSPORT PTY
LTD
14 Wheeler St
Shepparton, VIC 3630Registration 1CL7RT
Make/Model Kenworth K200
Odometer 600510
VIN 6F5000000EA453651
Fleet Code

Item	Description	Quantity	Unit Price	Total
Invoice Notes Diagnose & repair low power issue. Carry out boost test. Found turbo wastegate is leaking. Install new wastegate & carry out all adjustments. Check wastegate operation. Boost test engine again. Install new clamps to boost hose. No more leaks. Test drive. All OK.				
LABOUR				
P/Hr Standard		3.00	\$100.00	\$330.00
			Labour Total	\$330.00
PARTS				
CLAMP 4" CAC HOSE		1.00	\$24.65	\$27.12
			Parts Total	\$27.12
CONSUMABLES				
W/Shop Consumables		1.00	\$25.00	\$27.50
			Consumables Total	\$27.50
Subtotal				\$349.65
Rounding				\$-0.02
GST				\$34.97
Total				\$384.60
Payment Terms:		30DAYS AEO		
Balance Due				\$384.60

Bank details:
Account Name - Hamlyn Mechanical Repairs
Bank - Commonwealth Bank
BSB - 062-692
Account Number - 3265 5585
Your Business Is Greatly Appreciated



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: 18/05/22	Document Number: 521911
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		1CL7RT	X52025	RYAN HEWISH	30
22-30 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		595666	453651		24/12/15
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number		Build Date	Compliance Date
		453651			
Contact No. Today	Contact Today	Engine Number		Selling Dealer	Delivery Date
03 299 446	JEFTOMSON TRANS	79774152 CPL 3574		1223110	24/12/14
Driver Name	Driver Phone	PP#	PPP	Fleet No.	Order No.
		CLOY/A02606	DCODE/1223110		TBA
Card No.	Home No.	Vehicle Description			Body Type
5302	04 1079 4716	K200 K200 PRIME MOVE			PRIME MOVE
Mobile	Work No.	Model	Colour	Sale Kms	Ext Wty Type
03 299 446	03 5829 9200	KENW			
Email Address		Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM
accountstransport@jeftomson.com		18/05/22 08:00AM	18/05/22 04:30PM		

Work Description

1 C Service

Completed Service as per attached Schedule

Labour

C Service

Parts

(F1) Filter-Oil
(F1) Fuel Filter
(F1) Filter-Adblue
(F1) Filter-Fuel 10micron
(F1) Hydraulic Spinon
(F1) Filter-P'Steer Res
(F1) Filter-Diff
(F1) Cartridge Air Dryer
(F1) Filter-Delphi
(F1) Filter-Adblue Pick U
(F1) Washer-Lock
(F1) Gskt-Hub Cap Large
(F1) Element-Air Cleaner
(F1) Lucas-Hub Oil 1lt
(F1) Bolt-Gr8

Sundry

Lmx Grease
Dynadrive 80/90
Dexron 3
Transmax Manuel E Ll
Vecton E9

Operation

15C

Qty Num/Ref

1 K*LF14000NN
1 K*FF5776
1 K*AS2474
1 K*K37-1004
1 K*P550222
1 K*LF637
1 K*A3380W1687
1 K*T224P
1 K*25189011
1 K*HHW0116
2 K*R002298
2 K*453795CR
1 K*P150695
1 X*10088
1 X*BOL-11/2X1/2UNC

Unit Price

46.32
48.41
11.82
28.96
22.56
27.92
24.49
180.41
46.08
33.02
2.41
6.96
89.94
15.94
1.35

Amount

931.00
46.32
48.41
11.82
28.96
22.56
27.92
24.49
180.41
46.08
33.02
4.82
13.92
89.94
15.94
1.35

Total Item 1

2853.36

2 REPLACE TRANSMISSION OIL

COMPLETED UNDER C SERVICE

Labour

REPLACE TRANSMISSION OIL

Operation

Amount

0.00

3 LHS WIPER N/W

P: LHS WIPER N/W

C: NO FAULT FOUND

R: INSPECT WIPER ARMS AND OPERATION COULD NOT FAULT OPERATION FITTED NEW WIPER BLADE TO RHS, PUT OTHER IN CAB.

Labour

LHS WIPER N/W

Operation

Amount

99.75

Parts

Qty Num/Ref

Unit Price

Amount

Continued Over

Our services come with guarantee that cannot be excluded under the Australian Consumer Law. For major failures with service, you are entitled; to cancel our 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 for 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.



GRAHAM THOMSON MOTORS



SHEPPARTON

THE SHEPPARTON TRUCK CENTRE PTY. LTD.
 C. 14 765 9210 A.B.N. 92 147 859 210
 100 YULES & NEW DOOKIE ROADS
 SHEPPARTON VIC 3632
 PHONE (03) 5821 3977 FAX: (03) 5821 9547

ANDE TAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 18/05/22	Document Number: 521911
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		1CL7RT	X52025	RYAN HEWISH	30
22-80 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		595666	453651		24/12/15
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number		Build Date	Compliance Date
		453651			
Contact No. Today	Contact Today	Engine Number	Selling Dealer	Delivery Date	
03 5829 446	JEFTOMSON TRANS	79774152 CPL 3574	1223110	24/12/14	
Driver Name	Driver Phone	PP#	PPP	Fleet No.	Order No.
		CLOY/A02606	DCODE/1223110		TBA
Card No.	Home No.	Vehicle Description		Body Type	
5302	04 1079 4716	K200 K200 PRIME MOVE		PRIME MOVE	
Mobile	Work No.	Model	Colour	Sale Kms	Ext Wty Type
03 5829 446	03 5829 9200	KENW			
Email	Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM	
jeftomson.com	18/05/22 08:00AM	18/05/22 04:30PM			

(F1) Wiper Refills (Pair)	1 K*TTR28-2	14.52	14.52
		Total Item 3	114.27

4 LHS WEATHER SHIELD

P: LHS WEATHER SHIELD TO BE REPLACED
 C: OLD ONE CRACKED AND BROKEN
 R: REMOVED OLD WEATHERSHIELD AND FITTED NEW.

Labour	Operation	Amount
LHS WEATHER SHIELD		133.00
Parts	Qty Num/Ref	Unit Price
(F1) Wind Deflector	1 K*KW1001DR	145.55
		Total Item 4
		278.55

Sublet

(R2) CONSUMABLES/ENVIRO LEVY	Amount
	53.53
Total Sublet	53.53

Total Costs

Total Invoice (excluding GST)	3299.71
Total Goods & Services Tax	329.97
Total Round Off	0.02
Total Invoice (including GST)	3629.70

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
53072	521911	18/05/22	CHR	3629.70

Next Service Details

TANK STRAP RUBBER U/S
 LHS CAB MOUNT STARTING TO WEAR
 Your NEXT SERVICE is due at 615666 Kms or on 14/11/2022, 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 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 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
 failure in the goods or service.

START DATE:	16-5-22
END DATE:	16-5-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	594213
REGO	ICL 7RT
FLEET NO.	
VEHICLE	Kearworth

DEPARTMENT	TRANSPORT
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MECHANIC	<i>Jeffrey</i>
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[illegible][illegible]

RECORD OF REPAIRS

START DATE:	21/4/22
END DATE:	21/4/22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	583 105
REGO	1LL 7RT
FLEET NO.	
VEHICLE	K200

DEPARTMENT	TRANSPORT
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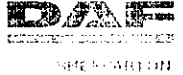
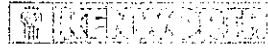
MECHANIC	DAN.
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REPAIRS / FAULTS
B-SERVICE + REPAIRS.

PARTS AND MATERIALS		
QTY	PART NUMBER	DESCRIPTION
1	LF14000	OIL FILTER
1	FF5776	FUEL FILTER
1	K37-1004	FUEL FILTER
1	AS2474	AD BLUE AIR FILTER
1		AD BLUE INTANK FILTER.
1		AK TENSIONER
1		ALTERNATOR.
1		BOOST HOSE.
1		TURBO OUTLET O-RING
4		BOOST CLAMPS
47L		VETRON 15W40 ENGINE OIL
2		GREASE CARTRIDGES.
1		110KPA RAD CAP
1		OIL FILTER GASKET
2		STEER. TYRES.



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: 22/03/22	Document Number: 521085
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		1CL7RT	X52025	James Chandler	30
22-30 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		1040000	453651		24/12/15
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number		Build Date	Compliance Date
		453651			
Contact No. Today	Contact Today	Engine Number		Selling Dealer	Delivery Date
03 5829 9200		79774152 CPL 3574		1223110	24/12/14
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	K200 K200 PRIME MOVE			PRIME MOVE
Mobile No.	Work No.	Model	Colour	Sale Kms	Ext Wty Type
0358 299 446	03 5829 9200	KENW			
Email Address	Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM	
accountstransport@jeftomson.com	03/03/22 08:00AM	03/03/22 05:00PM			

It's Typ Work Description

1 R BREAKDOWN

Complaint: CUSTOMER REQUESTED AN O/N SUPPLIED TO GILBERT AND ROACH HUNTINGWOOD TO ATTEND BREAKDOWN FAILED BELT

TRAVELLED TO BREAKDOWN
 INSPECTED & FOUND BROKEN TENSIONER
 REPLACED DRIVE BELT & TENSIONER
 CHECKED COOLANT. ALL OK
 TRAVELLED BACK TO WORKSHOP.

Labour

BREAKDOWN

Operation

Amount

0.00

Sublet

(R) ATTEND BREAKDOWN

Amount

768.48

Total Sublet

768.48

Total Costs

Total Invoice (excluding GST)

768.48

Total Goods & Services Tax

76.85

Total Round Off

0.02

Total Invoice (including GST)

845.35



Payment Details

SubAcct	Ref No.	Date	Detail
53072	521085	22/03/22	CHR

Amount Due

845.35

Next Service Details

Your NEXT SERVICE is due at 1040000 Kms

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

You were served by James Chandler

Our services comes with gaurantess 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 failure in the goods or service.

RECORD OF REPAIRS

START DATE:	21-3-22
END DATE:	21-3-22

REPAIR REQUEST NO: (IF APPLICABLE)	
---------------------------------------	--

KMS/HOURS	563066
REGO	1CL 7RT
FLEET NO.	
VEHICLE	Konwerty

DEPARTMENT	TRANSPORT
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MECHANIC	<i>Sopary</i>
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[illegible][illegible]

START DATE:	16-03-22
END DATE:	17-03-22

REPAIR REQUEST NO: (IF APPLICABLE)	3070
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KMS/HOURS	\$59422
REGO	1CL 7RT
FLEET NO.	
VEHICLE	FORNOST H

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

BRAKE ROCKET

93160 km → TRAILER FRONT REPAIR

[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: 28/02/22		Document Number: 520993	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P				Reg No. 1CL7RT	Stock No. X52025	Advisor MAREE LUCAS MAREE LU	Terms 30
				Current Kms 546619	Body No. 453651	Wty Start Date 24/12/15	Wty Expiry Date 24/12/15
				Vehicle Identification Number 453651		Build Date	Compliance Date
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS			Engine Number 79774152 CPL 3574		Selling Dealer 1223110	Delivery Date 24/12/14
Driver Name	Driver Phone			PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No. 0
Ccard No. 53072	Home No. 04 1079 4716			Vehicle Description K200 K200 PRIME MOVE		Body Type PRIME MOVE	
Mobile No. 0358 299 446	Work No. 03 5829 9200			Model KENW	Colour	Sale Kms	Ext Wty Type
Email Address accountstransport@jeftomson.com				Booked 24/02/22 08:15AM	Required 24/02/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM

Itm. p Work Description

1 R FRONT DIFF RESEAL

P: FRONT DIFF REQUIRES RESEAL

C: LEAKING

R: REMOVED AXLES, DRAINED OIL, REMOVED WALKWAY, SLID DIFF HOUSING BACK, CLEANED SURFACES, RESEALED AND REFITTED DIFF, REFITTED AXLES, FILLED WITH NEW OIL, WASHED DOWN VEHICLE, ROADTESTED CHECKED OVER, REFITTED WALKWAY.

Labour	Operation	Amount
FRONT DIFF RESEAL		798.00
Parts	Qty Num/Ref	Unit Price
(F1) Sealant-Blk Silicone	2 X*0882600080A	54.18
(F1) Filter-Diff	1 K*A3380W1687	23.89
Sundry	Qty Code	Amount
Dynadribe 80/90	18.00 KWG26	265.68
Total Item 1		1195.93

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount
30.59
Total Sublet
30.59

Total Costs

Total Invoice (excluding GST)	1226.52
Total Goods & Services Tax	122.65
Total Round Off	-0.02
Total Invoice (including GST)	1349.15

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
53072	520993	28/02/22	CHR	1349.15

Next Service Details

Your NEXT SERVICE is due at 546619 Kms

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 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.

SHEPPARTON RADIATORS AND WINDSCREENS

8006 Melbourne Road Shepparton South Vic 3631

Telephone: (03) 5823 1590

Facsimile: (03) 5823 1940

A.B.N. 73 655 215 142

Thank you for your business.

Bank Details BSB - 083 004

Account Number - 259637705

Tax Invoice

JEFTOMSON TRANSPORT PTY LTD

22-30 WHEELER ST

SHEPPARTON

Terms

Contact

Phone

Fax

Account

SCOTT

58229209

58238201

Delivery

SHEPPARTON VIC 3630

Date	Invoice No.	Order/Ref No.	Vehicle	Registration	Kilometre	Page
11/01/2022	114	ENG62038	KENWORTH K200	1CL 7RI	520713	1/1

Code	Qty	Description	Unit Price	Unit	Amount
KEN855-MAF	1.00	K200 RADIATOR CORE	\$4,890.00		\$4,890.00
SP-1469/C6327K	1.00	GASKET KIT KLINGER	\$130.00		\$130.00
FN4	1.00	TRUCK FILLER NECK	\$90.00		\$90.00
FOAMTAPE50X4	3.00	FOAM SIDE BAND TAPE PER METER	\$8.00		\$24.00
	1.00	CHARGE COOLER MOUNT	\$60.00		\$60.00
	2.00	CHARGE COOLER MOUNT STUD	\$15.00		\$30.00
	1.00	WATER FILTER	\$25.00		\$25.00
	1.00	3/8 HEATER HOSE	\$2.50		\$2.50
MH006	2.00	HOSE CLAMP 11-22MM	\$2.95		\$5.90
V2001 20LT	1.00	V2001 20 LTR ANTI BOIL/ANTI FREEZE	\$110.00	1	\$110.00
V2001 5L	1.00	V2001 ORG ANTI FREEZE L/LIFE 5L	\$50.00		\$50.00
ACH	1.00	AIR CON HOSE	\$150.00		\$150.00
		MAKE UP NEW AIR CON HOSE AS REQUIRED.			
R134A TRUCK	1.00	VAC AND RECHARGE A/C SYSTEM R134A	\$250.00		\$250.00
A/C	1.00	WORKSHOP CONSUMABLES	\$20.00		\$20.00
LAB	1.00	LABOUR	\$450.00		\$450.00
RRT	1.00	REMOVE AND REFIT TRUCK RADIATOR	\$1,200.00		\$1,200.00
		RECLAIM A/C REFRIGERANT. REMOVE ALL REQUIRED HOSES AND PARTS TO REMOVE RADIATOR. REMOVE RADIATOR AND CARRY OUT REQUIRED WORK. REFIT RADIATOR AND REASSEMBLE ALL REMOVED PARTS. REPLACE BROKEN CHARGE AIR COOLER MOUNT. FLUSH ENGINE BLOCK AND HEATER CORE, REPLACE WATER FILTER. ADD COOLANT. VAC A/C SYSTEM AND CHARGE, FOUND DISCHARGE HOSE LEAKING AND EVAP LEAKING. RECLAIM REFRIGERANT MAKE NEW A/C HOSE. REMOVE DASH PANELING AND HEATER BOX. REMOVE AND REPLACE EVAP. VAC SYSTEM, ADD COMPRESSOR OIL AND CHARGE. RUN AND CHECK OPERATION - OK. TEST DRIVE - OK.			

Price includes GST

All goods remain the property of the vendor until the invoice is paid in full.

Total incl. GST

\$7,487.40

GST amount

\$680.69

START DATE:	4-01-22
END DATE:	5-01-22

KMS/HOURS	520705
REGO	1CL7RT
FLEET NO.	
VEHICLE	KONWANTH

REPAIR REQUEST NO:	
(IF APPLICABLE)	

DEPARTMENT	Transport
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MECHANIC	Joffey
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REPAIRS / FAULTS

B SERVICE
HUB OIL LEAK
LOOSE SHOCK'S MOUNTING LH FRT.

[illegible]

START DATE:	14-12-21
END DATE:	14-12-21

REPAIR REQUEST NO: (IF APPLICABLE)	N/A
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KMS/HOURS	1,509,012 km
REGO	1U-7RT
FLEET NO.	N/A
VEHICLE	K200 ES

DEPARTMENT	TRANSPORT
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MECHANIC	MATT + CLINT
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	REPAIRS / FAULTS
-	BRAKES STUCK ON
-	A/C NOT SUPER COLD
-	DRAIN VALVE WIRE BROKEN
-	BRAKE LIGHTS NOT WORKING

[illegible]

RECORD OF REPAIRS

START DATE:	29/11/21
END DATE:	30-11-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	501673
REGO	1CL 7RT
FLEET NO.	
VEHICLE	FORWARD

DEPARTMENT	TRANSPORT
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MECHANIC	JOPPA
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REPAIRS / FAULTS	
Grease	

PARTS AND MATERIALS		
QTY	PART NUMBER	DESCRIPTION
1	K37-1004	FUEL FILTER
1	5776	MAIN FUEL FILTER
1	14000NN	OIL FILTER
1	P50222	TRANS OIL FILTER
1		STEEL RESERVOIR GASKET
1		STEEL RESERVOIR O-RINGS
1	CF 637	STEER OIL FILTER
	AA Cool-WF	COOLANT FILTER AA Cool
1	A-3380W1687	DIFF. FILTER
1	P150695	AIR FILTER
2		WIPER BLADES
1	T224-P	AIR DRYER FILTER
1		DIFF. OIL (DYNA DRIVE)
1	35066	HUB SEAL
1		STEER TIRE LOCK
2	3009	HUB CAP GASKET
1	25189011	CABIN FILTER
10 LTR		COOLANT
50 LTR		ENGINE OIL
1		DIFF. OIL
1	AS 2474	ADBLUE AIR/OIL SEPARATOR

START DATE:	29-10-21
END DATE:	

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	483103
REGO	1CL 7RT
FLEET NO.	
VEHICLE	FORWORTH

DEPARTMENT	Trans Port
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MECHANIC	1 copy
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[illegible][illegible]

RECORD OF REPAIRS

START DATE:	27/10/21
END DATE:	27/10/21

REPAIR REQUEST NO: (IF APPLICABLE)	N/A
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KMS/HOURS	1,482,401 km
REGO	ICL-7RT
FLEET NO.	N/A
VEHICLE	K200 ES

DEPARTMENT	TRANSPORT
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MECHANIC	MA77
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[illegible][illegible]

RECORD OF REPAIRS

START DATE:	11/10/21
END DATE:	11/10/21

REPAIR REQUEST NO: (IF APPLICABLE)	#3066
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KMS/HOURS	1,471,527km
REGO	ILL 7R7
FLEET NO.	N/A
VEHICLE	K200ES

DEPARTMENT	TRANSPORT
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MECHANIC	MA77
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[illegible][illegible]

START DATE:	6-10-21
END DATE:	6-10-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	469746
REGO	1CL 7RT
FLEET NO.	
VEHICLE	5200

DEPARTMENT	Transport
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MECHANIC	Cody
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[illegible][illegible]

START DATE:	20-9-21
END DATE:	20-9-21

KMS/HOURS	467,477
REGO	1LL 7RT
FLEET NO.	
VEHICLE	K200

REPAIR REQUEST NO: (IF APPLICABLE)	3064
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DEPARTMENT	Transport
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MECHANIC	Cody
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[illegible][illegible]



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: 16/09/21	Document Number: 518970	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P				Reg No. 1CL7RT	Stock No. X52025	Advisor James Chandler
				Current Kims 435201	Body No. 453651	Terms 30
				Vehicle Identification Number 453651		Wty Start Date 24/12/15
Contact No. Today 03 5829 9200	Contact Today	Engine Number 79774152 CPL 3574		Build Date	Compliance Date	
Driver Name	Driver Phone	Selling Dealer 1223110		Delivery Date 24/12/14		
Card No. 53072	Home No. 04 1079 4716	PP# CLOY/A02606	PPC DCODE/1223110	Fleet No.	Order No. TBA	
Mobile No. 0358 299 446	Work No. 03 5829 9200	Vehicle Description K200 K200 PRIME MOVE		Body Type PRIME MOVE		
Email Address accountstransport@jeftomson.com	Model KENW	Colour	Sale Kims	Ext Wty Type		
	Booked 09/08/21 08:00AM	Required 09/08/21 05:00PM	Ext Wty Exp Date	Ext Wty Exp KM		

Item Typ Work Description

1 R BREAKDOWN

Complaint: Customer requested an O/N be supplied to KW Wodonga to attend and rectify check engine light on A/H

Connect to laptop & download ECM image
Follow all trouble shooting steps
solution not found in guidanz
Perform high pressure fuel pump test
Find fuel pump not delivering fuel
Remove high pressure fuel pump head
Removed plunger barrels and inspect for re use
find head and barrels cracked
Replace fuel pump head
Perform flow test found to be in spec.
Refit high pressure fuel lines
start and run engine
check for leaks
none found
steam clean engine
return vehicle to service to verify repair

Labour
BREAKDOWN

Operation

Amount
0.00

Sublet

(R) ATTEND VEHICLE A/H

Amount
4818.80

Total Sublet 4818.80

Total Costs

Total Invoice (excluding GST) 4818.80
Total Goods & Services Tax 481.88
Total Round Off 0.02
Total Invoice (including GST) 5300.70

Payment Details

SubAcct	Ref No.	Date	Detail
53072	518970	16/09/21	CHR

Amount Due
5300.70

Next Service Details

Your NEXT SERVICE is due at 1430497 Kims
Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.

Continued Over

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
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

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: 30/07/21		Document Number: 518876	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P				Reg No. 1CL7RT	Stock No. X52025	Advisor MAREE LUCAS MAREE LU	Terms 30
				Current Kms 1430497	Body No. 453651	Wty Start Date 24/12/15	Wty Expiry Date 24/12/15
				Vehicle Identification Number 453651		Build Date	Compliance Date
Contact No. Today 03 5829 9200	Contact Today	Engine Number 79774152 CPL 3574		Selling Dealer 1223110		Delivery Date 24/12/14	
Driver Name	Driver Phone	PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No. TBA		
Card No. 53072	Home No. 04 1079 4716	Vehicle Description K200 K200 PRIME MOVE				Body Type PRIME MOVE	
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model KENW	Colour	Safe Kms	Ext Wty Type		
Email Address accountstransport@jeftomson.com		Booked 29/07/21 04:30PM	Required 29/07/21 05:30PM	Ext Wty Exp Date	Ext Wty Exp KM		

Item Typ Work Description

1 R BREAKDOWN

Complaint: CUSTOMER REQUESTED AN O/N BE SUPPLIED TO BROWN AND HURLEY DARRA TO ATTEND. DERATING AND CHECK ENGINE LIGHT.

INBOUND BREAKDOWN-DRIVER REPORTING DERATED CHECK ENGINE LIGHTON- DRIVER REPORTING 2372- FUEL PRESSURE DIFFERENTIAL FC? WITH B-DOUBLE ON. COMING IN BOBTAIL FROM GATTON BY-PASS ROAD TRAIN PARKING BAY. CALLED ON BY GTM-KW DEALER SHEPPARTON.

Inspected for faults- check engine light on.

Checked fuel pressure code as per CUMMINS troubleshooting steps for fuel pressure faults and no fault on fuel system. Found 1700 counts of fault code 2777 relating to AdBlue system. Traced wiring for causes, found "green death"/ corrosion in AdBlue system wiring behind gearbox. Stripped, cleaned and soldered wires for positive connection. Cleared codes.All ok

Labour
 BREAKDOWN

Operation

Amount
 0.00

Sublet

(R) BREAKDOWN

SENT

Amount

1043.69

Total Sublet

1043.69

Total Costs

Total Invoice (excluding GST)

1043.69

Total Goods & Services Tax

104.37

Total Round Off

-0.01

Total Invoice (including GST)
1148.05

Payment Details

SubAcct	Ref No.	Date	Detail
53072	518876	30/07/21	CHR

Amount Due

1148.05

Next Service Details

Your NEXT SERVICE is due at 1430497 Kms

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 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 failure in the goods or service.

START DATE:	19/7/21
END DATE:	19/7/21

REPAIR REQUEST NO: (IF APPLICABLE)	—
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KMS/HOURS	433,862 km
REGO	1CL 7RT
FLEET NO.	N/A
VEHICLE	K200 ES

DEPARTMENT	TRANSPORT
MECHANIC	MA77

[illegible][illegible]

START DATE:	2/7/2021
END DATE:	5/7/2021

REPAIR REQUEST NO: (IF APPLICABLE)	—
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KMS/HOURS	1,417,996 km
REGO	1CL-7RT
FLEET NO.	-
VEHICLE	K200 ES

DEPARTMENT	TRANSPORT
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MECHANIC	MA77
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[illegible][illegible]

START DATE:	7/6/2021
END DATE:	7/6/2021

REPAIR REQUEST NO: (IF APPLICABLE)	✓
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KMS/HOURS	1,403,234 km
REGO	ICL-7RT
FLEET NO.	N/A
VEHICLE	K200 ES

DEPARTMENT	TRANSPORT
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MECHANIC	M. GILBERTO
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[illegible]

PARTS AND MATERIALS		
QTY	PART NUMBER	DESCRIPTION
APPROX 50L		VECTON ENGINE OIL
1		LF14000NN OIL FILTER
1	FF5976	FUEL FILTER
1	K37-1004	FUEL FILTER
1	6	PIS FILTER
5L	ATF Dex III	PIS FLUID
2		HUB CAP GASKETS
2		STEER LOCK TABS
1		PIS RES GASKET (SMALL)
1		PIS RES GASKET (LARGE)
1	T224-P	AIR DRYER FILTER
1	25189011	CAB FILTER
1	A-3380W1687	DIFF FILTER
1	A52474	AOBLUE AIR FILTER
1	PS50222	GEARBOX FILTER
1	ALLCOOL-WF	COOLANT FILTER
APPROX 36L		DIFF OIL
APPROX 2L		COOLANT
1L		HUB OIL

KMS/HOURS	401,781 KM
REGO	1CL 7RT
FLEET NO.	\
VEHICLE	K200 ES

MECHANIC	MA77
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REPAIRS / FAULTS

EXHAUST LEAK

PARTS AND MATERIALS

[illegible]

START DATE:	11/5/21
END DATE:	11/5/21

REPAIR REQUEST NO: (IF APPLICABLE)	
---------------------------------------	--

KMS/HOURS	1,386,503 KM
REGO	1CL 7RT
FLEET NO.	
VEHICLE	K200

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

START DATE:	30/4/21
END DATE:	30/4/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,380,468 KM
REGO	1CL 7RT
FLEET NO.	
VEHICLE	K200

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

START DATE:	6/4/21
END DATE:	6/4/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,364,562KM
REGO	1CL 7RT
FLEET NO.	
VEHICLE	K200

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

START DATE:	25/03/21
END DATE:	

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	357916
REGO	1CL 712
FLEET NO.	
VEHICLE	KENWORTH

DEPARTMENT	TRANSPORT
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MECHANIC	50ppay
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REPAIRS / FAULTS

EXHAUST LEAK (MANIFOLD)

[illegible]

START DATE:	05/03/21
END DATE:	05/03/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	344015
REGO	1CL 7RT
FLEET NO.	
VEHICLE	1200WORTH

DEPARTMENT	TRANSPORT
------------	-----------

MECHANIC	<i>Soffrey</i>
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REPAIRS / FAULTS

B - SERVICE

SHOAKER'S REPAIRS

[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: 09/03/21	Document Number: 517444	
Customer Details		Reg No.	Stock No.	Advisor	Terms	
JEFTOMSON TRANSPORT P/L		1CL7RT	X52025	James Chandler	30	
22-30 WHEELER STREET		Current Kims	Body No.	Wty Start Date	Wty Expiry Date	
SHEPPARTON VIC 3630		1342175	453651		24/12/15	
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number		Build Date	Compliance Date	
		453651				
Contact No. Today	Contact Today	Engine Number	Selling Dealer	Delivery Date		
03 5829 9200		79774152 CPL 3574	1223110	24/12/14		
Driver Name	Driver Phone	PP#	PP#	Fleet No.	Order No.	
		CLOY/A02606	DCODE/1223110		TBA	
Card No.	Home No.	Vehicle Description		Body Type		
53072	04 1079 4716	K200 K200 PRIME MOVE		PRIME MOVE		
Mobile No.	Work No.	Model	Colour	Sale Kims	Ext Wty Type	
0358 299 446	03 5829 9200	KENW				
Email Address		Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM	
accountstransport@jeftomson.com		01/03/21 08:00AM	01/03/21 05:00PM			

Item Typ Work Description

1 R BREAKDOWN

Complaint: Customer requested an O/N be supplied to kenway and Clarke Goondiwindi to attend and rectify a low power fault.

CUSTOMER HAD ISSUE WITH LOW POWER. CUSTOMER STATED AFTERTREATMENT LIGHT WAS PRESENT WHEN LOW POWER OCCURRED. CONNECTED COMPUTER. FOUND SEVERAL CODES FOR AFTERTREATMENT NOX SENSOR. FOUND CODES 3681 (260) OCCURRENCES, 2771 (2551), 1711 (38). FOLLOWED DIAGNOSTIC PROCEDURES & FOUND NEW NOX SENSOR NEEDED. FOUND UNABLE TO SOURCE PARTS IN TOWN. INFORMED DRIVER WHO INFORMED OWNER. DURING DIAGNOSIS FOUND FAN BELT CLOSE TO SHREDDING. REMOVED & REPLACED BELT

Labour
BREAKDOWN

Operation

Amount
0.00

2 r Breakdown

Complaint: Arrange for Brown and Hurley of Brisbane to repair low power concern.

Connected laptop to vehicle and checked for codes. Found: 1887 - Aftertreatment Outlet NOx Sensor - Data Not Rational - Drifted High active and 1887 - Aftertreatment Outlet NOx Sensor Circuit - Voltage Below Normal or Shorted to Low Source. Printed out and followed Cummins troubleshooting procedure. Removed the injector nozzle and cleaned out - ok. Exhausted the troubleshooting procedure. NOX sensor at fault. Contacted customer with findings. Removed and replaced the failed NOX sensor. Carried out calibration update to latest software. Ran system - codes now inactive.

Labour
Breakdown

Operation

Amount
0.00

Sublet

(R) ATTEND BREAKDOWN
(R) repair low engine power

Amount
463.98
1515.55

Total Sublet 1979.53

Total Costs

Total Invoice (excluding GST) 1979.53
Total Goods & Services Tax 197.95
Total Round Off 0.02
Total Invoice (including GST) 2177.50

Payment Details

SubAcct Ref No. Date Detail
53072 517444 09/03/21 CHR

Amount Due
2177.50

Continued Over

Our services comes with gaurantess 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.

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**GRAHAM THOMSON MOTORS****KENWORTH**

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: 09/03/21		Document Number: 517444	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P				Reg No. 1CL7RT	Stock No. X52025	Advisor James Chandler	Terms 30
				Current Kms 1342175	Body No. 453651	Wty Start Date 24/12/15	Wty Expiry Date 24/12/15
				Vehicle Identification Number 453651		Build Date	Compliance Date
Contact No. Today 03 5829 9200	Contact Today			Engine Number 79774152 CPL 3574		Selling Dealer 1223110	Delivery Date 24/12/14
Driver Name		Driver Phone		PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No. TBA
Ccard No. 53072	Home No. 04 1079 4716			Vehicle Description K200 K200 PRIME MOVE		Body Type PRIME MOVE	
Mobile No. 0358 299 446	Work No. 03 5829 9200			Model KENW	Colour	Safe Kms	Ext Wty Type
Email Address accountstransport@jeftomson.com				Booked 01/03/21 08:00AM	Required 01/03/21 05:00PM	Ext Wty Exp Date	Ext Wty Exp KM

Next Service Details

Your NEXT SERVICE is due at 1342175 Kms
 Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
 You were served by AARON CORDY

Our services comes with guarantess 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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 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
 failure in the goods or service.

START DATE:	4/2/21
END DATE:	5/2/21

KMS/HOURS	1,322,664 Km
REGO	ICL 7RT
FLEET NO.	
VEHICLE	K200

MECHANIC	DAN.
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[illegible][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: 30/01/21	Document Number: 517128
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630		Reg No. 1CL7RT	Stock No. X52025	Advisor AARON CORDY	Terms
		Current Kms 1319624	Body No. 453651	Wty Start Date	Wty Expiry Date 24/12/15
		Vehicle Identification Number 453651		Build Date	Compliance Date
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS	Engine Number 79774152 CPL 3574		Selling Dealer 1223110	Delivery Date 24/12/14
Driver Name	Driver Phone	PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No. TBA
Card No. 53072	Home No. 04 1079 4716	Vehicle Description K200 K200 PRIME MOVE		Body Type PRIME MOVE	
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model KENW	Colour	Sale Kms	Ext Wty Type
Email Address accountstransport@jeftomson.com		Booked 29/01/21 08:00AM	Required 30/01/21 12:00PM	Ext Wty Exp Date	Ext Wty Exp KM

Item Typ Work Description

1 R B Service

Completed Service as per attached Schedule

- Completed B service

Labour

B Service

Parts

(F1) Filter-Oil
(F1) Fuel Filter
(F1) Filter-Fuel 10micron
(F1) Filter-Adblue

Sundry

Gtm - Workshop Supplies
Enviro Systems Treatment
Lmx Grease
Vecton E9

Operation

15B

Qty Num/Ref
1 KLF14000NN
1 KFF5776
1 KK37-1004
1 KAS2474

Unit Price
42.42
44.35
24.55
10.93

Amount
448.00
Amount
42.42
44.35
24.55
10.93

Qty Code

1.75 WS

1.00 EST

1.50 KWG6

50.00 KWG16

Amount
26.25
10.00
19.04

Total Item 1

927.54

2 R HORTON FAN INTERMITTANT

- Roadtested vehicle with A/C on to replicate fault. could not get vehicle to fault. returned to GTM workshop. lifted cab. inspected and tested wiring for the horton pressure switch. all ok. could not get vehicle to fault.

Labour

HORTON FAN INTERMITTANT

Operation

Amount
192.00

Total Item 2

192.00

3 R BOTH STEER HUBSEALS

Inspected all wheels & found the hub seal on both steer wheels to be leaking. Jacked up axle, placed on stands & removed the wheel & axle. Cleaned the hub & rim, attempted to clean oil from the linings but were too contaminated. Removed & replaced linings. Cleaned & inspected bearings, all ok. Refitted inner bearing & new hub seal. Refitted hub, drum & rim. Filled hub with oil & lowered vehicle. Tensioned wheel nuts, washed & road tested, checked over, all ok.

Labour

BOTH STEER HUBSEALS

Parts

(F1) Kit-Brake 16.5x5 Ste
(F1) Seal-Front (Tool Fit)
(F1) Gasket-6 Stud
(F1) Washer-Stub Axle
(F1) Washer-Lock

Operation

Qty Num/Ref
2 KKSMA3124720QP
2 K35066S
2 K330-3009
2 KR002297
2 KR002298

Unit Price
143.64
22.30
1.88
10.76
2.10

Amount
896.00
Amount
287.28
44.60
3.76
21.52
4.20

Continued Over

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**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: 30/01/21	Document Number: 517128
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630		Reg No. 1CL7RT	Stock No. X52025	Advisor AARON CORDY	Terms
		Current Klms 1319624	Body No. 453651	Wty Start Date	Wty Expiry Date 24/12/15
		Vehicle Identification Number 453651		Build Date	Compliance Date
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS	Engine Number 79774152 CPL 3574		Selling Dealer 1223110	Delivery Date 24/12/14
Driver Name	Driver Phone	PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No. TBA
Card No. 53072	Home No. 04 1079 4716	Vehicle Description K200 K200 PRIME MOVE			Body Type PRIME MOVE
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model KENW	Colour	Sale Klms	Ext Wty Type
Email Address accountstransport@jeftomson.com		Booked 29/01/21 08:00AM	Required 30/01/21 12:00PM	Ext Wty Exp Date	Ext Wty Exp KM

(F1) Lucas-Hub Oil 1lt

1 X10088

15.94

15.94

Total Item 3**1273.30****Total Costs**

Total Invoice (excluding GST)

2392.84

Total Goods & Services Tax

239.28

Total Round Off

-0.02

Total Invoice (including GST)**2632.10****Payment Details**

SubAcct	Ref No.	Date	Detail
7661	517128	30/01/21	CASH SALES

Amount Due**2632.10****Next Service Details**

Your NEXT SERVICE is due at 1340000 Klms or on 29/07/2021, whichever comes first.
 Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
 You were served by AARON CORDY

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GRAHAM THOMSON MOTORS

KENWORTH

DAF
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: 13/01/21	Document Number: 516974	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P				Reg No. 1CL7RT	Stock No. X52025	Advisor James Chandler
				Current Kms 1306461	Body No. 453651	Terms 30
				Vehicle Identification Number 453651		Wty Start Date 24/12/15
Contact No. Today 03 5829 9200	Contact Today	Engine Number 79774152 CPL 3574		Build Date	Compliance Date	
Driver Name	Driver Phone	PP# CLOY/A02606	PPP DCODE/1223110	Selling Dealer 1223110	Delivery Date 24/12/14	
Ccard No. 53072	Home No. 04 1079 4716	Vehicle Description K200 K200 PRIME MOVE		Fleet No.	Order No. tba	
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model KENW	Colour	Safe Kms	Body Type PRIME MOVE	
Email Address accountstransport@jeftomson.com		Booked 12/01/21 08:00AM	Required 12/01/21 05:00PM	Ext Wty Exp Date	Ext Wty Exp KM	

Item Typ Work Description

1 R BREAKDOWN

Complaint: Customer requested an O/N be supplied to Twin City trucks to attend vehicle A/H suspect turbo failure.

- Customer contacted dealership advisor with information regarding breakdown. customer advised of possible turbo failure. technician stocked service vehicle with additional parts. technician travelled to breakdown site at Aeroplane Hill, NSW. removed exhaust flex and inspected for failure. confirmed failed turbo. removed all hoses, pipes & components. removed CAC & components. removed exhaust as turbo mounting fixtures. removed turbo complete. clean all components. reassembled components. tension all fittings & fixtures to spec. test, confirm & quality check repair. returned vehicle to service. technician returned to dealership.

Labour
BREAKDOWN

Operation

Sublet

(R) ATTEND BREAKDOWN

Amount
0.00

Amount
5905.90
5905.90

Total Sublet

Total Costs

Total Invoice (excluding GST) 5905.90
Total Goods & Services Tax 590.59
Total Round Off 0.01
Total Invoice (including GST) 6496.50

Payment Details

SubAcct	Ref No.	Date	Detail
53072	516974	13/01/21	CHR

Next Service Details

** Recall Applies: HILL START ASSIST BRAKE PIPING
Your NEXT SERVICE is due at 1306461 Kms
Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
You were served by AARON CORDY

Amount Due
6496.50

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RECORD OF REPAIRS

START DATE:	22/12/20
END DATE:	24/12/20

REPAIR REQUEST NO: (IF APPLICABLE)	
---------------------------------------	--

KMS/HOURS	29552.7
REGO	1C2 9RT
FLEET NO.	
VEHICLE	KENWORTH

DEPARTMENT	Transport
------------	-----------

MECHANIC	V. J. J. J.
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REPAIRS / FAULTS
SERVICE
CAB RAM LEAKING
R12 DRIVE AXLE BRAKE TO REPLACE
DRIVE TYRE ALL WORN

PARTS AND MATERIALS		
QTY	PART NUMBER	DESCRIPTION
1	F577C	FUEL FILTER
1	K37-1004	PRE FILTER
1	LF 14000	OIL FILTER
1	P550222	TRANS FILTER
1	P150695	AIR FILTER
1	25189011	CAB FILTER
1	AS 2474	AD-BLUE AIR FILTER
1	LF 637	STEEL OIL FILTER
1		COOLANT FILTER
1	A-3380W/687	DIFF. FILTER
2		WIPER BLADE
1		STEEL OIL BASKET
2	3009	HUB GASKET
2		LOCK PLATE
40 LTR		ENGINE OIL
1		GREASE
1		DIFF. OIL

RECORD OF REPAIRS

REPAIR REQUEST NO: (IF APPLICABLE)	
---------------------------------------	--

DEPARTMENT	TRANSPORT
MECHANIC	DAN

[illegible][illegible]

START DATE:	16/10/20
END DATE:	16/10/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,254,713
REGO	ICL 7NA
FLEET NO.	
VEHICLE	K200

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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**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: 12/10/20	Document Number: 516128
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		1CL7RT	X52025	Erin Bostel	30
22-30 WHEELER STREET		Current Kims	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		1251345	453651		24/12/15
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number		Build Date	Compliance Date
		453651			
Contact No. Today	Contact Today	Engine Number		Selling Dealer	Delivery Date
03 5829 9200		79774152 CPL 3574		1223110	24/12/14
Driver Name	Driver Phone	Driver Email Address		Fleet No.	Order No.
					TBA
Card No.	Home No.	Vehicle Description			Body Type
53072	04 1079 4716	K200 K200 PRIME MOVE			PRIME MOVE
Mobile No.	Work No.	Model	Colour	Sale Kims	Ext Wty Type
0358 299 446	03 5829 9200	KENW			
Email Address		Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM
accountstransport@jeftomson.com		10/10/20 10:00AM	10/10/20 12:00PM		

cm Typ Work Description

1 R BREAKDOWN

Complaint: O/N supplied to Inland trucks griffith to attend vehicle to rectify building air fault.

PACK BREAKDOWN UTE AND TRAVEL FROM GRIFFITH NSW TO WEST WYALONG. LOCATE TRUCK AT SHELL SERVICE STATION. INSPECT TRUCK FOR NOT BUILDING UP AIR. REMOVE PIPES OFF COMPRESSOR AND FOUND A VERY LOW AMOUNT OF AIR PUMPING THROUGH. NO AIR LEAKS ON TRUCK. REMOVE AND REPLACE AIR COMPRESSOR. TOP UP COOLANT. REFIT BACK UP. TEST ALL. ALL TEST OK. NEW ISSUE WITH AIR DRYER EXHAUSTING AIR STRAIGHT OUT THE BOTTOM. REMOVE AND REPLACE COMPLETE AIR DRYER AND TEST... ALL TEST OK. PACK UP UTE AND RETURN TRUCK BACK TO SERVICE. TRAVEL BACK TO GRIFFITH. CLEANED UP AND CARRIED OUT PAPERWORK.

Labour	Operation	Amount
BREAKDOWN		0.00

Sublet

	Amount
(R) Attend breakdown near West Wyalon	5695.35
Total Sublet	5695.35

Total Costs

Total Invoice (excluding GST)	5695.35
Total Goods & Services Tax	569.54
Total Round Off	0.01
Total Invoice (including GST)	6264.90

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
53072	516128	12/10/20	CHR	6264.90

Next Service Details

Your NEXT SERVICE is due at 1251345 Kims
 Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
 You were served by AARON CORDY

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RECORD OF REPAIRS

START DATE:	6/10/20
END DATE:	6/10/20

REPAIR REQUEST NO: (IF APPLICABLE)	
---------------------------------------	--

KMS/HOURS	1,248,480 Km
REGO	1CL 7RT
FLEET NO.	
VEHICLE	K300

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

START DATE:	28/9/20
END DATE:	28/9/20

REPAIR REQUEST NO: (IF APPLICABLE)	2670 3051
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KMS/HOURS	1,243,949
REGO	1CL 7RT
FLEET NO.	
VEHICLE	K206

DEPARTMENT	TRANSPORT
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MECHANIC	RAW
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[illegible][illegible]


GRAHAM THOMSON MOTORS


SHEPPARTON

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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

3632

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 31/08/20	Document Number: 515682
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		1CL7RT	X52025	Damian Maidment	30
22-30 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		1227344	453651		24/12/15
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number	Build Date		Compliance Date
		453651			
Contact No. Today	Contact Today	Engine Number	Selling Dealer		Delivery Date
03 5829 9200		79774152 CPL 3574	1223110		24/12/14
Driver Name	Driver Phone	Driver Email Address	Fleet No.		Order No.
					TBA
Card No.	Home No.	Vehicle Description			Body Type
53072	04 1079 4716	K200 K200 PRIME MOVE			PRIME MOVE
Mobile No.	Work No.	Model	Colour	Sale Kms	Ext Wty Type
0358 299 446	03 5829 9200	KENW			
Email Address		Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM
accountstransport@jeftomson.com		27/08/20 09:00AM	28/08/20 05:00PM		

Itm Typ Work Description

1 R C Service

Completed Service as per attached Schedule

- Completed C service

Labour

C Service

Parts

(F1) Filter-Oil
(F1) Fuel Filter
(F1) Filter-Fuel 10micron
(F1) Filter-Adblue
(F1) Hydraulic Spinon
(F1) Filter-P'Steer Res
(F1) Filter-Diff
(F1) Cartridge Air Dryer
(F1) Filter-Delphi
(F1) Filter-Adblue Pick U
(F1) Washer-Lock
(F1) Gskt-Hub Cap Large
(F1) Lucas-Hub Oil 1lt
(F1) Element-Air Cleaner

Sundry

Gtm - Workshop Supplies
Enviro Systems Treatment
Dynadrive 80/90
Lmx Grease
Dexron 3
Vecton E9

Operation

15C

Qty Num/Ref

1 KLF14000NN
1 KFF5776
1 KK37-1004
1 KAS2474
1 KP550222
1 KLF637
1 KA3380W1687
1 KT224P
1 K25189011
1 KHHW0116
2 KR002298
2 K453795CR
1 X10088
1 KP150695

Unit Price

42.00
43.90
27.42
10.93
17.27
25.44
20.72
169.25
44.96
26.91
2.10
6.52
15.94
85.03

Amount

896.00
42.00
43.90
27.42
10.93
17.27
25.44
20.72
169.25
44.96
26.91
4.20
13.04
15.94
85.03

Qty Code

1.00 WS
1.00 EST
36.00 KWG26
1.50 KWG6
5.00 KWG5
47.00 KWG16

Amount

15.00
10.00
408.60
19.04
44.20
308.79

Total Item 1

2248.64

2 R EXTRA REPAIRS

GTM carried out the following miscellaneous repairs

- Removed and replaced heater tap
- Removed and replaced dash globes as required
- Removed and replaced washer nozzle as required
- Washed and roadtested

Labour

EXTRA REPAIRS

Parts

(F1) Tap-Heater
(F1) Globe-12v 5w Wedge

Operation

EXTRA

Qty Num/Ref

1 KV404P-10-6
1 X47501

Unit Price

12.95
0.54

Amount

128.00
12.95
0.54

Continued Over

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failure in the goods or service.


GRAHAM THOMSON MOTORS


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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: 31/08/20		Document Number: 515682	
Customer Details JEFOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFOMSON TRANSPORT P				Reg No. 1CL7RT	Stock No. X52025	Advisor Damian Maidment	Terms 30
				Current Kms 1227344	Body No. 453651	Wty Start Date	Wty Expiry Date 24/12/15
Contact No. Today 03 5829 9200				Contact Today		Vehicle Identification Number 453651	
Driver Name				Driver Phone		Engine Number 79774152 CPL 3574	
Card No. 53072				Home No. 04 1079 4716		Selling Dealer 1223110	
Mobile No. 0358 299 446				Work No. 03 5829 9200		Fleet No.	
Email Address ccountstransport@jefomson.com				Vehicle Description K200 K200 PRIME MOVE		Order No. TBA	
				Model KENW		Body Type PRIME MOVE	
				Colour		Sale Kims	
				Booked 27/08/20 09:00AM		Required 28/08/20 05:00PM	
				Ext Wty Exp Date		Ext Wty Exp KM	

(F1) Nozzle-Wiper Arm

1 K120510739C0

17.52

17.52

Total Item 2

159.01

Total Costs

Total Invoice (excluding GST)

2407.65

Total Goods & Services Tax

240.77

Total Round Off

-0.02

Total Invoice (including GST)

2648.40

Payment Details

SubAcct	Ref No.	Date	Detail
53072	515682	31/08/20	CHR

Amount Due

2648.40

Next Service Details

Your NEXT SERVICE is due at 1248000 Kms or on 27/02/2021, whichever comes first.
 Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
 You were served by AARON CORDY

Our services comes with guarrantess 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 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
 failure in the goods or service.

START DATE:	19/08/20
END DATE:	19/08/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	221322
REGO	1CL 7RT
FLEET NO.	
VEHICLE	KEN WORTH

DEPARTMENT	Transport
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MECHANIC	50/100
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	REPAIRS / FAULTS
FEMALE HOSE COUPLERS NOT WORKING properly	

[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: 22/07/20	Document Number: 515333
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		1CL7RT	X52025	AARON CORDY	30
22-30 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		1206658	453651		24/12/15
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number	Build Date	Compliance Date	
		453651			
Contact No. Today	Contact Today	Engine Number	Selling Dealer	Delivery Date	
03 5829 9200		79774152 CPL 3574	1223110	24/12/14	
Driver Name	Driver Phone	Driver Email Address	Fleet No.	Order No.	
				TBA	
Card No.	Home No.	Vehicle Description	Body Type		
53072	04 1079 4716	K200 K200 PRIME MOVE	PRIME MOVE		
Mobile No.	Work No.	Model	Colour	Sale Kms	Ext Wty Type
0358 299 446	03 5829 9200	KENW			
Email Address		Booked	Required	Ext Wty Exp. Date	Ext Wty Exp KM
accountstransport@jeftomson.com		22/07/20 09:00AM	22/07/20 04:00PM		

Item Type Work Description

1 R B Service

Completed Service as per attached Schedule

- Completed B service

Labour

B Service

Parts

- (F1) Coolant-5lt Trp Premixed
- (F1) Filter-Oil
- (F1) Fuel Filter
- (F1) Filter-Fuel 10micron
- (F1) Filter-Adblue

Sundry

- Gtm - Workshop Supplies
- Enviro Systems Treatment
- Lmx Grease
- Vecton E9

Operation

15B

Qty Num/Ref

- 1 KALLC00L-5M
- 1 KLF14000NN
- 1 KFF5776
- 1 KK37-1004
- 1 KAS2474

Qty Code

1.75 WS

1.00 EST

1.50 KWG6

49.00 KWG16

Unit Price

17.94

42.00

43.90

27.42

10.93

Amount

448.00

Amount

17.94

42.00

43.90

27.42

10.93

Amount

26.25

10.00

19.04

321.93

Total Item 1

967.41

2 R EXTRA REPAIRS

GTM carried out the following miscellaneous repairs

- Found coolant leak from bottom radiator hose. tightened clamp as required.
- Found front diff yoke to have movement. removed drive shaft. found yoke nut to be loose. removed and replaced. refit drive shaft. checked over. all ok.
- Washed and roadtested.

Labour

EXTRA REPAIRS

Parts

- (F1) Kit-Pinion Nut Rt40
- (F1) Bolt-Meritor Rpl Uni

Operation

EXTRA

Qty Num/Ref

- 1 KK1T2638
- 4 KCSC82052

Unit Price

39.71

4.32

Total Item 2

Amount

128.00

Amount

39.71

17.28

184.99

Total Costs

Total Invoice (excluding GST)

1152.40

Total Goods & Services Tax

115.24

Total Round Off

0.01

Total Invoice (including GST)

1267.65

Payment Details

SubAcct Ref No. Date Detail

Amount Due

Continued Over

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**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: 22/07/20	Document Number: 515333
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P		Reg No. 1CL7RT	Stock No. X52025	Advisor AARON CORDY	Terms 30
		Current Kms 1206658	Body No. 453651	Wty Start Date	Wty Expiry Date 24/12/15
		Vehicle Identification Number 453651		Build Date	Compliance Date
Contact No. Today 03 5829 9200	Contact Today	Engine Number 79774152 CPL 3574		Selling Dealer 1223110	Delivery Date 24/12/14
Driver Name	Driver Phone	Driver Email Address		Fleet No.	Order No. TBA
Card No. 53072	Home No. 04 1079 4716	Vehicle Description K200 K200 PRIME MOVE			Body Type PRIME MOVE
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model KENW	Colour	Sale Kms	Ext Wty Type
Email Address accountstransport@jeftomson.com		Booked 22/07/20 09:00AM	Required 22/07/20 04:00PM	Ext Wty Exp Date	Ext Wty Exp KM

53072 515333 22/07/20 CHR

1267.65

Next Service Details

Your NEXT SERVICE is due at 1220000 Kms or on 18/01/2021, whichever comes first.
 Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
 You were served by AARON CORDY

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.
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 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.

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,212,561 Km
REGO	JCL 7RT
FLEET NO.	
VEHICLE	K200

DEPARTMENT	TRANSPORT
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MECHANIC *DMN*

REPAIRS / FAULTS

BREAKDOWN WOULDNT START

PARTS AND MATERIALS

[illegible]

RECORD OF REPAIRS

START DATE:	28/7/20
END DATE:	28/7/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,209,645km
REGO	JCL 7RT
FLEET NO.	
VEHICLE	K200

DEPARTMENT	TRANSPORT
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MECHANIC APW

[illegible][illegible]

RECORD OF REPAIRS

START DATE:	26/6/20
END DATE:	26/6/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,192,056KM
REGO	2LL 7RT
FLEET NO.	
VEHICLE	K200

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,187,159 KM
REGO	2CZ 7RT
FLEET NO.	
VEHICLE	K200

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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REPAIRS / FAULTS

B-SERVICE. + JOBS.

PARTS AND MATERIALS

[illegible]