START DATE: END DATE:	27-11-23	REPAIR REQUEST NO: (IF APPLICABLE)	
KMS/HOURS REGO FLEET NO. VEHICLE	24365 YXP417 Karwa274	DEPARTMENT MECHANIC	TRANSPORT
		RS/FAULTS  Pruston SWITON	

PARTS AND MATERIALS		
QTY	PART NUMBER	
· · · · · · · · · · · · · · · · · · ·		DESCRIPTION
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	<u> </u>	12.00

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START DATE:	8-11-23	REPAIR REQUEST NO:
END DATE:	8-11-23	(IF APPLICABLE)
KMS/HOURS	901321	The up to the
REGO	201 7RT	DEPARTMENT JAMES PORT
FLEET NO.		- Indep
VEHICLE	KENWORTH	MECHANIC
		REPAIRS / FAULTS
		T CANOR (STORT)
	Won	T CAROCK (STORY)
<del> </del>		
	PA	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
4	9503112	BATTEPY.
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<del></del>		
	· · · · · · · · · · · · · · · · · · ·	

START DATE: 28/7/23 END DATE: 28/7/23	REPAIR REQUEST NO: (IF APPLICABLE)
KMS/HOURS 839 098	
REGO 2CL 7RT	
FLEET NO.	DEPARTMENT Workshop
VEHICLE K.W K200	
K.W KADO	MECHANIC Comm

REPAIRS / FAULTS
Cried on B" Service
1 to Dean
Haplaced addise nump.

		PARTS AND MATERIALS
QTY	PART NUMBER	
1	LFIYOCOUN	DESCRIPTION Oil Alter
2	FF 5776	huel life
2	137-1009	and May
2	WF 2071	coolant Lille
4		
		Adblue pump.
12 litres		Coolant
42 They		05/,
<del></del>		
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<del></del>				
START DATE:	26 -7-23	] [	REPAIR REQUEST NO:	<del></del>
END DATE:	26-7-23	1	(IF APPLICABLE)	
	1 00		(II AFFEICABLE)	<u> </u>
KMS/HOURS	837635	7		
REGO	101727	Ī	DEPARTMENT	- 500
FLEET NO.	100 1 1	L	DEPARTIVENT	Transpor
VEHICLE	KNWORTH	٦ -	NATCHANUS.	· · · · · · · · · · · · · · · · · · ·
	1 - 1-0,01,1	١. ٢	MECHANIC	Johnay.
		REPAIRS / FAU	TC	
	<del>-</del>	REPAIRS / PAU	r12	
		<del></del>	<del></del>	
	Dudda			
	DENOR	MOCHIN	NOT WORK	w S
	<u> </u>			
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<del>-</del>	P	ARTS AND MATERIA	ALS
QTY	PART NUMBER		DESCRIPTION
		wow	DESCRIPTION  NATION DO TOR
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START DATE:	29-3-23
END DATE:	29-3-23

KMS/HOURS	767291
REGO	101 ART
FLEET NO.	1
VEHICLE	Con wo RM
	<del></del>

REPAIR REQUEST NO:	
(IF APPLICABLE)	

<del></del>	
DEPARTMENT	Teans porg
	•
MECHANIC	10 Fay

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	REPAIRS / FAULTS	
	Source Inpon	
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	_ <del></del> _P	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1	4 HOBOH	OILTILITIA
1	10年版	ENDS BILLDE
_	K37100A	PUR PLITAR
1.	All Cool	COOLANT PILTER
	AS 2994	On lay Tol Separation
	111	70,000
1	2009	
<u> </u>	300-1	CAP GASICST
1	101 - 1000 210 000	TAB LOOK
}	184-1000-31228	<del></del>
3 672	5413204	BOT
		COOLS
5 UM		ENFINE OIL
		GREASE
500ML		AND ON
2		WIFER BLADE
		The second secon
		· And

START DATE:	17-2-23		REPAIR REQUEST NO:	
END DATE:	17-2-23		(IF APPLICABLE)	1
<u> </u>				
KMS/HOURS	74/939			
REGO	101 FRT		DEPARTMENT	Tring poor
FLEET NO.	Pm 17			<del> </del>
VEHICLE	KINWERTH		MECHANIC	TOTAL
<del></del>	/			<del></del>
		REPAIRS / FAU	JLTS	
<u> </u>				
	Servic	E / ila	2012	
		<u> </u>	<u> </u>	
		<u> </u>		
	<u> </u>			
	_ <del>_</del>			·
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	P	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
		GREAGE
52 LPR	15/40 VECTORS	*LEWE ON
1	LF14000 NN	on fiter
	PF 5774	PUEL PILTOR
i	F37-1004	PUR PILTOR
	WF 2071	Coopert Ruter
	AS 2974	ON FOR BUDG REPLL
_ 2		WIFER BUNDE REFILL

START DATE: END DATE:	13/1/23	REPAIR REQUEST NO: (IF APPLICABLE)
KMS/HOURS	720,750Km	
REGO	1CL TRT	DEPARTMENT THANSPORT
FLEET NO.		11/1/103/01
VEHICLE	K200	MECHANIC OAA

REPAIRS	/ FAULTS	
B-SERVICE + REPAIRS,		
		<del></del>
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	<u> </u>	
		ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
	LF14000	OIL FILTER
1	FF5776	FUEL FILTER
	K37-1004	FUEL FILTER.
476	<u>'</u>	VECTON ENGINE OK
2		WIPER BLADES
	C46030	CABIN SHOCK
		TRANS PRESSURE SENSOR

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START DATE:	19/12/72	REPAIR REQUEST NO:	
END DATE:	19/12/22	(IF APPLICABLE)	
	, , , , , , , , , , , , , , , , , , , ,		
KMS/HOURS	1,708,503Km	·	
REGO	12CC 7RT	DEPARTMENT	TRANSPOR
FLEET NO.			
VEHICLE	1200	MECHANIC	Agr.
	REPAIRS /	FAULTS	
REPAIN 1	ain Leaks		
	· · · · · · · · · · · · · · · · · · ·		

	PARTS AND MATERIALS			
QTY	PART NUMBER	DESCRIPTION		
2		CLOSES -		
1		GOVERNOR VALUE. -12 HOSE SPRING ORANEVALUE		
2m		512 400 G		
<u> </u>		LEO HOSE		
<u> </u>		SPAINS CHAVE VALUE		
		1/4 900 FITTING		
(C)				

# **RECORD OF REPAIRS**

START DATE:	02-12-22	] [-	SEDVID DEOTICE NO	<del></del>
END DATE:	02-12-22	1 '	REPAIR REQUEST NO:	
		J	(IF APPLICABLE)	
KMS/HOURS	697455	]		
REGO	1CL 7RT	ſ <u>,                                    </u>	DEDARTMENT	T- 1-1
FLEET NO.	<del></del>	<u> </u>	DEPARTMENT	PEANSPOLT
VEHICLE	KINDORTH	<u> </u>		
- VEHICLE	1001277		MECHANIC	10-2V
[————				11-7-
	<del></del>	REPAIRS / FAULT	s	
	<u> </u>			
		SENVICE		
		<u></u>		
	<del></del> _			
		<del></del>	<u></u>	
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		ADTS AND MATERIALS
QTY	PART NUMBER	ARTS AND MATERIALS
1	LF 14000 NN	DESCRIPTION  CN FLTAGE
1	F5776	anom por puter
1	K37:1004	proporporton
/	P150695	AIR CLEONER
1	T224-P	AIR FILTON CONTRIGE
	AS 2474	AR WATER SEPONATOR
	WF 2071	Coolong PHEN
1	P 550222	Trans. ON FICTOR
50 lon	15/40 TRETON	DISINE OIL
1		anerso
		AO-BUS FITOR
	FIF	Coipuns
1	m/=	Coupuns.
30m		POWER STORME ON
		WIFER ALADE

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# **RECORD OF REPAIRS**

CTARTRA		
START DAT		REPAIR REQUEST NO:
END DATE	: 29-11-22	(IF APPLICABLE)
KMS/HOUR	15 (045 784)	
REGO	102 FRF	DEPARTMENT PLANS EDIL
FLEET NO.		DEPARTMENT PANSFOR
VEHICLE	ENWERTH	
		MECHANIC VOPSKY
		REPAIRS / FAULTS
	<u> </u>	ALPAINS / PAULIS
	Brick	~ Corpor ARM
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<del></del>		
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r		
	PAR	TS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
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		13 1 VOITAL MS.
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START DATE:	2/11/22	REPAIR REQUEST NO:	
END DATE:	2/11/22	(IF APPLICABLE)	
<u> </u>			L
KMS/HOURS	677.344Km		
REGO	ICL TRT	DEPARTMENT	TRANSPAR
FLEET NO.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
VEHICLE	K200	MECHANIC	(DA)

			REPAIRS / I	FAULTS				<del>-</del>	
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			<del>,</del>		<del>.</del> <u>.</u>		<del>-</del>	· .	
							-		

		ADTC AND MATERIALS
QTY	PART NUMBER	ARTS AND MATERIALS
1	<u> </u>	DESCRIPTION
	414000	OIL FILTER
	14 FF57	FUETHER
1	K37=1004	FUEL FICTER
1	P160695	AIR FICTOR
1	AS2474	AD BLUE FILTER
47 <b>L</b>		VECTON ENGINE OIL
2		WIPER BLADES
	**	
	-	
-		
	-	

# 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

nnect 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.

Path heater taps to be leaking.

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.

I ala			***	And the second second second		
Labour		40.00	126.00	10%	5,040.00	
Parts: 3688242 Camshaft.	and the second of the second of the second of the second		······································			
5484230 Intake Rocker.		1.00	10,299.57	10%	10,299.57	
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
		TC	OTAL AUD	16,928.53

0

Due Date: 24 Oct 2022 DJV Diesel PTY LTD BSB 640000 Account number 111301611

# PAYMENT ADVICE

То:

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@cutlook.com



#### Tax Invoice

			BALANCE DUE			A\$731.50
Prichase Order 6025000	017627		TOTAL			731.50
Replaced both diff oils			GST TOTAL			66.50
10) 7RT. 666,416kr Frent diff rescal	n		SUBTOTAL			665.00
***************************************	Consumable			1	10.00	10.00
	Tube of black sealant	sealant		1	15.00	15.00
	Labour			8	80.00	640.00
D# →	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
IRVOICE TO Jeftomson				INVOICE DATE TERMS DUE DATE	1227 05/10/2022 Net 30 04/11/2022	
rax myorce						

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	DEDAID DECLIFET NO.
	<del> </del>	REPAIR REQUEST NO:
END DATE:	5-9-22	(IF APPLICABLE)
	·	
KMS/HOURS	C055-913	
REGO	1 CL 7R4	DEPARTMENT Thomas point
FLEET NO.	' '	
VEHICLE	· Kon wo egg	MECHANIC STAT
	<del></del>	
	REPA	IRS / FAULTS
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	SOVICE	
		The state of the s
		<u></u>

		ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1	175776	main from futor
i	K37-1004	pro from puton
1,	LF 14000 NN	on Filter
	5413264	BOIT
<i>'</i>		Alans 8
(	15/40 TECTON	PHOINE OR
	34	a Control of
	:	
		X***

# 0458 685 958

#### Tax Invoice

Date: Invoice #:

10/08/2022 50955 ENG64334

nvoice #: Order #:

Hamlyn Mechanical Repairs

LTD

14 Wheeler St

Shepparton, VIC 3630

HAMEYO CHANG

288 Doyle's Rd Shepparton, VIC 3630 Phone Email

0458685958

ema⊪ Web A.B.N. clint@hmrvic.com.au www.hmrvic.com.au 53 622 642 522

Registration Make/Model

1CL7RT

Make/Model Odometer Kenworth K200 641259

VIN 6F

6F5000000EA453651

Fleet Code

ltem

Description

REPAIRS

**JEFTOMSON TRANSPORT PTY** 

Quantity

**Unit Price** 

**Total** 

#### **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		The state of the s	er e en e e e e en en en en en en en en en	1.00	\$185.00	\$203.50
		•			Sublet Total	\$203.50
<b>S</b> OUR				<del></del>	The second secon	
P/Hr Standard	and the second		The state of the s	20.00	\$100.00	\$2200.00
The state of the s					Labour Total	\$2200.00
CONSUMABLES			to the same of the	• • • • • • • • • • • • • • • • • • • •	The second secon	
W/Shop Consumables		•	,	1.00	\$65.00	\$71.50
		· ,		Con	sumables Total	\$71.50
					Subtotal	\$2250.00
					GST	\$225.00
D 2000 1000 1000 1000 1000 1000 1000 100					Total	\$2475.00
Payment Terms:	30DAYSA	EOM,			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

NA

START DATE:	30-8-2022	REPAIR REQUEST NO:
END DATE:	30-8-2022	(IF APPLICABLE)

KMS/HOURS	1,652,920Km		
REGO	2CL7R7	DEPARTMENT	TRANSPORT
FLEET NO.	NIA	<u> </u>	
VEHICLE	k200 E5	MECHANIC	MATT

REPAIRS / FAULTS						
EXMAUST	CEAU					
<del>-, -, -</del> .						
		74				
			<u>.</u>			

	Р	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1		EXHAUST FLEX
2		5 INCH CLAMPS
2		EXMAUST FLEX 5 INCH CLAMPS 5 INCH GASHETS
<del></del>		
FIRM		7.7.
<del></del>		
	-	

START DATE: END DATE:	1/8/22	REPAIR REQUEST NO: (IF APPLICABLE)	
KMS/HOURS	1.636,545Km.		- <del>-</del>
REGO	ICL TRT	DEPARTMENT	TRANSPORT
FLEET NO.			
VEHICLE	K700	MECHANIC	DAN

REPAIRS /	FAULTS
B-SERVILE + REPAIRS	

PARTS AND MATERIALS						
QTY	PART NUMBER	DESCRIPTION				
1		LF14060 BIL FILTER				
1		FF 5776 FUEL FILTER				
<u> </u>		K37-1604 FUEL FILTER				
47L		VECTON ENGINE OIC				
		GREASE CARTRIDGE.				
		FITTING.				
1	77.	AS2474 AD OCUE FILTER.				
507.4						
<del></del>						
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_ <del>_</del>						
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START DATE:	23-06-27		REPAIR REQUEST NO:	· · ·
END DATE:	24-06-22		(IF APPLICABLE)	
		_	·	
KMS/HOURS	614211			
REGO	100 72T		DEPARTMENT	TRANSPORT
FLEET NO.	L'.	<b>-</b>		· / /
VEHICLE	Konworth		MECHANIC	JOPPY
	/			
	<u></u>	REPAIRS / FAU	LTS	
	Som	ICF		
				<del>-</del>
				,
		<del></del>		

	P	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1	K37-1004	pro por puter
,	7=5776	musin puts pater
1	U-14000 NN	ON PATER
2		NIPER PLADE
2		SIZE 32 P CLAMP
/	0011 UHI	HUE CAP (CONTER)
	W-2071	Coolmit Fitter
2	,	S120 32 P Clamp
j		GAVOST
49UN		ENRINE DIL
//		40-BUT INSTOPE CONPURS
7		UHF MIC
	-	5-1
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## Tax Invoice

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

## Hamlyn Mechanical Repairs

288 Doyle's Rd Shepparton, VIC 3630

> **JEFTOMSON TRANSPORT PTY** LTD

Shepparton, VIC 3630

14 Wheeler St

Phone 0458685958

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

> Registration 1CL7RT Make/Model Kenworth K200 Odometer 600510 6F5000000EA453651 VIN Fleet Code

Invoice Notes			fag. Let a			
wastegate & carry or	w power issue. Carry out bo ut all adjustments. Check wa e. No more leaks. Test drive	astegate operat	I turbo wasteg ion. Boost tes	ate is lea t engine	aking. Install new again. Install new	
AFOUR						
Hr Standard			e e e e e e e e e e e e e e e e e e e	3.00	\$100.00 664,666,044,666	\$330.0
			Physical Control		Labour Total	\$330.0
A S						
-A IP 4" CAC HOSE				1.00	\$24.65	\$27.
		and the second of			Parts Total	\$27.
SUMABLES Stop Consumables	e de la Seconda			1.00	<b>\$05.00</b>	
i j	1. N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		. •		\$25.00 onsumables Total	\$27.! <b>\$27.</b> !
	- 18 m 18 1			-		
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.45 18		• .	Subtotal	\$349.6
Ž	1.5	and the second	Heliochadodha	grande in	Rounding	\$-0.0 \$34.9
	<b>*:</b> ,		sas Abest (1)	• • •	GST Committee Mark and Present Total	φ34.8 \$384.6
arment Terms:	30DAYSAEOM		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Balance Due	\$384.0
ank details:	***************************************			·	The state of the s	
.coount Name - Haml	yn Mechanical Repairs				i siyaya K <b>otsi</b>	9.
ank - Commonwealth SS - 062-692	Bank					
.c.punt Number - 326				• *	\$214.6	\$ P
or Business Is Grea	tly Appreciated				Carlos Valed	S



## **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 BEX 6116 SHEPPARTON VIC 3632
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

BANEDETAILS: NAB 083-764 189430118

Serve TAX Invoice	CUSTOMER COPY	Date:	18/05/22	Document Number:	521911
Custon Details JEH OMSON TRAN 22-30 WHEELER	ISPORT P/L	Reg No. 1CL7RT	Stock No. X52025	Advisor RYAN HEWISH	Terms 30
SHEPPARTON VIC	STREET 3630	Current Klms 595666	Body No. 453651	Wty Start Date	Wty Expiry Date 24/12/15
Account: JEFTC		Vehicle Identification Numb	er	Build Date	Compliance Date
ontac <b>b. Today</b> 03. <b>3</b> 299 446	Contact Today JEFTOMSON TRANS	Engine Number 79774152 C	PL 3574	Selling Dealer 1223110	Delivery Date 24/12/14
river ne	Driver Phone	PP# CLOY/A0260	6 DCODE/1223110	Fleet No.	Order No. TBA
53( 2 !	Home No. 04 1079 4716	Vehicle Description K200 K200 PRIME N	10VE	1	Body Type PRIME MOVE
0353 299 446	Work No. 03 5829 9200	Model KENW	Colour	Sale Kims	Ext Wty Type
mail	son.com · `	Booked 18/05/22 08:00AM	Required 18/05/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM

Work Description

#### C Service

1

3

Completed Service as per attached Schedule

Labour	Operation		Amount
C Service	15C		931.00
Parts	Qty Num/Ref	Unit Price	Amount
(F1) Filter-Oil	1 K*LF14000NN	46.32	46.32
(F1) Fuel Filter	1 K*FF5776	48.41	48.41
(F1) Filter-Adblue	1 K*AS2474	11.82	
(F1) Filter-Fuel 10micron	1 K*K37-1004	28.96	11.82
(F1) Hydraulic Spinon	1 K*P550222	22.56	28.96
(F1) Filter-P'Steer Res	1 K*LF637	27.92	22.56
(F1) Filter-Diff	1 K*A3380W1687	24.49	27.92
(F1) Cartridge Air Dryer	1 K*T224P	180.41	24.49
(F1) Filter-Delphi	1 K*25189011	46.08	180.41
(F1) Filter-Adblue Pick U	1 K*HHW0116	33.02	46.08
(F1) Washer-Lock	2 K*R002298		33.02
(F1) Gskt-Hub Cap Large	2 K * 453795CR	2.41	4.82
(F1) Element-Air Cleaner	1 K*P150695	6.96	13.92
(F1) Lucas-Hub Oil 11t		89.94	89.94
(F1) Bolt-Gr8	1 X*10088	15.94	15.94
Sundry	1 X*BOL-11/2X1/2UNC	1.35	1.35
Lmx Grease	Qty Code		Amount
	1.50 KWG6		16.10
Dynadrive 80/90	36.00 KWG26		531.36
Dexron 3	5.00 KWG5		52.20
Transmax Manuel E Ll	16.00 KWG13		396.00
Vecton E9	46.00 KWG16		330.74
<u> </u>		Total Item 1	2853.36

#### REPLACE TRANSMISSION OIL

COMPLETED UNDER C SERVICE

Labour REPLACE TRANSMISSION OIL

Operation

Amount

0.00

#### LHS WIPER N/W

P: LHS WIPER N/W

NO FAULT FOUND

INPSCT WIPER ARMS AND OPERATION COULD NOT FAULT OPERATION FITTED NEW WIPER BLADE TO RHS, PUT OTHER IN CAB. Labour

Operation

Amount 99.75

LHS WIPER N/W

Amount

Parts

Qty Num/Ref

Unit Price

Continued Over

preside the gauarantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled; unservice contract with us, and to a refund for the unused portion, or to compensation for the unused portion.

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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 the state of the contract for the service and obtain the goods and to cancel the contract for the service and obtain social process. You are also entitled to be compensated for any other reasonably forseeable loss or damage from the foreseeable loss or damage from a

#### **GRAHAM THOMSON MOTORS**





SHEPPARTON

AFT ON TRUCK CENTRE PTY. LTD. 14 59 210 A.B.N. 92 147 859 210 16 S. NEW DOOKIE ROADS 16 SHEPPARTON VIC 3632 16 5821 3977 FAX: (03) 5821 9547

NF E

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Email

TATLS: NAB 083-764 189430118

ce T	AX	Invoice	CUSTOMER COPY	Date:	18/05/22	Document Number:	521911
Det≊ ΓΟ <b>Γ</b>	ails MS	ON TRANS	SPORT P/L	Reg No. 1CL7RT	Stock No. X52025	Advisor RYAN HEWISH	Terms 30
PP 🕽	ハス	TON ATC	STREET 3630	595666	Воdy No. 453651	Wty Start Date	Wty Expiry Date 24/12/15
ouī	กt 	: JEFTON	ISON TRANSPORT P	Vehicle Identification Number 453651	er	Build Date	Compliance Date
% T≤	2 <sup>ta</sup> y	9 446	Contact Today JEFTOMSON TRANS	Engine Number 79774152 CI	PL 3574	Selling Dealer 1223110	Delivery Date 24/12/14
me			Driver Phone	PP# CLOY/A0260	6 DCODE/1223110	Fleet No.	Order No. TBA
2	1	· X	Home No. 04 1079 4716	Vehicle Description K200 K200 PRIME M	OVE		Body Type PRIME MOVE
Lio.	$\frac{7}{29}$	9 446	Work No. 03 5829 9200	Model KENW	Colour	Sale Kims	Ext Wty Type
SE	, b.	rio Ejeftoms	on.com	Booked 18/05/22 08:00AM	Required 18/05/22 04:30PM	Ext Wty Exp Date	Ext Wly Exp KM

(F1) Wiper Refills (Pair)

1 K\*TTR28-2

14.52

14.52

Total Item 3 114.27

#### WEATHER SHIELD

RHS WEATHER SHIELD TO BE REPLACED

OLD ONE CRACKED AND BROKEN

REMOVED OLD WEATHERSHIELD AND FITTED NEW.

RHS WEATHER SHIELD

Parts
(F1) Wind Deflector

Operation

Amount 133.00

Qty Num/Ref 1 K\*KW1001DR Unit Price 145.55 Total Item 4

Amount 145.55 **278.5**5

sublet

(R2) CONSUMABLES/ENVIRO LEVY

Total Sublet

Amount 53.53 **53.53** 

Total Sublet

Total Costs

Total Invoice (excluding GST)
Total Goods & Services Tax

3299.71 329.97

Total Round Off

Total Invoice (including GST)

3629.70

#### Payment Details

SubAcct 53072 Ref No. 521911

Date 18/05/22 Detail CHR

Amount Due 3629.70

#### Next Service Details

TANK STRAP RUBBER U/S LHS CAB MOUNT STARTING TO WEAR

Your NEXT SERVICE is due at 615666 Klms 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 componsation for its reduced value.

You are also entitled to choose a refund or replacement for major failures with goods. If a failure with the goods or services does not amount to major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain refund of any unused portion. You are also entitled to be compensated for any other reasonably forseeable loss or damage from the foreseeable loss or damage from the foreseeable loss or damage from a failure in the goods.

START DATE:	16-5-22		REPAIR REQUEST NO:	
END DATE:	16-5-22		(IF APPLICABLE)	
KMS/HOURS	594213			
REGO	ICC FRT		DEPARTMENT	TRANS PURT
FLEET NO.	Konwonta		······································	<del>- /- /-</del>
VEHICLE	KONWONTH		MECHANIC	JUTRY
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	PAI	RTS AND MAT	ERIALS	
QTY	PART NUMBER		DESCRIPTION	
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START DATE:	21	14	7	<sup>'</sup> Z2	
END DATE:	711	14	<u> </u>	22	
			_		

KMS/HOURS	583 105
REGO	1CL TRT
FLEET NO.	
VEHICLE	1200

REPAIR REQUEST NO:	3-13-1
(IF APPLICABLE)	

DEPARTMENT	TRANSPORT
MECHANIC	(DAN)

REPAIRS / FAULTS	<del></del>
B-SERVICE + REPAIRS.	

PARTS AND MATERIALS			
QTY	PART NUMBER	DESCRIPTION	
	LF 14000	DIC FICTER	
	FF5776	FUEL FILTEN	
	K37-1004		
l	AS2474	AD BLUE AIR FICTER	
1		AD, BLUE INTANK FILTER.	
1		AK TENISIONEN	
1		ALTERNATOR.	
		BOOST HOSE.	
1		TURBO OUTLET O-RING	
4		BOOST CLAMPS	
474		VETRON 15W 40 ENGINE OIL	
2		GREASE CARTRIDGES.	
1		HOKPA RAW CAP	
		OIC FILLER GASKET	
2		STEEN. TYNES	







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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:	22/03/22	Document Number:	521085
	NSPORT P/L	Reg No. 1CL7RT	Stock No. X52025	Advisor James Chandler	Terms 30
22-30 WHEELER SHEPPARTON VIO		Current Klms 104000	Body No. 453651	Wty Start Date	Wly Expiry Date 24/12/15
Account: JEFT(	OMSON TRANSPORT P	Vehicle Identification Number 453651	per	Build Date	Compliance Date
Contact No. Today 03 5829 9200	Contact Today	Engine Number 79774152 C	PL 3574	Selling Dealer 1223110	Delivery Date 24/12/14
Oriver Name	Driver Phone	PP# CLOY/A0260	6 DCODE/1223110	Fleet No.	Order No. tba
Ccard No. 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 Kims	Ext Wty Type
Email Address ccountstransport@jefto	mson.com	Booked 03/03/22 08:00AM	Required 03/03/22 05:00PM	Ext Wty Exp Date	Ext Wty Exp KM

I t. Typ

yp 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

Sublet

(R) ATTEND BREAKDOWN

Operation

Amount 0.00

Amount 768.48

Total Sublet

768.48

Total Costs

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

Total Invoice (including GST)

768.48 76.85

845.35

**)** 

#### Payment Details

SubAcct

Ref No.

Date 22/03/22

Detail CHR Amount Due

845.35

#### Next Service Details

Your NEXT SERVICE is due at 1040000 Klms Please call our Service Dept on (03)  $5821 \ 3977 \text{ when you wish to make a booking.}$  You were served by James Chandler

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 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 the foreseeable loss or damage from a failure in the goods or service.

START DATE:	21-3-22	REPAIR REQUEST NO:	
END DATE:	21-3-22	(IF APPLICABLE)	
KMS/HOURS	563066		
REGO	101 7RT	DEPARTMENT	TRANSPORT
FLEET NO.	/		,
VEHICLE	Konvoran	MECHANIC	JOPPRY
			17

REPAIRS / FAULTS	
SERVICE	

ſ	PARTS AND MATERIALS			
QTY	PART NUMBER	DESCRIPTION		
1	K37-1001			
1	FF5776	pre- por puter		
1	LF14000 HH	OIL FILTER		
Z		WIFER BLACE		
	WF 2077	WIFER BLACE COELANT FINTER ENGINE OIL INTAKE MOUNTING GREASE		
SIUR		ENFINE OIL		
		INTAKE WOONLING		
		Even SE		
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START DATE: /6-03-22 END DATE: /7-03-22	REPAIR REQUEST NO: (IF APPLICABLE)	3070
KMS/HOURS 139422		
REGO ICL FRY FLEET NO.	DEPARTMENT	LUNSDORT
VEHICLE FORWURTH	MECHANIC	JOFFRY
REPAIRS / F	AULTS	
Brake No	VAT	
93160 pm -> morror \$	nomo popor	

	PARTS AND MATERIALS			
QTY	PART NUMBER			
	1 AKT HOMBER	DESCRIPTION		
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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:	28/02/22	Document Number:	520993
Customer Details JEFTOMSON TRAN	SPORT P/L	Reg No. 1CL7RT	Slock No. X52025	Advisor MAREE LUCAS MAREE 1	Terms .u 30
22-30 WHEELER SHEPPARTON VIC	STREET 3630	Current Klms 546619	Body No. 453651	Wty Start Date	Wty Expiry Date 24/12/15
Account: JEFTO	MSON TRANSPORT P	Vehicle Identification Numb	per	Build Date	Compliance Date
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS	Engine Number 79774152 C	PL 3574	Selling Dealer 1223110	Delivery Date 24/12/14
Driver Name	Driver Phone	CLOY/A0260	6 DCODE/1223110	Fleet No.	Order No.
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 Kims	Ext Wty Type
Email Address	uson.com	Booked 24/02/22 08:15AM	Required 24/02/22 04:30PM	Ext Wly Exp Date	Ext Wty Exp KM

itm )p

Work Description

#### 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	Amount
(F1) Sealant-Blk Silicone	2 X*0882600080A	54.18	108.36
(F1) Filter-Diff	1 K*A3380W1687	23.89	23.89
Sundry	Qty Code		Amount
Dynadrive 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 53072 Ref No. 520993

Date 28/02/22 Detail CHR Amount Due 1349.15

#### Next Service Details

Your NEXT SERVICE is due at 546619 Klms
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.

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START DATE:	17-2-22	REPAIR REQUEST NO:
END DATE:	17-2-22	(IF APPLICABLE)
<del></del>	,	
KMS/HOURS	543, 203	
REGO	ICE TIET	DEPARTMENT TOURS
FLEET NO.		DEFARTIVIEW Transpart
VEHICLE	K 200	MECHANIC Codus
ļ. <u>.</u> .		REPAIRS / FAULTS
intake bushes	diff lear	hab Seal tarotable was Ment
B SERVIC	<u> </u>	
· · · · · ·		
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-		PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1		hib seal
		<u> </u>
7		lock tab
		intake bushes
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#### 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

Account

Contact

SCOTT

Phone

58229209

Fax

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

Oode	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
<b>ો</b> ં	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

Total incl. GST

\$7,487.40

START DATE: END DATE:	9-01-22	REPAIR REQUEST NO: (IF APPLICABLE)
KMS/HOURS	520705	
REGO	1CN 727	DEPARTMENT POSSEPORT
FLEET NO.		
VEHICLE	CONWORTH	MECHANIC JOFFRY

	REPAIRS / FAULTS	
B	SERVICE	
	LOOGE STOCKS MOUNTER LA PRT.	
	LOOGE STOCKS MOUNTER LA FRT.	
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	P.	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1	K37-1004	pro from PHON
1	F 5774	MAN FUNT FINTE
1	UF 14000 NN	ON PHIER
2		WIFER BLOOD
49 un		ENGINE OU
. /		Chedes
342		DIFF. OIL
		DRIVE WE SEN
and companies and a second		

START DATE:	14-12-21	REPAIR REQUEST NO:	
END DATE:	14-12-21	(IF APPLICABLE)	NIA
		· · · · · · · · · · · · · · · · · · ·	· ·

KMS/HOURS	1,509,012 km
REGO	14-727
FLEET NO.	NIA
VEHICLE	K200 E5

DEPARTMENT	TRANSPORT
	MATT +CLINT

REPAIRS / FAULTS	<del></del>
Blakes stuck on	
AIC NOT SUPER COLD	
- DRAIN VALVE WIRE BROKEN	
- BRAKE CIGHTS NOT WORKING	

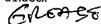
	F	PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1		
1		MALE TRAILER PLUG AIR TONK DRAIN VALVE
	-	
*	<u> </u>	
7.11		

START DATE: END DATE:	29/n/21	REPAIR REQUEST NO: (IF APPLICABLE)	
END DATE.	30 11 21	(IF AFFLICABLE)	
KMS/HOURS	501673	;	
	1/1 7.1	DEDARTHE	10000
REGO	100 710	DEPARTMENT	1 12/2000
FLEET NO.	100 719	DEPARTMENT	nasterona
	Kernoth	MECHANIC	1 management

REPAIRS / FAULTS				
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	P	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
1	K37-1004	for FUEL PUTTOR
	#5776	MMIN FUEL PILTER
, <b>j</b> %	1=14000 HH	
	350222	man on pier
		STOOL PERSUNOIR GASKET
		Strown orns
, ]	CF 637	STEER OIL FILTER
	ATI COOL - WF	Cooling Putal An Cool "
	A-3380W 1687	DIP. PILTEN.
	P150695	AIR FILTER
2		WIFA BUDG
	T224-P	Air Dryon FLTON
1	,	DIFF. OIL (DXNA DRIVE)
Ì	35066	this soon
1		STEER TOOK
2	3609	HUB CAP GASKUT
	25/89011	CABIN FILTON
10 00		Colpot
50 UTC		ENGINE OIL
		DIFF- OIL
1	AS 2474	ADBLUF SIR/OIL SEPERATOR

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			**
START DATE:	29-10-21	REPAIR REQUEST NO:	
END DATE:		(IF APPLICABLE)	
42.20 4.2.2.	400	· · · · · · · · · · · · · · · · · · ·	
KMS/HOURS	483/03		
REGO	101 FRT	DEPARTMENT	Tamore Pro
FLEET NO.			<del>-/ \ / \ / \ / \ / \ / \ / \ / \ / \ / \</del>
VEHICLE	KANNORM	MECHANIC	laggery
			79/-/-
		REPAIRS / FAULTS	
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	P	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
	et 14000 12	OIL PILTOR
1.	K37.1004	from fixton
	FF5776	FUEZ FILTON
2		WIFT BURDO
20 M		THEINE OU
		GNEASE
7		FIFTH ON (DYNA DRIVE)
ļ		
	- <u>-</u>	

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

KMS/HOURS	1,482,401 km	
REGO	1(L.7R7	
FLEET NO.	219	
VEHICLE	1200 E5	

REPAIR REQUEST NO:	_
(IF APPLICABLE)	NIA

Issue Date: 01/04/20 (R38)

DEPARTMENT	TRANSPORT

REPAIRS / FAULTS					
DRIVER	DROPPEO	TRAILER			-
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	P	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
2		WHITE CLAROS
4		CUARO HANGERS
2		LOOP 1175
1		JSK37 TEFLON PAOS
7	7	SHORTTAIL SUZI SET
1		ELECTRICAL SUZI
20	1	ZIP TIES
4		SUZI FITTINGS
***		

START DATE:	11/10/21		REPAIR REQUEST NO:	42011
END DATE:	11/10/21	]	(IF APPLICABLE)	#3066
	· , , , , , , , , , , , , , , , , , , ,	3		
KMS/HOURS	1,471,5271	the second		
REGO	ICL 7RT		DEPARTMENT	TRANSPORT MATT
FLEET NO.	NA			
VEHICLE	k200E5	]	MECHANIC	MA77
748.4	*****	REPAIRS / FA	MIITS	, <u> </u>
NO REE	LE ULINT	C REPAIRS / FA	IOLI3	
NO BETT	wy crapy	<i>)</i>	<del></del>	
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			<del>.</del>	
	P	ARTS AND MA	TERIALS	**************************************
QTY	PART NUMBER		DESCRIPTION	
/		FUE		
/		5071	ELECTRICA	CEAO
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l	1	1		

START DATE:	6-10-21	,	REPAIR REQUEST NO:	
END DATE:	6-10-21		(IF APPLICABLE)	
L	0 10 01			<del></del>
KMS/HOURS	469746			
REGO	1017RT		DEPARTMENT	Transport
FLEET NO.				Iransport-
VEHICLE	K 200		MECHANIC	Cody
	117 000			J
		REPAIRS / FA	AULTS	7/2
-Faulty pres	sure protectic	in valve		
J '		,	*-141	
-loose air F	sure protectic			. /
		-/ <del></del> -		
	.,,,			
			· · · · · ·	·
<u> </u>				
	ſ	PARTS AND MA	TERIALS	
QTY	PART NUMBER		DESCRIPTION	
1	90555396	Pressure	protection valve	
7				
,				
-				
	-			
1		1		

	KEI AIKS				
START DATE:	22-9-21	٦	REPAIR REQUI	EST NO.	<del></del>
END DATE:	22.9.21	7	(IF APPLICA		3065
	7	_ _			<u> </u>
KMS/HOURS	963925	_			
REGO	ICL TRY	_	DEPARTM	ENT	TRANSPORT
FLEET NO.		4 .			7
VEHICLE	Konwort	J	MECHAN	IC '	JOFTRY
		REPAIRS / FAL	ILTS		
	Gom	VICE			
<del></del>	<b>\$</b>	fire Ca	wal low	712 -	TOO LOW
					<del></del>
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	<u> </u>	<del>-</del>			
			<u></u>		
<del></del>		ARTS AND MATE	DIALC		
QTY	PART NUMBER	ARTS AND WATE	DESCRIP	TION	
1	K37-1004	Pro Fi	02 /9+77		
<del></del>	FF5776	<del>-//-</del>			<del></del>
	CF 1480012)	OIL PA	Ton put	9*2	<del></del>
2	7,20,7	WIPON	BUNDE		
		Coolings		tu o	Cont
1	4318947	THERAVOS	<del>/</del>	700	-00L
Ì		HOUSING	GASKET		
1		Senz	C. 1366		
8 un				<u> </u>	
8 VII		Loon	757		
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			<del> </del>	<del></del>	

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AT 4 DT D 4 TE				
START DATE:	20-9-21		REPAIR REQUEST NO:	2000
END DATE:	20-9-21		(IF APPLICABLE)	3064
	, ,			, , , , , , , , , , , , , , , , , , ,
KMS/HOURS	467 477			
REGO	1/1/7DT		DEPARTMENT	Technology
FLEET NO.	16-181		DEI ARTINEITI	Transport
VEHICLE	1/2		BAECHANIC	
VENICLE	Kroo		MECHANIC	Loay
		DEDAIDS / FAI	HTC	
<u> </u>	1	REPAIRS / FAI		<del></del>
Teflon tops	and 2 i	ear	Guards	
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		<u></u>		
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		ADTC'AND MAAT	TOLALC	WT-WT
QTY	PART NUMBER	ARTS AND MAT		
QIT ,	Ciambo Coo7	1	DESCRIPTION	
1	SK3/06001	JUST taflo	n tops	<u>,                                      </u>
2	K137-1116-01A	whire st	raysale our	als
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		1		







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:	F4.0.0
22-30 WHEELER S SHEPPARTON VIC Account: JEFTOM Contact No. Today 03 5829 9200	3620	Reg No. <b>1CL7RT</b> Current Kims 4 3 5 2 0 1  Vehicle Identification Numl 4 5 3 6 5 1  Engine Number 7 9 7 7 4 1 5 2 C	Stock No. X52025 Body No. 453651 PL 3574	Advisor James Chandler Wiy Start Date  Build Date  Selling Dealer 1223110	Terms 30 Wty Expiry Date 24/12/15 Compliance Date Delivery Date 24/12/14
JOSU / Z	Home No. 04 1079 4716 Work No. 03 5829 9200	CLOY/A0260 Vehicle Description K200 K200 PRIME N Model KENW Booked		Sale Kims  Ext Wby Exp Date	Order No. TBA  Body Type PRIME MOVI Ext Wry Type

#### 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

(R) ATTEND VEHICLE A/H

Operation

Amount 0.00

Amount 4818.80

Total Sublet

4818.80

4818.80

Total Costs

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

481.88 5300 .02

Total Invoice (including GST)

Amount Due 5300.70

#### Payment Details Ref No.

SubAcct 53072

Sublet

518970

Date 16/09/21

Detail CHR

Next Service Details

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

Continued Over

Our services comes with gauarantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled; .to cancel your service contract with us, and .to a refund for the unused portion, or to componsation for its reduced value.

You are also entitled to choose a refund or replacement for major failures with goods. If a failure with the goods or services does not amount to major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain failure in the goods or service.

START DATE:	25-8-2021	REPAIR REQUEST NO:	
END DATE:	25-8-2021	(IF APPLICABLE)	~//2
		(II AI TEICABLE)	

KMS/HOURS	1,446,471km
REGO	1CL-7RT
FLEET NO.	NIA
VEHICLE	k200 E5

DEPARTMENT	TRANSPORT
MECHANIC	MATT

REPAIRS / FAULTS	
CARRIED OUT B' SERVICE	

	<b></b>	PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
/	LF14000NN	OIL FILTER
/	FF 8706	OIL FILTER FUEL FILTER FUEL FILTER
/	K37-1004	FUEL FILTER
APPROX SUL		ENGINE OIL
APPROX4L		ENGINE OIL
N. E. U. E. C. L.		

## **RECORD OF REPAIRS**

START DATE:	2/8/21	PEDAID DECLIFOT NO	<del></del>
END DATE:	318121	REPAIR REQUEST NO: (IF APPLICABLE)	A 2 (A
		(IF AFFLICABLE)	

KMS/HOURS	431,967km	
REGO	1CL . 7RT	DEPARTMENT TOANSPOOT
FLEET NO.	NIA	DEPARTMENT TRANSPORT
VEHICLE	K200 ES	MECHANIC MATT

		REI	PAIRS / FAULTS
REPLACE	ADBUE	1.00.4	
	1.5 2002		
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PARTS AND MATERIALS		
QTY	PART NUMBER	DESCRIPTION
1		LOOM
15		
<u> </u>	<del></del>	ZIP TIES
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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:	30/07/21	Document Number:	518876
	NSPORT P/L	Reg No. 1CL7RT	Stock No. X52025	Advisor MAREE LUCAS MAREE L	Terms # 30
22-30 WHEELER SHEPPARTON VIC		Current Klms 1430497	Body No. 453651	Wty Start Date	Wty Expiry Date 24/12/15
Account: JEFTC	MSON TRANSPORT P	Vehicle Identification Numb 453651	per	Build Date	Compliance Date
Contact No. Today 03 5829 9200	Contact Today	Engine Number 79774152 C	PL 3574	Selling Dealer 1223110	Delivery Date 24/12/14
Driver Name	Driver Phone	CLOY/A0260	6 DCODE/1223110	Fleet No.	Order No. TBA
Ccard No. 53072	Home No. 04 1079 4716	Vehicle Description K200 K200 PRIME I	MOVE		Body Type PRIME MOVE
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model KENW	Colour	Sate Kims	Ext Wty Type
Email Address accountstransport@jefto	mson.com	Booked 29/07/21 04:30PM	Required 29/07/21 05:30PM	Ext Wty Exp Date	Ext Wty Exp KM

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 relaqting 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

Sublet

BREAKDOWN (R)

Operation

Amount 1043.69

Total Sublet

1043.69

1043.69 104.37

Amount

0.00

Total Costs

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

Total Invoice (including GST)

**1148**.05

Payment Details

SubAcct 53072

Ref No. 518876

Date 30/07/21

Detail CHR

Amount Due 1148.05

#### Next Service Details

Your NEXT SERVICE is due at 1430497 Klms 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.

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

<b>REPAIR REQUEST NO:</b>	
(IF APPLICABLE)	

Issue Date: 01/04/20 (R38)

KMS/HOURS	433,862 KM
REGO	1CL-7R7
FLEET NO.	NIA
VEHICLE	K200 E5

DEPARTMENT	TRANSPORT
MECHANIC	MATT

REPAIRS / FAULTS		
REPAIRS / FAULTS  CHERIEO OUT B' SERVICE		
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	P	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
/	[F14000NN	DIL FILTER
/	FF5776	FUEL FILTER  FUEL FILTER  ENGINE OIL  WIPER BLADES
/	k37-1004	FUEL FILTER
APPROX 5	?	ENGINE OIL
2		WIPER BLADES
	•	
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		·
		38.000 0 388

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

KMS/HOURS	1,417,996 KM
REGO	ICL-7RT
FLEET NO.	
VEHICLE	K200 E5

REPAIR REQUEST NO:	
(IF APPLICABLE)	

DEPARTMENT	TRANSPORT	
MECHANIC		
MECHANIC	MATT	

	REPAIRS / FAULTS			
AU 70	SUIFT	FAULT+	AFTERTREAT	LIGHT
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	F	PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
/		XY SHIFTER
/		PACK TIP TIES
4		PACK ZIP TIES BATTERIES
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START DATE:	7/6/2021
END DATE:	7/6/2021
	1303101

1,403,234 um
101.7RT
NIA
k200 E5

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REPAIR REQUEST NO:	
(IF APPLICABLE)	
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DEPARTMENT	TRANSPORT
MECHANIC	M.GILBERTO

			- TOUCOUL TO
16	REPAIRS / FA	AULTS	
'C' SERVICE			
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QTY	PART NUMBER	PARTS AND MATERIALS
APPROX SOL	FAKT NOWBER	DESCRIPTION
1	<del></del>	VECTON ENCINE OIL
	<u> </u>	CF14000NN ON FILTER
	FF5976	FUEL FILTER
	K37-1004	FUEL FILTER
/	6	DIS CHES
T,	<del> </del>	PIS FILTER
-3 <u>c</u>	AIF UEX III	Pls FLUID
2	ļ	HUB CAP GASKETS
		STEER LOCK TABS
		PIS RES GASKET (SMALL)
/		PIS RES GASKET (LARGE)
1	T224-P	AIR DOLLOS STORET (LARGE)
/	05180011	AIR ORYER FILTER
	23 189011	CAB FILTER
	14-3380611687	DIFF FILTER
/	1432414	ADBLUE AIR FILTER
/		GEARBOX FILTER
_/	ALLCOOL-WF	CAN CHE GUERO
PROX36L		COOLANT FILTER DIFF OIL
POX 2L		
26		COOLANT
		HUB OIL
1		

START DATE:	3/6/2021
END DATE:	3/6/2021

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

REPAIR REQUEST NO: (IF APPLICABLE)	3063

DEPARTMENT	72 ANSPORT
MECHANIC	MATT

	<del></del>			 <u> 14477</u>
EXHAUST	LEAK	REPAIRS /	FAULTS	 
	CEAR			 
<del></del>				 

QTY PART NILL	PARTS AND MA	TERIALS
1 MG6-654	MBER 2-0335 EXHAUST	DECORIE
2 6663	37 EXHAUST	GASKETS
2 90-00	13 EXHAUST	CLAMPS

11/5/21	REPAIR REQUEST NO (IF APPLICABLE)	:
1.386.503KM		
164 7RT	DEPARTMENT	5000000
		TRANSPORT
K200	MECHANIC	(DAN)
	S / FAULTS	
	1,386,503KM 164 7RT	1,386,503 KM 164 7RT DEPARTMENT  K200 MECHANIC

<del></del>	REPAIRS / FAULTS
B-SERVICE	
	<del></del>
OTV	PARTS AND MATERIALS

	<del></del>	
QTY	DADT AUIAASS	PARTS AND MATERIALS
——————————————————————————————————————	PART NUMBER	DESCRIPTION
<u>                                     </u>	LF14000	OIL FICTER
<u> </u>	FF5776	FUEL FILTER
	K37-1004	FUEL FICTER
	4009	STEER HUB CAP
	3009	HUB CAP GASKET
		CABIN SHOCK
		WIPER BLADES
474		UECTON ENGINE OIL
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START DATE:	30/4/21		DCOALD DEOLUCE AND	<del></del>
END DATE:	30/4/21	<del>-</del>  .   <b>"</b>	REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,380,468KI	N		
REGO FLEET NO.	1CL 7RT		DEPARTMENT	TRANSPORT
VEHICLE	1/200			
THINCE	K200	_]	MECHANIC	DAN
		REPAIRS / FAULT	<u></u>	
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		ADTO AND BASTON		
QTY	PART NUMBER	ARTS AND MATERIA		
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TRANSPORT

START DATE: 6/4/21 END DATE: 6/4/21	REPAIR REQUEST NO: (IF APPLICABLE)	
KMS/HOURS 1 3/4 /-(2)/40		

KMS/HOURS	1.364,562KM	
REGO	ICL TAT	DEPARTMENT
FLEET NO.	7.61	DEPARTIVIENT
VEHICLE	K200	MECHANIC

VEHICLE R200		MECHANIC	DAN
B-SENVICE + JOBS.	REPAIRS / FAULTS		

		PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
	LF14000	GIL FILTER
	FF5776	FUEL FICTER
	K37-1004	FUEL FILTER
		WIPER BLADES
476		DECEMBER FOR ST.
1	3122380	DECTON ENGINE OIL
	3.22_300	FAN BERT
1	AS2474	FAN BELT TENSIONER
1	122174	AD BLUE AIN FILTER
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## **RECORD OF REPAIRS**

	7				
START DATE:	26/03/21				
END DATE:	23/02/29	REPAIR REQU	JEST NO:		
		(IF APPLIC	ABLE)		
KMS/HOURS	357916				
REGO	ICL FRT	DEPARTA	/FNT	prous	
FLEET NO.				11-00-3	- ONKE
VEHICLE	KENNOBAH	MECHAI	NIC	JOHA	<u> </u>
		REPAIRS / FAULTS			
<u>=</u> >	HAUST LE	OK (MANIFOLD)			
					——
<u> </u>					
OTY	F	ARTS AND MATERIALS			
QTY	PART NUMBER	DESCRIF	PTION		
	4923996	FYTTUST MANIFOLD	0 000	92	
· L	4907-448	MANIFOLD GASKET			
4		MANIFOLD GASKE			
2		ORWA	<u> </u>	<del>_</del>	
2		AFM DEVICE BASKE	7	54. 6.6	
i		2000	T (FL	· · · · · · · · · · · · · · · · · · ·	·)
	<del></del>	VICEDO DRAIN MPE	GAS	(è)	
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START DATE: END DATE:	05/03/2/	REPAIR REQUEST NO: (IF APPLICABLE)	
END DATE.	05/03/21	(IF AFFLICABLE)	
KMS/HOURS	344015		
REGO	1CL FRT	DEPARTMENT	TRANSPORT
FLEET NO.			<del></del>
VEHICLE	con worth	MECHANIC	JOHRY

REPAIRS / FAULTS	 <del>_</del>
B. Sorvico	 
Smacen's Replace	
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PARTS AND MAT	
QTY PART NUMBER	DESCRIPTION
1 UF 14000 NN OIL FIL	-Tŧn
1 17 2200 puor 12	LITER 2 SOJERATOR BLADE
1 K37-1004 PUOR P	HER
1 RS 2474 OIL/AM	2 Soprator
2 WIFER	BURDE
1 1/2 W/2374 Strock	ton
	Α.
	,



## **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 Involce	CUSTOMER COPY	Date:	09/03/21	Document Number:	517444
Customer Details JEFTOMSON TRAN 22-30 WHEELER SHEPPARTON VIC ACCOUNT: JEFTO	3630 MSON TRANSPORT P	Reg No. 1CL7RT  Current Kims 1342175  Vehicle Identification Numl 453651	Stock No. X52025 Body No. 453651	Advisor James Chandler Wiy Start Date Build Date	Terms 30 Wty Expiry Date 24/12/15 Compliance Date
03 5829 9200 Driver Name	Contact Today  Driver Phone	Engine Number 79774152 C		Selling Dealer 1223110	Delivery Date 24/12/14
Seard No. 53072	Home No. 04 1079 4716	CLOY/A0260 Vehicle Description K200 K200 PRIME	1-0000000000000000000000000000000000000	Fleet No.	Order No. TBA Body Type
lobile No. 0358 299 446 mail Address	Work No. 03 5829 9200	Model KENW	Colour	Sale Kims	PRIME MOVE Ext Wiy Type
ccountstransport@jeftoms	on.com	Booked 01/03/21 08:00AM	Required 01/03/21 05:00PM	Ext Wiy Exp Date	Ext Wty Exp KM

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

Labour BREAKDOWN

2 r Breakdown

Complaint: Arrange for Brown and Hurley of Brisbane to repair

Connected laptop to vehicle and checked for codes. Found Mitertreatment 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

Labour

Breakdown

Sublet

(R) ATTEND BREAKDOWN

(R) repair low engine power

Operation

Operation

Amount 0.00

Amount

Amount. 0.00

463.98 1515.55

1979.53

Total Costs

Total Invoice (excluding GST)

1979.53

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

197.95

2177.50

Payment Details.

SubAcct 53072

Ref No. 517444

Date 09/03/21

Detail

Amount Due 2177.50

Continued Over

Total Sublet

Our services comes with gauarantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled; .to cancel your service contract with us, and .to a refund for the unused portion, or to componsation for its reduced value.

You are also entitled to choose a refund or replacemnt for major failures with goods. If a failure with the goods or services does not amount to major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain failure in the goods or service.

If this is not done is a failure in the goods or service.







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:	F1 P4 4 4
Dustomer Details JEFTOMSON TRANS 22-30 WHEELER S SHEPPARTON VIC ACCOUNT: JEFTON	STREET 3630	Torricio subrituncation Nim	Stock No. X52025 Body No. 453651	Advisor James Chandler Wty Start Date Build Date	Terms 30 Wty Expiry Date 24/12/15
Contact No. Today 03 5829 9200 Orlvor Name	Contact Today  Driver Phone	P2#	PL 3574	Selling Dealer 1223110	Compliance Date  Delivery Date 24/12/14
card No. 53072  obile No. 0358 299 446	Home No. 04 1079 4716 Work No. 03 5829 9200	CLOY/A0260 Vehicle Description K200 K200 PRIME N	1	Sale Kims	Order No. TBA Body Type PRIME MOVE
nall Address countstransport@jeftomso		KENW Booked 01/03/21 08:00AM	Required 01/03/21 05:00PM	Ext Wty Exp Date	Ext Wly Type  Ext Wly Exp KM

### Next Service Details

Your NEXT SERVICE is due at 1342175 Klms
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 gauarantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled;

.to cancel your service contract with us, and
.to a refund for the unused portion, or to componsation for its reduced value.

You are also entitled to choose a refund or replacement for major failures with goods. If a failure with the goods or services does not amount to major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain failure in the goods or service.

START DATE: END DATE:	4/2/21 5/2/21	REPAIR REQUEST NO: (IF APPLICABLE)
KMS/HOURS	1322,664 Vm	
REGO	1CL 70T	DEDARTAGEM
FLEET NO.		DEPARTMENT TRANSPORT
VEHICLE	K200	MEGUANIC
		MECHANIC DAN

Γ <del></del>	
	REPAIRS / FAULTS
HONTAN STUCK ON	
	<del></del>
	<del></del>

OTY.		PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
_1		HONTAN.
<u> M</u>		DASH 4 HOSE
7		DACILLI E
17		DASHY FITTING
6		21P TIES
<u>.                                    </u>	<del></del>	DOUBLE ENDED ZIP TIES
<del>!</del>		UUOSI HOSE
<u> </u>	<del></del>	CLAMPS
<del>2</del>		BEZTS.
	<del></del>	
)	<del> </del>	
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	<del> </del>	







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:	F17100
Customer Details JEFTOMSON TRANS 22-30 WHEELER SHEPPARTON VIC	SPORT P/L STREET 3630	Reg No. 1CL7RT Current Klms 1319624	Stock No. X52025 Body No. 453651	Advisor AARON CORDY Wity Start Date	Terms Wty Expiry Date
Contact No. Today	Contract	Vehicle Identification Number 453651	per	Build Date	24/12/15 Compliance Date
	Contact Today JEFTOMSON TRANS Driver Phone	PP#	PL 3574	Selling Deafer 1223110	Delivery Date 24/12/14
53072	Home No. 04 1079 4716	CLOY/A0260 Vehicle Description K200 K200 PRIME N	1- 1000 01000110		Order No. TBA  Body Type
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model KENW	Calour	Sale Kims	PRIME MOVE
ccountstransport@jeftomsc	on.com	Booked 29/01/21 08:00AM	Required 30/01/21 12:00PMV	Ext Wfy Exp Date	Ext Wty Exp KM
m Typ Work Description				- 1	<u> </u>
1 R B Service				المستقالة	

#### 1 R B Service

Completed Service as per attached Schedule

	Labour B Service Farts (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 Unit Price 1 KLF14000NN 42.42 1 KFF5776 44.35 1 KK37-1004 24.55 1 KAS2474 10.93 Qty Code 1.75 WS 1.00 EST 1.50 KWG6 50.00 KWG16	Amount 448.00 Amount 42.42 44.35 24.55 10.93 Amount 26.25 10.00 19.04 302.00
ロヘロサム	AT 17337 TATEMENT	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 Labour

Operation HORTON FAN INTERMITTANT Amount 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

BOTH STEER HUBSEALS	Operation		<b>N</b>
Parts (F1) Kit-Brake 16.5x5 Ste (F1) Seal-Front (Tool Fit) (F1) Gasket-6 Stud (F1) Washer-Stub Axle (F1) Washer-Lock	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

Continued Over

Total Item 2

192.00

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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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
	ISPORT P/L	Reg No. 1CL7RT	Stock No. X52025	Advisor AARON CORDY	Terms
22-30 WHEELER SHEPPARTON VIC	STREET 3630	Current Klms 1319624	Body No. 453651	Wty Start Date	Wty Expiry Date 24/12/15
		Vehicle Identification Numb 453651	er	Build Date	Compliance Date
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS	Engine Number 79774152 C	PL 3574	Selling Dealer 1223110	Delivery Date 24/12/14
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 K200 K200 PRIME N	IOVE		Body Type PRIME MOVE
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model KENW	Colour	Sale Kims	Ext Wiy Type
Email Address accountstransport@jeftom	nson.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 11t

1 X10088

15.94 Total Item 3 15.94

1273.30

#### Total Costs

Total Invoice (excluding GST)
Total Goods & Services Tax

2392.84

Total Round Off

Total Invoice (including GST)

2632.10

#### Payment Details

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

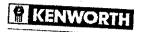
Our services comes with gauarantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled;

to cancel your service contract with us, and

to a refund for the unused portion, or to componsation for its reduced value.



# G MAN 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:	10/01		
Customer Details	<del></del>		13/01/21	Document Number:	516974
JEFTOMSON TRAN 22-30 WHEELER SHEPPARTON VIC	STREET	Reg No. 1CL7RT Current Kims	Stock No. X52025 Body No.	Advisor James Chandler	Terms 30
Account: JEFTOI	MSON TRANSPORT I	Vehicle Identification Num 453651	1453651	Wty Start Date	Wty Expiry Date 24/12/15
Contact No. Today 03 5829 9200	Contact Today	Engine Number	<del></del>	<u> </u>	Compliance Date
Privor Name	Driver Phone	19774152 C		Selling Dealer 1223110	Delivery Date 24/12/14
53072	Home No. 04 1079 4716	CLOY/A0260 Vehicle Description	6 DCODE/1223110	Fleet No.	Order No. tba
obile No. 1358 299 446	Work No.	K200 K200 PRIME	MOVE		Body Type PRIME MOVE
mail Address		KENW Booked		Sale Kims	Ext Wty Type
countstransport@jeftomso	on.com	10 (02 (02	Required 12/01/21 05:00PM	Ext Wty Exp Date	Ext Wty Exp KM

#### 1 R BREAKDOWN

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

- 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 a& 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. BREAKDOWN Operation

Sublet

(R) ATTEND BREAKDOWN

0.00 Amount 5905.90 Total Sublet 5905.90

Total Costs Total Invoice (excluding GST)

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

590.59 6496.50

5905.90

Amount

Payment Details

SubAcct Ref No. 53072

Date 516974

13/01/21 CHR

Detail

Amount Due 6496.50

## Next Service Details

\*\* Recall Applies: HILL START ASSIST BRAKE PIPING Your NEXT SERVICE is due at 1306461 Klms Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.

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START DATE:	22/12/20	REPAIR REQUEST NO:
END DATE:	24/12/20	(IF APPLICABLE)

KMS/HOURS	295527		
REGO	102 7RT	DEPARTMENT	TRANSPE
FLEET NO.			<del></del>
VEHICLE	KENWORTH	MECHANIC	Vagor

		RE	PAIRS / FAULTS	3		
<u> </u>	EVICE					
CAS	ERVICE RAM	وبطهر	BRAKE			
212	DRIVO	AXLE	BRAKE	COT	REP MOCE	
Drive	77	RE AU	MOREN			
<u>.</u>			<u> </u>			
				, -		
		<del></del>		· <u> -</u>		

	P/	ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
	4577C	From PILTON
/	K37-1004	pro puter
	1F 19000	On pilyon
	P550222	TRANS 1912 TOR
	P150695	AIR PIZTON
	25189011	CAB FILTER
	AS 2474	AD-BLUE AIN PILTER
/	CF 637	STOOR ON FRITON
1		Coolmit puter
/	A-3380W/687	
2		WIFET BURDE
7		STEER ON BASKET
2_	3009	MB GASKET
2		LOOK PATE
AGUAL		INGINE OIL
1		GREASE
1		DIFF. O'V

START DATE: END DATE:	16/11/20		R REQUEST NO: APPLICABLE)	
KMS/HOURS	1 272000			
REGO	101 700	DE	DARTAGAIT	
FLEET NO.		DE	PARTMENT	TRANSPORT
VEHICLE	K200	N	MECHANIC	DAN
D. C.		REPAIRS / FAULTS		
B-SENVICE				

		PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
	LF14000	OIL FILTER
	FF5776	FUET FILTER
	R37-1064	FUEL FILTER
1	AS2474	AD BLUE AIR FRIEN
476		VERTON ENGINE OIL
2	6209	TOUS TOURS PLANS TO THE
1	6804.	TENSIONER PULLY GERRINGS
		WELL PULLY BEARING
·		
		-
	<del></del>	
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START DATE:	16/10/20	REPAIR REQUEST NO:	
END DATE:	16/10/20	(IF APPLICABLE)	<u> </u>
KMS/HOURS	1,254,713		
REGO	ICL THA	DEPARTMENT	TRANSPORT
FLEET NO.			
VEHICLE	K200	MECHANIC	DAN

		REPAIRS / FAULTS	
REPAIR	REQUEST.		
	<u> </u>		

PARTS AND MATERIALS				
QTY	PART NUMBER	DESCRIPTION		
1		SET OF DOON CAND CLIPS		
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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:	12/10/20	Document Number	516128
	NSPORT P/L	Reg No. 1CL7RT	Stock No. X52025	Advisor Erin Boxtel	Terms 30
22-30 WHEELER STREET SHEPPARTON VIC 3630		Current Kims 1251345	Body No. 453651	Wty Start Date	Wty Expiry Date 24/12/15
Account: JEFT(	OMSON TRANSPORT P	Vehicle Identification Nur 453651	nber	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	Oriver Email Address		Fleet No.	Order No. TBA
Coard 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 Kims	Ext Wty Type
Email Address accountstransport@jefto	mson.com	Booked 10/10/20 10:00AM	Required 1 10/10/20 12:00PM	Ext Wty Exp Date	Ext Wty Exp KM

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

BREAKDOWN

Operation

Amount 0.00

Sublet

(R) Attend breakdown near West Wyalon

Amount 5695.35

Total Sublet 5

5695.35

Total Costs

Total Invoice (excluding GST) Total Goods & Services Tax 5695.35 569.54

Total Round Off
Total Invoice (including GST)

6264.90

Payment Details

SubAcct

Ref No. 516128 Date 12/10/20

Detai

Amount Due

6264.90

#### Next Service Details

Your NEXT SERVICE is due at 1251345 Klms
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 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.

START DATE:	6/10/10	REPAIR REQUEST NO:	:
END DATE:	6/10/20	(IF APPLICABLE)	
KMS/HOURS	1.248 480KM		•
REGO	1CL 7RT	DEPARTMENT TAG	USPORT
FLEET NO.		•	

REPAIRS / FAULTS	
B-SENVICE.	
*	
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		ARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
i	LF14000	OIL FILTOR
/	FF5776	FUEL FILTER
1	K37-1004	FUEL FILTEN
1	AS2474	ADBLUE AIN FILTER DRIVE SHOCKER AUBBERTS
6		DRIVE SHOCKER MURGERS
		DRIDE SHOCKER
		INTAKE MOUNT
	,,,	13105 BOOST CLAMP
		WIPEN BAPPES.
	4	
	7.	

START DATE:	28/9/20	REPAIR REQUEST NO:	2670
END DATE:	28/9/20	(IF APPLICABLE)	2670 3051
MAC/HOURS	1 2 65 444		
KMS/HOURS	1,243.949		,
REGO	1 1CL TRT	DEPARTMENT	THANSPORT
FLEET NO.			
VEHICLE	K206	MECHANIC	(DAN)

RI	EPAIRS / FAULTS
REPAIN REQUESTS	
<u> </u>	

	P	PARTS AND MATERIALS
QTY	PART NUMBER	DESCRIPTION
4		CATTERIES. AD BLUE INSECTOR AD BLUE FILTER KIT.
		AD BLUE INSECTOR
		AD BLUE FILTER KIT,
2		ZIP TIES.
		- Approximate the second secon
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-	, , , ,	







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:	31/08/20	Document Number:	515682
Customer Dotails JEFTOMSON TRAN 22-30 WHEELER SHEPPARTON VIC Account: JEFTC	3630	Reg No. 1CL7RT Current Klms 1227344	Stock No. X52025 Body No. 453651	Advisor Damian Maidment Wty Start Date	Terms 30 Wty Expiry Date 24/12/15
Contact No. Today 03 5829 9200	Contact Today	453651 Engine Number		Build Date Selling Dealer	Compliance Date
03 3029 9200 Driver Name	Driver Phone	79774152 C Driver Email Addross	PL 3574	1223110 Fleet No.	Delivery Date 24/12/14 Order No.
Coard No. 5 3 0 7 2	Home No. 04 1079 4716	Vehicle Description K200 K200 PRIME	MOVE		TBA  Body Type PRIME MOVE
Mobile No. 0358 299 446	Work No. 03 5829 9200	Mode! KENW	Calour	Sale Kims	Ext Wty Type
CCCUPteb ====================================		Booked 27/08/20 09:00AM	Required 28/08/20 05:00PM	Ext Wty Exp Date	Ext Wty Exp KM

Itm Typ Work Description

#### 1 R C Service

Completed Service as per attached Schedule

		_	
_	Completed	€.	service

eted C service			
Labour C Service Parts (F1) Filter-Oil (F1) Fuel Filter	Operation 15C Qty Num/Ref 1 KLF14000NN	Unit Price 42.00	Amount 896.00 Amount 42.00
(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 11t (F1) Element-Air Cleaner	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	43.90 27.42 10.93 17.27 25.44 20.72 169.25 44.96 26.91 2.10 6.52 15.94	43.90 27.42 10.93 17.27 25.44 20.72 169.25 44.96 26.91 4.20 13.04 15.94
Sundry Gtm - Workshop Supplies Enviro Systems Treatment Dynadrive 80/90 Lmx Grease Dexron 3 Vecton E9	Qty Code 1.00 ws 1.00 EST 36.00 KWG26 1.50 KWG6 5.00 KWG5 47.00 KWG16	85.03 Total Item 1	85.03 Amount 15.00 10.00 408.60 19.04 44.20 308.79 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 Operation EXTRA REPAIRS Amount EXTRA Parts 128.00 Qty Num/Ref Unit Price (F1) Tap-Heater Amount 1 KV404P-10-6 12.95 12.95 (F1) Globe-12v 5w Wedge 1 X47501 0.54 0.54

Continued Over

Our services comes with gauarantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled; .to cancel your service contract with us, and ... to a refund for the unused portion, or to componsation for its reduced value.

You are also entitled to choose a refund or replacement for major failures with goods. If a failure with the goods or services does not amount to major failure, you are entitled to have the failure 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 failure in the goods or service.

You are also entitled to choose a refund or replacement for major failure, you are entitled to a refund for the goods and to cancel the contract for the service and obtain failure in the goods or service.





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:	31/08/20	Document Number:	515682
Customer Details JEFTOMSON TRAN 22-30 WHEELER SHEPPARTON VIC Account: JEFTO	3630	Reg No. 1CL7RT Current Klms 1227344 Vehicle Identification Num	Stock No. X52025 Body No. 453651	Advisor  Damian Maidment  Wty Start Date  Build Date	Terms 30 Wty Explry Date 24/12/15
Contact No. Today 03 5829 9200 Driver Name	Contact Today  Driver Phone	453651 Engine Number 79774152 C	<del></del>	Selling Dealer 1223110	Delivery Date 24/12/14
Ccard No. 53072 Mobile No.	Home No. 04 1079 4716	Vehicle Description K200 K200 PRIME MOVE		Fleet No.	Order No. TBA  Body Type PRIME MOVE
0358 299 446 Email Address	Work No. 03 5829 9200	Model KENW	Colour	Sale Kims	Ext Wty Type
ccountstransport@jeftomson.com		27/08/20 09:00AM	28/08/20 05:00PM	Ext Wty Exp Date	Ext Wty Exp KM

(F1) Nozzle-Wiper Arm

1 K120510739C0

17.52

Total Item 2

17.52

159.01

Total Costs

Total Invoice (excluding GST) Total Goods & Services Tax

2407.65 240.77

Total Round Off
Total Invoice (including GST)

-0.022648.40

Payment Details

SubAcct 53072

Ref No. 515682

Date 31/08/20 Detail

CHR

Amount Due 2648.40

### Next Service Details

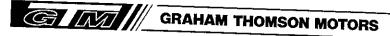
Your NEXT SERVICE is due at 1248000 Klms or on 27/02/2021, whichever comes first. Please call our Service Dept on (03) 5821 3977 when you wish to make a booking. You were served by AARON CORDY

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START D	DATE:	19/05/20	] -		
END D	ATE:	2021-11-5	-{	REPAIR REQUEST NO:	
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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: (02) 5821 2077 FAY: (03) 5821 254 PHONE: (03) 5821 3977 FAX: (03) 5821 9547

## BANK DETAILS: NAB 083-764 189430118

	0 104 109430118				
Service TAX Invoice	CUSTOMER COPY	Date:	22/07/20	Document Number:	515333
Customer Details JEFTOMSON TRAN: 22-30 WHEELER: SHEPPARTON VIC ACCOUNT: JEFTON  Contact No. Today 03 5829 9200  Driver Name  Ccard No. 53072	STREET 3630 4SON TRANSPORT P Contact Today Driver Phone Home No.	Reg No. 1CL7RT Current Kims 1206658 Vehicle Identification Num 453651 Engine Number	Stock No. X52025 Body No. 453651	Advisor AARON CORDY Wty Start Date Build Date Selling Dealer 1223110 Fleet No.	Terms 30  Wty Expiry Date 24/12/15  Compliance Date  Delivery Date 24/12/14  Order No. TBA
Mobile No. 0358 299 446 Email Address ccountstransport@jeftomso m Typ Work Description 1 R B Service	04 1079 4716 Work No. 03 5829 9200 Ph. com	Model KENW Booked 22/07/20 09:00AM	Required 22/07/20 04:00PM	Ext Wiy Exp. Bates	Body Type PRIME MOVE Ext Wiy Type Ext Wiy Exp KM
OCTATOE	as per attached Schedule	10	x Os ( ·		

## 1 R B Service

- Completed B service

Labour			
B Service Parts  (F1) Coolant-51t Trp Premixed  (F1) Filter-Oil  (F1) Fuel Filter  (F1) Filter-Fuel 10micron  (F1) Filter-Adblue  Sundry	Operation 15B Oty Num/Ref 1 KALLCOOL-5M 1 KLF14000NN 1 KFF5776 1 KK37-1004 1 KAS2474	Unit Price 17.94 42.00 43.90 27.42 10.93	Amount 448.00 Amount 17.94 42.00 43.90 27.42
Gtm - Workshop Supplies Enviro Systems Treatment Lmx Grease Vecton E9	Qty Code 1.75 WS 1.00 EST 1.50 KWG6 49.00 KWG16		10.93 Amount 26.25 10.00 19.04
2022		Total Item 1	321.93 967 41

### 2 R EXTRA REPAIRS

GTM carried out the following miscellaneous repairs

- Found coolant leak from bottom radiator hose. tightened clamp as required.

Detail

- Found front diff yoke to have movement, removed drive shaft, found yoke nut to be loose, removed ans replaced. refit drive shaft. checked over. all ok.

- Washed and roadtested.

Labour			
EXTRA REPAIRS Parts	Operation EXTRA		Amount
(F1) Kit-Pinion Nut Rt40 (F1) Bolt-Meritor Rpl Uni	Qty Num/Ref 1 KK1T2638 4 KCSC82052	Unit Price 39.71 4.32 Total Item 2	128.00 Amount 39.71 17.28 184.99

#### Total Costs

Total Invoice (excluding GST) Total Goods & Services Tax Total Round Off	1152.40 115.24
Total Invoice (including GST)	1267.65

### Payment Details

SubAcct Ref No.

Continued Over

Amount Due

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BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice	CUSTOMER COPY	Date:	22/07/20	Document Number:	515333
Customer Details JEFTOMSON TRAI 22–30 WHEELER SHEPPARTON VIC ACCOUNT: JEFTO	3630	Reg No. 1CL7RT Current Klms 1206658 Vehicle Identification Num 453651	Stock No. X52025 Body No. 453651 aber	Advisor AARON CORDY Wty Start Date Build Date	Terms 30 Wty Expiry Date 24/12/15 Compliance Date
Contact No. Today 03 5829 9200 Driver Name	Contact Today  Driver Phone	Engine Number 79774152 (Driver Email Address	CPL 3574	Selling Dealer 1223110	Delivery Date 24/12/14 Order No.
Coard No. 53072 Mobile No.	Home No. 04 1079 4716	Vehicle Description K200 K200 PRIME	<del></del>		TBA  Body Type PRIME MOVE
0358 299 446 mail Address ccountstransport@jeftom	03 5829 9200	Model KENW Booked 22/07/20 09:00AM	Colour  Required 22/07/20 04:00PM	Sale Klms  Ext Wty Exp Date	Ext Wly Type  Ext Wly Exp KM

53072

515333

22/07/20

CHR

1267.65

### Next Service Details

Your NEXT SERVICE is due at 1220000 Klms 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 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: 3/8/26 END DATE: 3/8/20	REPAIR REQUEST NO: (IF APPLICABLE)
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START DATE: END DATE:	28/7/20	REPAIR REQUEST NO: (IF APPLICABLE)
KMS/HOURS REGO	1,209,645KM	DEPARTMENT TODAYS ONAT
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2	2866337	DESCRIPTION  EXHAUST FLEX  GASKET  U-CLAMP
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START DATE: END DATE:	26/6/20	REPAIR REQUEST NO: (IF APPLICABLE)	,
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START DATE: 18/6/20 END DATE: 19/6/20	REPAIR REQUEST NO: (IF APPLICABLE)
KMS/HOURS 1,187,159RM	
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FLEET NO.	DEPARTMENT THANSPORT
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