

START DATE:	30-10-23
END DATE:	30-10-23

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1993683
REGO	53762-S
FLEET NO.	
VEHICLE	B-trailer

DEPARTMENT	Thurs 10/25
MECHANIC	Jeffery

[illegible][illegible]

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

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	195.888
REGO	83762.S
FLEET NO.	
VEHICLE	

DEPARTMENT	
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MECHANIC	
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REPAIRS / FAULTS
AIR BAG BLOWN OUT

[illegible]

START DATE:	6-7-23
END DATE:	6-7-23

KMS/HOURS	1943.735
REGO	837625
FLEET NO.	
VEHICLE	3-TRANS L2

VAN

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	TRANSPORT
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MECHANIC	SOFFLY
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REPAIRS / FAULTS
FLIDGE MOTOR SERVICE
TRAILER SERVICE

[illegible]

START DATE:	27-6-23
END DATE:	27-6-23

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1993042
REGO	83762-S
FLEET NO.	
VEHICLE	B-TRAILER Vga

DEPARTMENT	Transport
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MECHANIC	J. J. J.
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[illegible][illegible]

START DATE:	28-2-23
END DATE:	28-2-23

KMS/HOURS	19071917
REGO	83762-S
FLEET NO.	
VEHICLE	B-TRAILER VAN

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

START DATE:	31/1/23
END DATE:	31/1/23

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	NO METER
REGO	83762-S
FLEET NO.	
VEHICLE	B-VAN

DEPARTMENT	TRANSPORT
MECHANIC	DAN

[illegible][illegible]



GRAHAM THOMSON MOTORS



SHEPPARTON

SHEPPARTON TRUCK CENTRE PTY. LTD.
A.C.N. 147 859 210 A.B.N. 92 147 859 210
CNR. DOYLES & NEW DOOKIE ROADS
PO BOX 6116 SHEPPARTON VIC 3632
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

43593 HL
39210 EH

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 15/12/22	Document Number: 524290	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P		Reg No. 83762S	Stock No. Y55422	Advisor MAREE LUCAS MAREE LU	Terms 30	
		Current Kims 1862907 km	Body No. 076427	Wty Start Date	Wty Expiry Date	
		Vehicle Identification Number 6F8T250008B076427		Build Date	Compliance Date	
		Engine Number		Selling Dealer	Delivery Date	
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS	PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No. TBA	
Driver Name	Driver Phone	Vehicle Description MAXITRANS		Body Type		
Card No. 53072	Home No. 04 1079 4716	Model DFT	Colour	Sale Kims	Ext Wty Type	
Mobile No. 0358 299 446	Work No. 03 5829 9200	Booked 14/12/22 08:00AM	Required 14/12/22 04:00PM	Ext Wty Exp Date	Ext Wty Exp KM	
Email Address accountstransport@jeftomson.com						

Typ Work Description

1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

Labour

TRAILER SERVICE

Sundry

Lmx Grease

Operation

TSVC

Qty Code

1.00 KWG6

Amount

140.00

Amount

10.73

Total Item 1

150.73

2 R RECTIFY ROOF LIGHT NOT WORKING

P; LHS TOP CENTRE MARKER LIGHT N/W

C: LIGHT U/S

R: USED LADDER TO ACCESS, CHECK POWER SUPPLY OK, REMOVED LIGHT WIRE IN NEW, TEST OK.

Labour

RECTIFY ROOF LIGHT NOT WORKING

Parts

(F1) Marker-Side, Led Ambe

(F1) Terminal Adhesive Single

Operation

Qty Num/Ref

1 K*91800

2 K*56350-1

Unit Price

50.70

1.42

Total Item 2

Amount

106.40

Amount

50.70

2.84

159.94

3 R LH HUB SEAL

P: LHF HUB SEAL TO BE REPLACED

C: FAILED HUB SEAL

R: SUPPORT AXLE REMOVED HUB/WHEEL ASSEMBLY, CLEANED BEARINGS AND BRAKES, REPLACED SEAL REFIT HUB/WHEELS
ADJUSTED WHEEL BEARINGS, ADJUSTED BRAKES, REMOVED AXLE SUPPORTS.

Labour

LH HUB SEAL

Parts

(F1) Seal-Trailer Hub Oil Gu

(F1) Lucas-Hub Oil 1lt

(F1) Gasket-6 Stud

Operation

Qty Num/Ref

1 K*T04-307-0743

1 X*10088

1 K*330-3009

Unit Price

58.66

15.94

2.75

Total Item 3

Amount

210.00

Amount

58.66

15.94

2.75

287.35

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount

30.29

Total Sublet

30.29

Total Costs

Total Invoice (excluding GST)

628.31

Total Goods & Services Tax

62.83

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

**GRAHAM THOMSON MOTORS**

SHEPPARTON

SHEPPARTON TRUCK CENTRE PTY. LTD.
A.C.N. 147 859 210 A.B.N. 92 147 859 210
 CNR. DOYLES & NEW DOOKIE ROADS
 PO BOX 6116 SHEPPARTON VIC 3632
 PHONE: (03) 5821 3977 FAX: (03) 5821 9547

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 15/12/22		Document Number: 524290	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P				Reg No. 83762S	Stock No. Y55422	Advisor MAREE LUCAS MAREE LU	Terms 30
				Current Kims 0	Body No. 076427	Wty Start Date	Wty Expiry Date
				Vehicle Identification Number 6F8T250008B076427		Build Date	Compliance Date
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS	Engine Number		Selling Dealer		Delivery Date	
Driver Name	Driver Phone	PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No. TBA		
Ccard No. 53072	Home No. 04 1079 4716	Vehicle Description MAXITRANS				Body Type	
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model DFT	Colour	Sale Kims	Ext Wty Type		
Email Address accountstransport@jeftomson.com		Booked 14/12/22 08:00AM	Required 14/12/22 04:00PM	Ext Wty Exp Date		Ext Wty Exp KM	

Total Round Off
Total Invoice (including GST) 691.15 ^{0.01}

Payment Details

SubAcct	Ref No.	Date	Detail
53072	524290	15/12/22	CHR

Amount Due
691.15

Next Service Details

MONITOR BRAKE WEAR AS 20% REMAINING
 AIRBAG ON MIDDLE AXLE LHS TO BE REPLACED
 Your NEXT SERVICE is due at 0 Kims or on 12/01/2023, whichever comes first.
 Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
 You were served by MAREE LUCAS MAREE LUCAS

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

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START DATE:	29/10/22	REPAIR REQUEST NO:	
END DATE:	28/10-22	(IF APPLICABLE)	
KMS/HOURS	1839011	DEPARTMENT	transport
REGO	83762-S	MECHANIC	Jeffrey
FLEET NO.			
VEHICLE	B-TRAILER		

VAN

REPAIRS / FAULTS	
SERVICE	
TOTAL HOURS	4322.8
FRIDGE MOTOR SERVICE OVERDUE	4/2/22 4181.3
ENGINE HOURS	3884.6
FRIDGE MOTOR SERVICE	3749.7

[illegible]

RECORD OF REPAIRS

START DATE:	8-9-22
END DATE:	8-9-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	182525.5
REGO	83762-S
FLEET NO.	
VEHICLE	13 - Traction

DEPARTMENT	TRANSPORT
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MECHANIC	10/17/24
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REPAIRS / FAULTS	
	AIR LOCK
	RESET MWD FLAP

[illegible]

TAX INVOICE



Tax Invoice Number: 11398

Date: 01/08/2022

Due Date: 31/08/2022

Payment Term: Net 30 days

BILL TO:

Jeftomson Transport Pty Ltd

22 - 30 Wheeler St

Shepparton Vic 3632

Tel: 0408 336 265

Email: mgilberto@jeftomson.com

405 Goulburn Valley Highway

(PO BOX 6843 Shepparton 3632)

Shepparton North Victoria 3631

Licence: ARC Authorisation Number: AU06894

Tel: 0358316755

Email: accounts@icstrailers.net.au

FOR:

service unit won't start

Model	Serial No.	Rego No.	Odometer	VIN	Year
ST3 12/08		83762S	hours	6F8T250008B076427	12/08

Description	Qty.	Unit Price	GST	Amount
SP7036G - Hendrickson Shocker	4.0	\$175.00	\$63.64	\$700.00
SP0019M - Maxus HT230 Air Bag	4.0	\$194.00	\$70.55	\$776.00
DQ69DOTS0604 - 3/8 x 1/4 npt swivel male elbow	2.0	\$14.00	\$2.55	\$28.00
DQ71DOTS0604 - 3/8 x 1/4 Swivel male run Tee	2.0	\$19.00	\$3.45	\$38.00
4901 Bulk - Hella 7 pin female socket	1.0	\$9.00	\$0.82	\$9.00
SP8916G - Hendrickson Wide Quick Align Bush Kit	2.0	\$216.00	\$39.27	\$432.00
20-61-600 - Receiver Drier	1.0	\$66.00	\$6.00	\$66.00
672219 - SB Condenser/Radiator	1.0	\$8,039.00	\$730.82	\$8,039.00
H404018 - R404A Refrigerant	7.0	\$65.00	\$41.36	\$455.00
40046B - 40046B Premix Red Long life coolant	5.0	\$9.00	\$4.09	\$45.00
W/C - Workshop consumables	1.0	\$25.00	\$2.27	\$25.00
E/L - Environmental Levy	1.0	\$9.90	\$0.90	\$9.90
Labour	32.0	\$130.00	\$378.18	\$4,160.00

Run unit and check codes. Unit is low on refrigerant. Add refrigerant to unit and check. Remove panels and check for leaks, Trace leak to condenser, leaking at the top. Degas unit and remove complete condenser/radiator assembly. Fit new condenser/radiator assembly. Change dryer and vacuum out unit. Solder up radiator hoses. Replace coolant. Top up refrigerant. Refit all panels ect and wash off unit. Check over, all okay.
rewire top left side lights, replace middle and rear axle airbags, replace rear axle left side shock absorber, replace both middle axle shock absorbers, replace front right shock absorber, grease whole trailer, check torque on trailer king pin, replace front axle suspension bushes, replace plastic wear plates in middle and rear axles, check wheel bearings and torque all wheel nuts

Subtotal	\$13,439.00
GST	\$1,343.90
Total	\$14,782.90
Paid	\$0.00
Balance Due	\$14,782.90



GRAHAM THOMSON MOTORS



SHEPPARTON TRUCK CENTRE PTY. LTD.
A.C.N. 147 859 210 A.B.N. 92 147 859 210
CNR. DOYLES & NEW DOOKIE ROADS
PO BOX 6116 SHEPPARTON VIC 3632
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 08/08/22	Document Number: 522927
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P		Reg No. 83762S	Stock No. Y55422	Advisor COREY SEIGEL	Terms 30
		Current Kms 0	Body No. 076427	Wty Start Date	Wty Expiry Date
		Vehicle Identification Number 6F8T250008B076427		Build Date	Compliance Date
Contact No. Today 03 5829 9200	Contact Today	Engine Number		Selling Dealer	Delivery Date
Driver Name	Driver Phone	PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No.
Ccard No. 53072	Home No. 04 1079 4716	Vehicle Description MAXITRANS			Body Type
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model DFT	Colour	Sale Kms	Ext Wty Type
Email Address accountstransport@jeftomson.com	Booked 08/08/22 WAIT	Required 08/08/22 WAIT	Ext Wty Exp Date	Ext Wty Exp KM	

Item Typ Work Description

1 R BREAKDOWN FOR NO TRAILER LIGHTS

Labour	Operation	Amount
BREAKDOWN FOR NO TRAILER LIGHTS		0.00
Sublet		Amount
(R) BREAKDOWN		952.90
	Total Sublet	952.90

Total Costs

Total Invoice (excluding GST)	952.90
Total Goods & Services Tax	95.29
Total Round Off	0.01
Total Invoice (including GST)	1048.20

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
53072	522927	08/08/22	CHR	1048.20

Next Service Details

Your NEXT SERVICE is due at 0 Kms
Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
You were served by COREY SEIGEL

Our services comes with gaurantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled;
.to cancel your service contract with us, and .to a refund for the unused portion, or to componsation for its reduced value.
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entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain
refund of any unused portion. You are also entitled to be compensated for any other reasonably foreseeable loss or damage from the foreseeable loss or damage from a
failure in the goods or service.



TRANSPORT INNOVATORS

Fibreglass & Trailer Repair Experts

Transport Innovators Pty Limited • ACN 638 118 564 • ABN 78 638 118 564

03 9794 5825 • accounts@transportinnovators.com.au • PO BOX 241, Cannon Hill QLD 4170

JEFTOMSON TRANSPORT PTY LTD
14 WHEELER STREET

SHEPPARTON VIC 3630

Tax Invoice

519703

DATE 26/07/2022
Iceman I.D 83762-S
Fleet No
MODEL 45 FT REEFER
VIN # 76427
REGO # 83762-S
KM 105

Order No ENG64358 A.B.N 13-110-618-267

JE

Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
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- *L/H FRONT CORNER TOP CASTING/LIGHT DAMAGED
- *L/H FRONT CORNER POST LOOSE SEPERATED FROM FRONT AND SIDE WALL
- *L/H INNER CORNER PRESSING LOOSE/SPERATED FROM SIDE WALL
- *L/H FRONT WALL SIDE DELAMINATED APPROX.800MM WIDE FULL HEIGHT
- *SPLIT L/H FRONT TOP OUTER SIDE WALL SKIN 800 MM LG
- *ROOF SKIN DAMAGE L/H FRONT
- *L/H TOP RAIL LOOSE SEPERATED FROM SIDE WALL

SET UP UNIT IN FACTORY

REMOVE L/H TOP CORNER CASTING/LIGHT AND DISCARD

DRILL OUT ALL L/H FRONT CORNER POST FASTENERS

REMOVE CORNER POST CLEAN UP FOR RE-FIT

PREPARE CLEAN UP SIDE AND FRONT FLANGES FOR NEW CASTING

FIT SEAL AND FASTEN CORNER POST TO SIDE AND FRONT WALL

PREPARE FIT SEAL AND FASTEN NEW TOP CORNER CASTING

REPAIR WIRING AND FIT NEW L/H TOP CLEARANCE LIGHT

BACK SEAL

L/H FRONT INNER CORNER PRESSING AND WALL SIDE WALL BOND

REMOVE AND RE-FIT MESH GUARD

REMOVE AND RE-FIT 3 X LOAD LOCK SECTIONS

REMOVE AND RE-FIT FRONT DOUBLER LOADER TRACK SECTION WELD JOIN

REMOVE AND RE-FIT SCFFBAND SECTION LAMINATE/GELCOAT JOIN GREY

DRILL OUT FASTENERS AND REMOVE L/H INNER FRONT CORNER PRESSING

PREPARE CLEAN UP INNER FRONT AND SIDE WALL FLANGES FOR NEW PRESSING

CUT OUT INNER WALL SKIN/FOAM SECTIONS 800 MM WIDE FULL HEIGHT

CLEAN OUT WALL CAVITY FOR BOND

PREPARE LAMINATE SPLIT IN TOP SIDE WALL SKIN FROM INSIDE

PREPARE WALL FOAM FIBREGLASS FOR BOND

Payable to Transport Innovators Pty Ltd



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03 9794 5825 • accounts@transportinnovators.com.au • PO BOX 241, Cannon Hill QLD 4170

JEFTOMSON TRANSPORT PTY LTD
14 WHEELER STREET

SHEPPARTON VIC 3630

Tax Invoice

519703

DATE 26/07/2022
Iceman I.D. 83762-S
Fleet No
MODEL 45 FT REEFER
VIN # 76427
REGO # 83762-S
KM 105

Order No ENG64358 A.B.N 13-110-618-267

JE

Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
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PREPARE WALL SKIN

FIT BONDING BARS BOARDS

BOND L/H FRONT SIDE WALL SECTION 800 MM WIDE X FULL HEIGHT

STRIP BOND SAND BOND JOINS

PREPARE LAMINATE AND GELCOAT BOND JOINS BLUE

PRE-DRILL NEW INNER PRESSING

FIT SEAL AND FASTEN NEW INNER FRONT CORNER PRESSING

PREPARE AND PAINT PRESSING BLUE

BACK SEAL

CLEAN OUT AND WASH UNIT

ROOF AND OUTER WALL SKIN REPAIR L/H TOP FRONT

PREPARE SAND SPLIT IN SIDE WALL AND ROOF

LAMINATE SPLIT ROOF AND GELCOAT WHITE

PREPARE AND LAMINATE SPLIT IN OUTER SIDE WALL SKIN

SAND AND HI-FILL REPAIR

PREPARE AND PAINT WALL SECTION WHITE

L/H FRONT TOP RAIL

REMOVE AND RE-FIT TOP LIGHTS AND TEST

DRILL OUT FASTENERS L/H TOP RAIL TO SIDE WALL 6.5 AT FRONT

CUT OFF ROOF STRIP FASTENERS AND REMOVE 6.5 SECTION OF TOP RAIL TOP

CLEAN UP WALL AND ROOF FLANGES FOR RE-FIT

TRIM TOP RAIL AND CLEAN UP FOR RE-FIT

FIT SEAL AND FASTEN TOP RAIL SECTION ADD 50 MM SECTION TO FRONT

FIT SEAL AND FASTEN NEW ROOF STRIP 6.5 LG

BACK SEAL

201590	Flowcoat - Meridian Blue = #201503 #7161	3.00	42.35 KG	127.06
201523	Flowcoat - White	2.00	30.80 KG	61.60

Payable to Transport Innovators Pty Ltd



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03 9794 5825 • accounts@transportinnovators.com.au • PO BOX 241, Cannon Hill QLD 4170

JEFTOMSON TRANSPORT PTY LTD 14 WHEELER STREET SHEPPARTON VIC 3630				Tax Invoice 519703	
Order No ENG64358 A.B.N 13-110-618-267 JE				DATE 26/07/2022	
				Iceman I.D 83762-S	
				Fleet No	
				MODEL 45 FT REEFER	
				VIN # 76427	
				REGO # 83762-S	
				KM 105	
Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
35GY604	Flowcoat - Seagull Grey	1.00	31.60 KG		31.60
1KPRIMER	1K High Fill Primer 4ltrs	1.00	23.09 LITRE		23.09
2KWHITEKIT	2K White + Hardener (Norbins)	0.50	71.58 LITRE		35.79
SRDR.0810XG	Mono Bolt - 1/4 (Megalock Struct Rivet)	106.00	0.69 EACH		73.24
RV6676-0810W	Rivet - 1/4 Steel Bulbrite Rivet (Helico	86.00	1.79 EACH		154.02
SRDR1212	Mono Bolt - 3/8	56.00	3.07 EACH		172.07
ADPROCON25GR	Procon 22 - Grey (Sausage) PU	2.00	33.00 EACH		66.00
ADPROCON25	Procon 22 - White (Sausage)	1.00	33.00 EACH		33.00
FR107099	Decal - Vertical Maxicube (660mm)	1.00	48.41 EACH		48.41
	Inner corner pressing	1.00	137.00		137.00
	Aluminium roof strip	1.00	72.00		72.00
	Wall foam	1.00	97.00		97.00
	Fasteners	1.00	37.50		37.50
	Fibreglass materials 8/16	1.00	336.00		336.00
	Fibreglass Corner casting	1.00	135.00		135.00
	Trailer Paint And Materials	1.00	74.50		74.50
	Welding/Oxy materials	1.00	30.00		30.00
	Trailer Washout	1.00	32.00		32.00
	Trailer Sundries	1.00	129.95		129.95
	Total Labour				10,868.00

ALL ITEMS REMAIN THE PROPERTY OF TRANSPORT INNOVATORS PTY LTD UNTIL PAID IN FULL
FOR CREDIT CARD PAYMENTS PLEASE GO TO transportinnovators.com.au/payment
NAB - BSB# 082 356 ACCOUNT# 85-101-5737

Subtotal 12,774.83

Add GST 1,277.49

Total 14,052.32

Payable to Transport Innovators Pty Ltd



GRAHAM THOMSON MOTORS



SHEPPARTON

SHEPPARTON TRUCK CENTRE PTY. LTD.
A.C.N. 147 859 210 A.B.N. 92 147 859 210
CNR. DOYLES & NEW DOOKIE ROADS
PO BOX 6116 SHEPPARTON VIC 3632
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

4266TH
38294EH

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 08/06/22		Document Number: 522167	
Customer Details		Reg No.	Stock No.	Advisor	Terms		
JEFTOMSON TRANSPORT P/L		83762S	Y55422	RYAN HEWISH	30		
22-30 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date		
SHEPPARTON VIC 3630		01799071km	076427				
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number		Build Date	Compliance Date		
		6F8T250008B076427					
Contact No. Today	Contact Today	Engine Number		Selling Dealer	Delivery Date		
0358 299 446	JEFTOMSON TRANS						
Driver Name	Driver Phone	PP#	PPP	Fleet No.	Order No.		
		CLOY/A02606	DCODE/1223110		TBA		
Card No.	Home No.	Vehicle Description		Sale Kms	Ext Wty Type		
53072	04 1079 4716	MAXITRANS					
Mobile No.	Work No.	Model	Colour	Ext Wty Exp Date	Ext Wty Exp KM		
0358 299 446	03 5829 9200	DFT					
Email Address		Booked	Required				
accountstransport@jeftomson.com		08/06/22 08:00AM	08/06/22 04:30PM				

It's Typ Work Description.

1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

Labour

TRAILER SERVICE

Sundry

Lmx Grease

Operation
TSVC
Qty Code
1.00 KWG6

Amount

133.00

Amount

10.73

Total Item 1

143.73

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount

15.29

Total Sublet

15.29

Total Costs

Total Invoice (excluding GST)

159.02

Total Goods & Services Tax

15.90

Total Round Off

-0.02

Total Invoice (including GST)

174.90

Payment Details

SubAcct	Ref No.	Date	Detail
53072	522167	08/06/22	CHR

Amount Due

174.90

Next Service Details

Your NEXT SERVICE is due at 0 Kms or on 05/12/2022, whichever comes first.
Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
You were served by RYAN HEWISH

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

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

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

START DATE:	28-4-22
END DATE:	28-4-22

KMS/HOURS	1,777,303 km
REGO	83762-S
FLEET NO.	N/A
VEHICLE	B-VAN

REPAIR REQUEST NO: (IF APPLICABLE)	N/A
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DEPARTMENT	TRANSPORT
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MECHANIC	MA77
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[illegible][illegible]



GRAHAM THOMSON MOTORS



SHEPPARTON TRUCK CENTRE PTY. LTD.
A.C.N. 147 859 210 A.B.N. 92 147 859 210
CNR. DOYLES & NEW DOOKIE ROADS
PO BOX 6116 SHEPPARTON VIC 3632
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 07/02/22		Document Number: 520776	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P				Reg No. 83762S	Stock No. Y55422	Advisor James Chandler	Terms 30
				Current Kims 0	Body No. 076427	Wty Start Date	Wty Expiry Date
				Vehicle Identification Number 6F8T250008B076427		Build Date	Compliance Date
Contact No. Today 03 5829 9200	Contact Today			Engine Number		Selling Dealer	Delivery Date
Driver Name		Driver Phone		PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No. TBA
Card No. 53072	Home No. 04 1079 4716			Vehicle Description MAXITRANS			Body Type
Mobile No. 0358 299 446	Work No. 03 5829 9200			Model DFT	Colour	Sale Kims	Ext Wty Type
Email Address accountstransport@jeftomson.com				Booked 07/02/22 08:00AM	Required 07/02/22 05:00PM	Ext Wty Exp Date	Ext Wty Exp KM

Item Typ Work Description

1 R BREAKDOWN

Complaint: CUSTOMER REQUESTED AN O/N BE SUPPLIED TO MURRAY AUTO TO ATTEND VEHICLE A/H AND RECTIFY ALTERNATOR LIGHT ON

TRAVEL TO GEOFFERY THOMPSON YARD A/HOURS.CHECK FOR FRIDGE CAN MOTOR NOT CHARGING. FOUND NEW ALTERNATOR FITTED NEEDED TO BE EXCITED. CARRY OUT PROCEDURE & TEST O.K.

Labour	Operation	Amount
BREAKDOWN		0.00

Sublet

(R) ATTEND A/H BREAKDOWN	Amount
	533.00

Total Sublet 533.00

Total Costs

Total Invoice (excluding GST)	533.00
Total Goods & Services Tax	53.30
Total Invoice (including GST)	586.30

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
53072	520776	07/02/22	CHR	586.30

Next Service Details

Your NEXT SERVICE is due at 0 Kims
Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
You were served by James Chandler

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

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

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START DATE:	04/02/22	REPAIR REQUEST NO:	N/A
END DATE:	04/02/22	(IF APPLICABLE)	
KMS/HOURS	1,734,183 km	41813 HRS (CM)	
REGO	837625	37447 HRS (CM)	
FLEET NO.	N/A	DEPARTMENT	TRANSPORT
VEHICLE	B-TRAILER	MECHANIC	MATT
	VAN		

[illegible][illegible]

RECORD OF REPAIRS

START DATE:	8-11-21
END DATE:	8-11-21

REPAIR REQUEST NO: (IF APPLICABLE)	4258
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KMS/HOURS	169132
REGO	83762-S
FLEET NO.	
VEHICLE	B-TRAILER VAN

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

START DATE:	22-10-21
END DATE:	22-10-21

REPAIR REQUEST NO: (IF APPLICABLE)	2210
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KMS/HOURS	108138
REGO	83762-S
FLEET NO.	
VEHICLE	B-TRAILER 1/A

DEPARTMENT	transport
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MECHANIC	JOFFE
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REPAIRS / FAULTS

SERVICE

REPAIR SIDE MARKER LIGHT

CHECK/EVALUATE LANDING GEAR

[illegible]

RECORD OF REPAIRS

START DATE:	25-8-21
END DATE:	25-8-21

REPAIR REQUEST NO: (IF APPLICABLE)	#3880
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KMS/HOURS	1,657,393km
REGO	837625
FLEET NO.	N/A
VEHICLE	B-TRAILER
	N/A

DEPARTMENT	TRANSPORT
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MECHANIC	MA77
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[illegible][illegible]

START DATE:	23/6/21
END DATE:	23/6/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1621609 km
REGO	83762-S
FLEET NO.	N/A
VEHICLE	B-TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	MATT
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[illegible][illegible]

Transport
for NSWNHVR
Tick if NSW City Bus
or Motor Cycle

Vehicle Defect Notice

Defect No.

HVN0591691

Vehicle Registration No. 83762S	Make and Type of Vehicle	Odometer Reading
State of Registration VIC	Expiry(Mth/Yr) 04/22	Driver/Registered Operator JEFTOMSON TRANSPORT PTY LTD
VIN/Chassis/ Engine No. 6F8T250008B076427	Permit No. (if applicable)	Licence No. 29478020
Date of Issue 18/06/2021	Time of Issue 20:26	Street and Place of Issue
Inspection Carried Out - Random ☒	Audit ☐	Other ☐
H.V.I.S. ☐		Report No.

Defect Report

I have inspected this vehicle and found that repairs or adjustments are necessary to enable the vehicle to comply with the conditions of the Road Transport Act 2013 and the Road Transport (Vehicle Registration) Regulation 2017 or the Heavy Vehicle National Law (NSW) and the Heavy Vehicle (Vehicle Standards) National Regulation (NSW).

You are required to have repaired	Brakes 01 ☐	Wheels/Tyres 02 ☐	Oil/Fuel Leaks 03 ☐	Exhaust/Noise Emissions 04 ☐
Steering 05 ☐	Suspension 06 ☐	Body/Chassis 07 ☒	Tow Couplings 08 ☐	Ancillary Equipment 09 ☐
Other 10 ☐ (eg. lights, markings, mirrors, etc.)				

The following details were found:

☒ the vehicle is a defective heavy vehicle☐ a number plate of the vehicle is wholly or partly obscured, defaced or otherwise not legible

1. Rear marker plate/s damaged faded

Conditions

Location vehicle is directed to

Issued By
(Signature)Date **18/06/2021** Authority **TfNSW** No. **812**Home Station/
Headquarters**2134**

Region No.

3510Associated Defect Notice/
Continuation No. if any

Defect Category:

Self Clearing ☒Minor ☐Major ☐Major Grounded ☐

Type of label issued

None ☒Yellow ☐Red ☐

If a red label is issued the vehicle must have the specified faults rectified on site, or be towed or carried from the point of inspection.

This vehicle may only be driven for hrs/day(s) from the time and date of issue of the defect notice.

In relation to heavy vehicles, if the notice is not cleared under section 530 of the Heavy Vehicle National Law (NSW), the vehicle's registration may be suspended and subsequently cancelled by a registration authority under an Australian road law. Self-clearing defect notices do not require clearing at HVAIS or HVIS.

The defect must be cleared by a:

Full Inspection ☐Part Inspection ☐

at a:

Light Vehicle ☐Heavy Vehicle ☐Authorised Inspection Station (AIS) ☐Authorised Unregistered Vehicle Inspection Station (AUVIS) ☐Authorised Taxi Inspection Station (ATIS) ☐Any Transport for NSW Heavy Vehicle Inspection Station (HVIS) ☐

Inspection Report

I am satisfied that the vehicle I inspected is the same vehicle for which the defect notice was issued and have found that the defect(s) specified have been properly rectified and any labels affixed have been removed or defaced by me.

Date Town where inspection was madeAUVIS / AIS / ATIS Inspection ☐Police Inspection ☐Transport for NSW Inspection ☐

Office Stamp

Station Number

Examiner No.

Restricted ☐Unrestricted ☐

Name of Examiner (printed)

Inspection Report No.

If Police/TfNSW Inspection: Officer's/Inspector's Designation

No.

Headquarters

Signature of Examiner/Officer

and Proprietor (if not examiner)

- A person must not use or permit to be used on a road the vehicle in contravention of this notice.

DRIVER OBLIGATIONS

If a driver of a heavy vehicle is not the operator of the vehicle, the driver must give the notice to the operator as soon as practicable, but not more than 14 days after the notice was issued. This is a legal requirement and failure to do so may make the driver liable to further action.

OPERATOR INSTRUCTIONS

Please Note:

NSW vehicles are able to be cleared online. This simplifies the clearance process and removes the requirement to send the original copy of the notice to a Service NSW centre. The authorised person conducting the re-inspection must confirm that the online clearance was successful.

Defect category: Self-Clearing defect notice (for heavy vehicles only)

There is no requirement to have a self-clearing defect cleared (re-inspected) or to forward the notice to the registration authority. Corrective action must be taken by the due date but not more than 28 days after the notice was issued. After the due date the vehicle must not be used on a road unless corrective action has been taken.

Defect category: Formal Warning (for light vehicles only)

There is no requirement to have a formal warning cleared (re-inspected) or to forward the notice to the registration authority. Formal Warnings are issued to advise the vehicle operator of a fault that should be remedied at an appropriate opportunity. Further deterioration of the fault may result in a specific category defect notice being issued.

Defect category: Minor or Major

For a minor defect notice, the vehicle must not be used on a road after the time/day stated in this notice unless corrective action has been taken. For a major defect notice, the vehicle must not be used on a road after the notice is issued other than to move it to one or more locations stated in this notice in one or more ways stated in this notice.

Once the relevant repairs have been carried out, the vehicle may be used on a road to be taken to a place to be inspected for the purpose of enabling the vehicle defect notice to be cleared if the vehicle is not carrying goods or passengers and the use of the vehicle does not pose a safety risk. Both minor and major defect notices must be cleared by an authorised person.

Defect Category: Major Grounded

If the vehicle is subject to a major grounded defect notice, the vehicle must have the specified faults rectified on site, or be towed or carried from the point of inspection. The vehicle defect notice must be cleared by an authorised person.

What to do after the defects are rectified

Step 1: After the defects have been rectified, take the vehicle by the most direct and convenient route for examination and inspection to a Heavy or Light Vehicle Authorised Inspection Station (AIS) or Authorised Unregistered Vehicle Inspection Station (AUVIS) as nominated or other designated inspection station.

Step 2: If the vehicle is being inspected at AIS or AUVIS or a designated inspection station, ensure that the examiner completes the inspection report on the front of the vehicle defect notice. If a full inspection was required, an AIS/AUVIS issued inspection report must be provided by the registered operator, along with the cleared vehicle defect notice in order for the clearance to be recorded.

Note: Locations of Authorised Inspection Stations (AIS) for both light and heavy vehicles can be obtained by contacting Transport for NSW on 13 22 13 or at www.transport.nsw.gov.au (Click Registration, E-Safety Check, Inspection Stations links).

What to do after the vehicle is re-examined

For vehicles registered in another state

After the report is completed, take the vehicle defect notice labelled "Original Copy" to the registration authority in that state. You should retain the vehicle defect notice labelled "Duplicate Copy" for your records.

For NSW registered vehicles

If the vehicle was re-examined at a Transport for NSW facility, the Authorised Transport for NSW Officer may retain the vehicle defect notice labelled "Original Copy". In all other cases it is your responsibility to take or mail the original copy and any required inspection report to any Service NSW centre so that the clearance can be recorded.

You should retain the duplicate copy for your records. If this defect notice was issued to the vehicle during a HVIS inspection, you must retain the duplicate copy for the purpose of renewing the registration.

Consequence if not cleared

You will not be able to register the vehicle until the clearance has been recorded. Failure to rectify faults and clear the minor or major defect notice may lead to suspension and/or cancellation of the vehicle's registration.

To Police, AUVIS or AIS Examiners

Ensure that both signed copies of the notice (original and duplicate) and any required inspection report are returned to the owner or the person in charge of the vehicle so that they may return it to any Service NSW centre. It is the owner's responsibility to send the cleared copy to the registration authority in the state or territory of the vehicle's registration.

START DATE:	7/6/21
END DATE:	7/6/21

KMS/HOURS	1611844
REGO	83762-S
FLEET NO.	
VEHICLE	B. TRAILER

MECHANIC	<i>[Signature]</i>
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[illegible][illegible]

RECORD OF REPAIRS

START DATE:	7-4-21
END DATE:	7-4-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	39,629
REGO	83742-S
FLEET NO.	
VEHICLE	Fridge motor

DEPARTMENT	Transport
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MECHANIC	Cody
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[illegible][illegible]

START DATE:	7-4-21
END DATE:	11-4-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1574.034
REGO	83762-5
FLEET NO.	
VEHICLE	

DEPARTMENT	transport
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MECHANIC	Cody
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REPAIRS / FAULTS

light bar broken, middle and front brackets leak, front left
air bag, rego light not working, rear left bracket fitting leak,
front left wheel bearing mud flap loose rego light out

[illegible]

START DATE:	19-2-21
END DATE:	

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1545,529
REGO	83762-5
FLEET NO.	
VEHICLE	

DEPARTMENT	Transport
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MECHANIC	Cody
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REPAIRS / FAULTS

front left hub seal weeping, front right shock loose,
tightened front guards replaced broken trailer plug
replaced rivet in rear door

[illegible]

Issue Date: 01/04/20 (R38)

DEPARTMENT	Transport
MECHANIC	Jeffrey

REPAIRS / FAULTS	
FRIDGE	MOTOR WONT START

[illegible]

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

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,506,081 Km
REGO	83762-S
FLEET NO.	
VEHICLE	B-VAN

DEPARTMENT	TRANSPORT
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MECHANIC	DAN.
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[illegible][illegible]

START DATE:	12/11/20
END DATE:	12/11/20

REPAIR REQUEST NO: (IF APPLICABLE)	2373.
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KMS/HOURS	34,219 ENGL HOURS
REGO	83762-S
FLEET NO.	
VEHICLE	B-DAN

DEPARTMENT	TRANSPORT
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MECHANIC	DAN.
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[illegible][illegible]

RECORD OF REPAIRS

START DATE:	1/9/20
END DATE:	4/9/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,440,848 KM
REGO	83762-S
FLEET NO.	
VEHICLE	B-VAN

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]



TRANSPORT INNOVATORS

Fibreglass & Trailer Repair Experts

Transport Innovators Pty Limited • ACN 638 118 564 • ABN 76 638 118 564

08 9794 5825 • admin@transportinnovators.com.au • PO Box 241, Cannon Hill QLD 4170

JEFTOMSON TRANSPORT PTY LTD
14 WHEELER STREET

SHEPPARTON VIC 3630

Tax Invoice

508821

DATE 31/08/2020
Iceman I.D 83762-S
Fleet No
MODEL 45 FT REEFER
VIN No 76427
REGO No 83762-S
HOURMETER

Order No CRAIG FELLOWS A.B.N 13-110-618-267 JE

Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
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Refer to Estimate 3922

***45 FT MAXITRANS DOUBLE LOADER SERIAL NO.76427 12/08 REG.83762-S**

***R/H BOTTOM RAIL AND WALL DAMAGE ABOVE SUSPENSION**

***11 X CROSSMEMBERS DAMAGED BENT ABOVE SUSPENSION R/H SIDE**

***AIRFLOW FLOOR FITTED WITH HIDDEN FLOOR SCREWS**

***REPLACE COMPLETE R/H BOTTOM RAIL REPAIR/BOND R/H WALL ABOVE**

***SUSPENSION 1800 LG X 400 H**

***REMOVE COMPLETE AIRFLOW FLOOR AND REPLACE 11 X CROSSMEMBERS**

***ABOVE SUSPENSION**

***R/H WALL AND BOTTOM RAIL**

SET UP UNIT IN FACTORY

REMOVE AND RE-FIT FRONT WALL BULKHEAD

REMOVE AND RE-FIT R/H FLOOR PLANK AND END CASTINGS

PROP UP ROOF AND CROSSMEMBERS/SKIDPLATE R/H SIDE

CUT OFF ALL R/H BOTTOM RAIL TO SIDE WALL AND CROSSMEMBER FASTENERS

REMOVE SKIDPLATE BOLTS REMOVE BOTTOM RAIL CUT UP AND DISCARD

REMOVE COMPLETE R/H FIBREGLASS SCUFFBAND CLEAN UP REPAIR FOR RE-FIT

CUT OUT INNER BOTTOM FLANGE WALL FOAM SAND PREPARE BOTTOM FLANGE FOR TAPPING PLATE

FIT AND BOND ALUMINIUM TAPPING PLATE TO INNER BOTTOM FLANGE

TRIM AND FIT NEW FOAM TO INNER BOTTOM FLANGE

SAND COMPLETE OUTER SIDE WALL BOTTOM FLANGE

LAMINATE AND GELCOAT 1 LAYER OVER COMPLETE OUTER BOTTOM FLANGE

SAND AND LAMINATE GOUGES R/H OUTER WALL SKIN ABOVE BOTTOM RAIL

SAND AND HI-FILL REPAIRS

PREPARE AND PAINT WALL SECTION WHITE

CUT OUT INNER BOTTOM WALL SKIN/FOAM ABOVE SUSPENSION 1800 LG X 400 H AND CLEAN OUT FOR BOND

SAND PREPARE INNER WALL SKIN FOR BOND

HRPayable to Transport Innovators Pty Ltd



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MODEL 45 FT REEFER
VIN No 76427
REGO No 83762-S
HOURMETER

Order No CRAIG FELLOWS **A.B.N** 13-110-618-267 **JE**

Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
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PREPARE WALL FOAM AND FIBREGLASS MATERIALS FOR BOND

FIT BONDING BARS AND BOARDS

BOND R/H CENTRE SIDE WALL 1800 LG X 400 H

STRIP BOND SAND AND LAMINATE BOND JOINS

SAND AND GELCOAT BOND JOINS

FIT BOND FASTEN FIBREGLASS SCUFFBAND ONTO R/H WALL

TRIM AND PRE-DRILL NEW ALUMINIUM BOTTOM RAIL

FIT BOND AND FASTEN NEW BOTTOM RAIL TO SIDE WALL

DRILL AND FASTEN BOTTOM RAIL TO SKIDPLATE AND CROSSMEMBERS EXCLUDING 11 X DAMAGED CROSSMEMBERS

HOLE SAW AND FIT R/H SIDE CLEARANCE LIGHTS REPLACE 3 LIGHTS AND TEST

FIT ALUMINIUM F-TRACK AND SPRAY SUPPRESSION R/H SIDE ABOVE SUSPENSION

*REMOVE COMPLETE AIRFLOW FLOOR AND REPLACE 11 X CROSSMEMBERS ABOVE

REMOVE ALL FLOOR END CASTINGS

REMOVE ALL FLOOR SCREWS AND REMOVE COMPLETE AIRFLOW FLOOR

MEASURE AND CUT OUT FIBREGLASS FLOOR SKIN ABOVE 11 X DAMAGED CROSSMEMBERS ABOVE SUSPENSION 4M LG

CUT OUT FLOOR FOAM/GAL SHEET BETWEEN 11 X CROSSMEMBERS AND DISCARD

DRILL OUT AND REMOVE ALL FASTENERS THROUGH 11 X DAMAGED CROSSMEMBERS L/H SIDE

COVER UP/PROTECT SUSPENSION AIR/ELECTRICS

CUT OFF 11 X CROSSMEMBERS REMOVE AND DISCARD

GRIND/PREPARE CHASSIS TOP FLANGE FOR NEW CROSSMEMBERS

FABRICATE 11 X CROSSMEMBERS WITH END PLATES

PRIME AND PAINT CROSSMEMBERS RED

FIT AND WELD CROSSMEMBERS TO CHASSIS RAILS

PREPARE AND PAINT CHASSIS RAIL WELDS

FASTEN CROSSMEMBERS TO BOTTOM RAILS BOTH SIDES

FIT FLOOR FOAM AND GAL SHEET

FIT AND GLUE 5 MM MASONITE PACKERS TO TOP OF CROSSMEMBERS

PREPARE FIT AND BOND FLOOR SKIN TO CROSSMEMBERS LAMINATE AND GELCOAT JOINS

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Order No CRAIG FELLOWS A.B.N 13-110-618-267 JE

Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
------------	------------------	-----	------------	-------	--------

RE-FIT AND FASTEN COMPLETE AIRFLOW FLOOR
RE-FIT AND FASTEN ALL NEW FLOOR END CASTINGS AND WELD TO FLOOR
FIT SEAL BLOCKS TO FRONT OF FLOOR BACK SEAL FLOOR AND END CASTINGS
BACK SEAL
CLEAN OUT AND WASH UNIT

EXTRAS

REMOVED AND REPLACED 1 X 3 PLANK AIRFLOW AND 1 X SINGLE PLANK (SPLIT/DAMAGED) WITH 1 X STANDARD PLA
REMOVED AND REPLACED ALL END CASTINGS

FR104434	Rail - Coaming Rail Bottom - Classic (14	1.00	1,650.00 EACH		1,650.00
PEKISCREW	Peki - Floor Screw & Washer	420.00	0.96 EACH		404.73
SRDR.0810XG	Mono Bolt - 1/4 (Megalock Struct Rivet)	160.00	0.57 EACH		91.68
SRDR1212	Mono Bolt - 3/8	122.00	2.59 EACH		316.09
91700	Led Side Marker Lamp Amber (Narva)	3.00	29.35 EACH		88.04
MA425	Plexus - Catridge Only	1.00	166.76 EACH		166.76
MA425/2	Plexus Nozzle	1.00	10.78 EACH		10.78
ADPROCON25	Procon 22 - White (Sausage)	2.00	22.83 EACH		45.65
SKIDPLATEBOLTKIT	M10 X 35 Fine Thread Hex Flange Bolt & I	14.00	1.67 EACH		23.42
FTRACK	Cargo Track - 85mm F-Style (3.7M)	6.00	14.59 METRE		87.55
CA5483	Anti Spray Hair 175MM (1.8M)	3.00	108.75 EACH		326.26
	12m x 3mm Tapping Plate	1.00	140.00		140.00
	Galvansied Steel Floor Sheet	1.00	396.00		396.00
	Masonite Strips	1.00	120.00		120.00
BEARER	Tapered I Flange Beam 100mm X 45mm (	27.28	47.14 METRE		1,285.88
	38mm Wall Foam	1.00	320.00		320.00
	100mm Floor Foam	1.00	1,188.00		1,188.00
	Freight (VIC)	1.00	250.00		250.00
	Trailer Paint And Materials (VIC)	1.00	280.00		280.00

HRPayable to Transport Innovators Pty Ltd



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14 WHEELER STREET

SHEPPARTON VIC 3630

Tax Invoice 508821

DATE 31/08/2020
Iceman I.D 83762-S
Fleet No
MODEL 45 FT REEFER
VIN No 76427
REGO No 83762-S
HOURMETER

Order No CRAIG FELLOWS A.B.N 13-110-618-267

JE

Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
	Fibreglass Charge (VIC)	1.00	670.00		670.00
	Trailer Sundries (VIC)	1.00	240.00		240.00

EXTRA'S:

STEPTREAD	Stair Tread Bull Nose - Aluminium 4m	1.20	7.97 METRE		9.56
35GY604	Flowcoat - Seagull Grey	5.00	19.70 KG		98.50
201523	Flowcoat - White	1.00	16.74 KG		16.74
201590	Flowcoat - Meridian Blue = #201503 #716t	3.00	28.54 KG		85.62
ADPROCON25GR	Procon 22 - Grey (Sausage) PU	1.00	19.88 EACH		19.88
2KPRIMERKIT	2K Primer Filler + Hardener	0.50	82.40 LITRE		41.20
2KWHITEKIT	2K White + Hardener	1.00	85.29 LITRE		85.29
E25638	Floor - Air Flow Main Plank (4 Ridge)(14	1.00	660.15 LENGTH		660.15
FLOORCAP01	Floor Cap - Highflow End Cap - Std 4	10.00	32.33 EACH		323.27
	Fasteners (VIC)	1.00	24.00		24.00
	Total Labour				25,676.00

ALL ITEMS REMAIN THE PROPERTY OF TRANSPORT INNOVATORS PTY LTD UNTIL PAID IN FULL
CREDIT CARD SURCHARGE 1.5%
NAB - BSB# 082 356 ACCOUNT# 85-101-5737

Subtotal 35,141.05

Add GST 3,514.12

HRPayable to	Transport Innovators Pty Ltd	Total	38,655.17
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START DATE:	5/6/20
END DATE:	5/6/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	83762-S 33,223 ENCL HOURS.
REGO	83762-S.
FLEET NO.	
VEHICLE	B-VAN

DEPARTMENT	TRANSPORT
MECHANIC	DAN

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