



TAX INVOICE

REDLAND PREMIUM FRUIT PTY LTD

Invoice Date
16 Jul 2024

Invoice Number
INV-0447

ABN
75 271 014 168

Gilberto Truck Repairs
SHEPPARTON VIC 3630
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Labour	0.90	100.00	10%	90.00
YXP417 - Install Geotab Tracker				
Subtotal				90.00
TOTAL GST 10%				9.00
TOTAL AUD				99.00

Due Date: 30 Jul 2024

PLEASE NOTE NEW BANK DETAILS AS OF 1st July 2023

Payment Terms: 14 Days

Account Name: Gilberto Truck Repairs

BSB: 083-004

Account Number: 35-500-3833

Please use invoice number as reference.



PAYMENT ADVICE

To: Gilberto Truck Repairs
SHEPPARTON VIC 3630
AUSTRALIA

Customer REDLAND PREMIUM FRUIT
PTY LTD
Invoice Number INV-0447
Amount Due 99.00
Due Date 30 Jul 2024
Amount Enclosed

Enter the amount you are paying above



DRAFT INVOICE

REDLAND PREMIUM FRUIT PTY LTD

Invoice Date
1 Jul 2024

Invoice Number
INV-0398

ABN
75 271 014 168

Gilberto Truck Repairs
SHEPPARTON VIC 3630
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Labour	1.00	100.00	10%	100.00
YXP417 - 28/5/24: Air Leak: - Started unit and built up air supply, found air leaking from vent port on Governor valve, removed governor valve, cleaned mounting surface and installed new governor valve, started vehicle and built up air pressure, recheck for leaks, all ok.				
Consumables	1.00	10.00	10%	10.00
D2 Governor Valve	1.00	154.68	10%	154.68
Subtotal				264.68
TOTAL GST 10%				26.47
TOTAL AUD				291.15

Due Date: 15 Jul 2024

PLEASE NOTE NEW BANK DETAILS AS OF 1st July 2023

Payment Terms: 14 Days

Account Name: Gilberto Truck Repairs

BSB: 083-004

Account Number: 35-500-3833

Please use invoice number as reference.



TAX INVOICE

Redland Premium Fruit Pty Ltd

Invoice Date
24 Jun 2024

Invoice Number
INV-0490

Reference
PO?

ABN
55 659 650 718

D.C. Truck Maintenance
Pty Ltd
20 Vickers St
KIALLA VIC 3631
AUSTRALIA
dctruckmaintenance@gmail.com
0417 154 545

Description	Quantity	Unit Price	GST	Amount AUD
Contracted Work Monday 17th June: Carried out trailer services on: 74282.S 85105.S 85104.S 66429 Found brake booster leaking on trailer 66428.S. Replaced booster on left hand front brake.	8.00	100.00	10%	800.00
Contracted Work Friday 21st June: 92401.S" Carried out trailer servie, repaired wiring for number plate light. Straighten up left hand side of rear light bar. Welded up light bar after straightening. YXP417: Found number of gauges had no lights working in them, replaced globes in gauges.	8.00	100.00	10%	800.00
Subtotal				1,600.00
TOTAL GST 10%				160.00
TOTAL AUD				1,760.00

Due Date: 1 Jul 2024

Strict 7 day payment from invoice date.

Direct Transfer:
D.C. Truck Maintenance Pty Ltd
BSB: 013 805
Acc No: 432 547 106



TAX INVOICE

Redland Premium Fruit Pty Ltd

Invoice Date
11 Jun 2024

Invoice Number
INV-0487

Reference
PO?

ABN
55 659 650 718

D.C. Truck Maintenance
Pty Ltd
20 Vickers St
KIALLA VIC 3631
AUSTRALIA
dctruckmaintenance@gmail.com
0417 154 545

Description	Quantity	Unit Price	GST	Amount AUD
Contracted Work Monday 3rd June: ZBK775 - Checked for engine fault codes. Found active code for ABS/EBS. System had active codes for 12-7 PMV valve shorted to ground. Checked wiring at ECU, all checked out fine. Removed all plugs from all valves on truck to check wiring. Could not fault it. Checked engine for fault codes, inactive after treatment exhaust gas temp. Checked all temp sensors with laptop, all checked out fine. Fault code only happen one time.	10.50	100.00	10%	1,050.00
Contracted Work Wednesday 5th June: 1GI7NR - Call out for coolant leak, checked cooling system and couldn't find any leaks.	3.00	100.00	10%	300.00
Contracted Work Thursday 6th June: 1GI7NR - Reported radiator had failed and was leaking. Pressure tested cooling system to find radiator cap leaking. Sight glass at header tank leaking. Both leaks not that big. Head gasket leaking coolant.	3.00	100.00	10%	300.00
Contracted Work Friday 7th June: YSQ255 - Carried out "B" Service on truck. 490,480kms. Washed under truck. 83761.S 92449.S Carried out trailer services on both. YXP417 - Picked up truck from hotwire.	8.50	100.00	10%	850.00
Consumables	3.00	20.00	10%	60.00
Subtotal				2,560.00
TOTAL GST 10%				256.00
TOTAL AUD				2,816.00

Due Date: 18 Jun 2024

Strict 7 day payment from invoice date.



TAX INVOICE

REDLAND PREMIUM FRUIT PTY LTD

Invoice Date
30 Apr 2024

Invoice Number
INV-0333

ABN
75 271 014 168

Gilberto Truck Repairs
SHEPPARTON VIC 3630
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Machine C15 Flywheel (YXP417) Carried out by ABS Shepparton (Organised via Gary Russ)	1.00	109.09	10%	109.09
Subtotal				109.09
TOTAL GST 10%				10.91
TOTAL AUD				120.00

Due Date: 14 May 2024

PLEASE NOTE NEW BANK DETAILS AS OF 1st July 2023

Payment Terms: 14 Days

Account Name: Gilberto Truck Repairs

BSB: 083-004

Account Number: 35-500-3833

Please use invoice number as reference.

PAYMENT ADVICE

To: Gilberto Truck Repairs
SHEPPARTON VIC 3630
AUSTRALIA

Customer	REDLAND PREMIUM FRUIT PTY LTD
Invoice Number	INV-0333
Amount Due	120.00
Due Date	14 May 2024
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Redland Premium Fruit Pty Ltd

Invoice Date	22 Apr 2024	D.C. Truck Maintenance Pty Ltd
Invoice Number	INV-0469	20 Vickers St
Reference	PO?	KIALLA VIC 3631
ABN	55 659 650 718	AUSTRALIA
		dctruckmaintenance@gmail.com
		0417 154 545

Description	Quantity	Unit Price	GST	Amount AUD
Contracted Work Monday 15th April: 1CL7RT - Driver reported left hand window doesn't work. Tested wiring in left hand door, ound power at the window regulator all the time, removed drivers door card to get to window switch, all checked out fine, removed and replaced window control module 83762.S - Fridge motor not starting, found starter motor had failed. Removed and replaced starter motor. 85105.S - Carried out trailer service	10.00	100.00	10%	1,000.00
Door module	1.00	355.99	10%	355.99
Contracted Work Tuesday 16th April: YXP417 - Driver reported clutch needs adjustment. Checked clutch adjustment and found clutch had failed. Carried out trailer services on: 74281.S 74282.S 66429.S 66429.S - On service found cracks around shocker mounts and cracks around axle, stripped trailer to be welded.	9.50	100.00	10%	950.00
Contracted Work Friday 19th April: YXP417 - Fit rear main seal, flywheel and clutch to engine. Fit transmission back into truck. Replaced transmission oil and front uni. Washed and road tested.	11.50	100.00	10%	1,150.00
Hose humo 6"	2.00	161.16	10%	322.32
Clamp-hose	3.00	13.81	10%	41.43
Consumables	3.00	20.00	10%	60.00
Subtotal				3,879.74
TOTAL GST 10%				387.97
TOTAL AUD				4,267.71



TAX INVOICE

Redland Premium Fruit Pty Ltd

Invoice Date	30 Jan 2024	D.C. Truck Maintenance
Invoice Number	INV-0433	Pty Ltd
Reference	PO?	20 Vickers St
ABN	55 659 650 718	KIALLA VIC 3631
		AUSTRALIA
		dctruckmaintenance@gmail.com
		0417 154 545

Description	Quantity	Unit Price	GST	Amount AUD
Contracted Work Wednesday 24th Jan: YSQ264 Driver reported water running down roof from bunk cooler,, ran cooler, found low water level in tank, filled tank, water did start overflowing down roof, bunk cooler needs to be serviced. YXP417 Removed fridge and top of hump that fridge sits on to get to power socket.	2.50	100.00	10%	250.00
Contracted Work Thursday 25th jan: YXP417 Fit new power socket for fridge, tasted to see if still getting hot. All checked out fine. Re-fit tray for fridge back into truck. Fit fridge. YSQ255 Reported clutch slip, checked fault codes with laptop. Codes 26 clutch slip. Troubleshoot fault code for 26 wuth FMI 10, clutch assembly had failed. code 26 FMI23 excessive clutch heat. 88262.S Carried out trailer service Removed left hand middle shocker, lower stud snapped off, will need welding back on.	4.00	100.00	10%	400.00
Subtotal				650.00
TOTAL GST 10%				65.00
TOTAL AUD				715.00

Due Date: 5 Feb 2024
Strict 14 day payment from invoice date.

Direct Transfer:
D.C. Truck Maintenance Pty Ltd
BSB: 013 805
Acc No: 432 547 106



TAX INVOICE

Redland Premium Fruit Pty Ltd

Invoice Date
23 Jan 2024

Invoice Number
INV-0431

ABN
55 659 650 718

D.C. Truck Maintenance
Pty Ltd
20 Vickers St
KIALLA VIC 3631
AUSTRALIA
dctruckmaintenance@gmail.com
0417 154 545

Description	Quantity	Unit Price	GST	Amount AUD
Contracted Work Monday 15th Jan: U.D. Truck - 97602.F Removed brakes from truck, removed brake linings from shoes, pivot new linings to brake shoes, fit brakes back on truck.	8.50	100.00	10%	850.00
Brake linings	8.00	55.39	10%	443.12
Brake lining rivots	48.00	0.61	10%	29.28
Seal hub rear inner	2.00	40.21	10%	80.42
Seal hub rear outer	2.00	28.55	10%	57.10
Contracted Work Friday 19th Jan: WEC417 1 YXP417 Fridge socket not working, checked and found fuse for socket under dash, replaced fuse	8.00	100.00	10%	800.00
U.D. Truck - 97602.F Cleaned up rear wheel bearings, re-packed bearings, replaced hub seals and axle seal. Fit hubs and axles, adjusted brakes, fit steer wheels Cheked for fuel leak/oil leak. Ran engine to find leak, found copper washer leaking at fuel filter, Replaced washer and ran engine. Repaired twisted drivers seat belt.				
Consumables	2.00	20.00	10%	40.00
Subtotal				2,299.92
TOTAL GST 10%				229.99
TOTAL AUD				2,529.91

Due Date: 30 Jan 2024
Strict 14 day payment from invoice date.



TAX INVOICE

REDLAND PREMIUM FRUIT PTY LTD

Invoice Date
8 Jan 2024

Invoice Number
INV-0213

ABN
75 271 014 168

Gilberto Truck Repairs
SHEPPARTON VIC 3630
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Labour	3.50	100.00	10%	350.00
YXP417 - 38,707KM - 8/1/23: - Carry out 'B' Service - Tighten Boost & Coolant Clamps - Adjust Brakes - Replace Lower Heater Tap & Top up Coolant				
Consumables	1.00	10.00	10%	10.00
Oil Filter - 1R0716	1.00	37.70	10%	37.70
Fuel Filter - 1R0749	1.00	28.67	10%	28.67
Fuel/Water Seperator - 2568753	1.00	37.20	10%	37.20
Wiper Refills TTR28-2	1.00	18.71	10%	18.71
Heater Tap	1.00	18.50	10%	18.50
Subtotal				500.78
TOTAL GST 10%				50.08
TOTAL AUD				550.86

Due Date: 22 Jan 2024

PLEASE NOTE NEW BANK DETAILS AS OF 1st July 2023

Payment Terms: 14 Days

Account Name: Gilberto Truck Repairs

BSB: 083-004

Account Number: 35-500-3833

Please use invoice number as reference.



TAX INVOICE

REDLAND PREMIUM FRUIT PTY LTD

Invoice Date
5 Nov 2023

Invoice Number
INV-0131

ABN
75 271 014 168

Gilberto Truck Repairs
SHEPPARTON VIC 3630
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Labour	2.50	100.00	10%	250.00
YXP417 - 4/11/23:				
Truck pulling to left side under braking: - Inspected front end found L/H booster had failed diaphragm and R/H booster yoke had come loose on booster rod. Removed and replaced both steer boosters. - Attempted to adjust L/H slack adjusters found both auto adjusters had failed, removed and replaced with manual slack adjusters, adjusted and road test, all ok.				
Consumables	1.00	10.00	10%	10.00
Slack Adjuster - Manual 2 Hole	2.00	57.11	10%	114.22
Steer Booster T20	2.00	33.08	10%	66.16
Subtotal				440.38
TOTAL GST 10%				44.04
TOTAL AUD				484.42

Due Date: 19 Nov 2023

PLEASE NOTE NEW BANK DETAILS AS OF 1st July 2023

Payment Terms: 14 Days

Account Name: Gilberto Truck Repairs

BSB: 083-004

Account Number: 35-500-3833

Please use invoice number as reference.



TAX INVOICE

REDLAND PREMIUM FRUIT PTY LTD

Invoice Date
13 Oct 2023

Invoice Number
INV-0105

ABN
75 271 014 168

Gilberto Truck Repairs
SHEPPARTON VIC 3630
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Labour	6.50	100.00	10%	650.00
YXP417 - 13/10/2023 - 3,013,743KM				
- Carry out 'C' Service - Tighten U-Bolts - Tighten all Boost & Coolant Clamps - Tighten Exhaust Clamps - Tighten Pyro Fitting - Adjust All Brakes				
Indicator Stuck On: - Found Indicator Stalk Broken, Removed and Replaced, all ok.				
Truck Pulling to Left under Braking: - Inspected Steer Brakes, Found L/H Steer Slack Adjuster had Failed, Removed & Replaced.				
Consumables	1.00	10.00	10%	10.00
Air Filter - P182000	2.00	68.39	10%	136.78
Indicator Stalk	1.00	620.96	10%	620.96
Auto Slack Adjuster	1.00	84.50	10%	84.50
Subtotal				1,502.24
TOTAL GST 10%				150.23
TOTAL AUD				1,652.47

Due Date: 27 Oct 2023

PLEASE NOTE NEW BANK DETAILS AS OF 1st July 2023

Payment Terms: 14 Days

Account Name: Gilberto Truck Repairs

Central Tyre Service Pty Ltd

117 Welsford Street
Shepparton VIC 3630
Ph: 03 5821 9555
Fax: 03 5831 3165
E-mail: info@gacshepp.com.au
Central Tyre Service Pty Ltd
ABN: 84004555177

GOOD YEAR AUTOCARE

We'll keep you running.**Tax Invoice 357200 (Proforma)****Date: 20 Sep 23**

Customer: REDLANDPREMF

Terms: 30 Days from Statement

REDLAND PREMIUM FRUIT PTY LTD (TRANSPORT)
GPO BOX 2954

BRISBANE QLD 4001

Written By: GEOFF WRIGHT
Salesperson:

Contact:

Deliver To: SAME

Mobile:

Home Ph:

Bus Ph: 07 30777904

Fax:

Email: accountspayable.RPF@redlandfruit.com.au

Odometer In: 3296

Out: 3296

Customer PO#:

Vehicle Details: YXP417 KENWORTH K104 YXP417

	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
BRT29580225150	BRIDGESTONE 295/80R22.5 R150 JAPANESE	2	704.54	775.00	1550.00
5660300	340g EQUAL FLEXX - BALANCE SAND	2	35.00	38.50	77.00
0053702	Disposal of Casing - Truck Tyre	2	35.91	39.50	79.00

REPLACE STEER TYRES

AS PER ROADWORTHY REQUIREMENTS FOR CHANGE OF OWNERSHIP

DIRECT DEPOSIT DETAILS;

*PLEASE USE YOUR INVOICE NUMBER OR NAME AS REFERENCE.

ACCOUNT NAME: CENTRAL TYRE SERVICE

ACCOUNT BSB #: 013 805

ACCOUNT #: 2764 03273

Total includes GST of 155.09

Totals Items 4

Total \$ 1706.00

Customer Service Policy: As we are committed to making our customer feel important, we have procedures in place to insure that we achieve this goal including:

Warranty provisions

Customer Service Standards

Quality Management Systems

Customer Complaints System

If you require further information or if you are dissatisfied for any reason, please speak to your local store manager, or phone the Customer Service Manager on 1800 809 625 or write to the Customer Service Manager P.O. Box 479, Carlton South Vic. 3053.

Terms and Conditions of Trade: These goods are sold in accordance with Tyre Marketers (Australia) Limited's terms and conditions of sale (02/01). All payments are to be made in full, without any deduction of any nature, including by way of set-off. Property in products shall not pass until payment in full in cleared funds of all monies monies owed for those products or any other basis. Acceptance of these goods implies acceptance of such conditions.

Received by:

Date:

Completed:

Last Printed: 11:48 AM

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