

Motor Vehicle Expenses Transactions

KH Brown Linehaul Pty Ltd

For the period 1 July 2024 to 31 July 2026

Equipment is NKB 16.

Date	Source	Description	Reference	Debit	Credit	Running Balance	Gross	GST
10 Jul 2024	Payable Invoice	Brown and Hurley - NKB 16 air springs	3259303	4,015.28	0.00	4,015.28	4,416.81	401.53
10 Jul 2024	Payable Invoice	Arctic Cool Treads Pty Ltd - STRIP & FIT CUSTOMERS OWN TYRES POS 3 > 10	INV-80860	254.55	0.00	4,269.83	280.00	25.45
10 Jul 2024	Payable Invoice	Arctic Cool Treads Pty Ltd - Disposal Fee Heavy Truck	INV-80860	45.45	0.00	4,315.28	50.00	4.55
07 Aug 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 8 drive air bags, 60 pound valve	KHB077	550.00	0.00	4,865.28	605.00	55.00
07 Aug 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 B service	KHB075	350.00	0.00	5,215.28	385.00	35.00
08 Aug 2024	Payable Invoice	Brown and Hurley - NKB 16 steering wheel, uni, wipers, pump	3285892	1,577.19	0.00	6,792.47	1,734.91	157.72
09 Aug 2024	Payable Invoice	Brown and Hurley - NKB 16 uni joint	3287775	602.99	0.00	7,395.46	663.29	60.30
13 Aug 2024	Payable Credit Note	Brown and Hurley - NKB 16 1810 UJ kit	3289649	0.00	231.52	7,163.94	(254.67)	(23.15)
14 Aug 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 B service	KHB091	400.00	0.00	7,563.94	440.00	40.00
14 Aug 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 ambient air sensor wiring	KHB089	100.00	0.00	7,663.94	110.00	10.00
14 Aug 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 batteries	KHB088	100.00	0.00	7,763.94	110.00	10.00
08 Sep 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 4 uni joints	KHB093	400.00	0.00	8,163.94	440.00	40.00
30 Sep 2024	Payable Invoice	Brown and Hurley - NKB 16 shockie bushes	3334915	161.52	0.00	8,325.46	177.67	16.15
02 Oct 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 Removed & replaced batteries	KHB108	300.00	0.00	8,625.46	330.00	30.00
09 Oct 2024	Payable Invoice	Brown and Hurley - NKB 16 Koni shockies	3343456	733.44	0.00	9,358.90	806.78	73.34
21 Oct 2024	Payable Invoice	Rocklea Truck Electrical - NKB 16 SA fault repair	143857	247.00	0.00	9,605.90	271.70	24.70
22 Oct 2024	Payable Invoice	The Fixer Corporation Pty Ltd ATF The Fixer Trust - Supply & fit RH windscreen to suit K200 2019	FIX-18619	318.18	0.00	9,924.08	350.00	31.82
23 Oct 2024	Payable Invoice	Brown and Hurley - NKB 16 indicator switch	3357371	590.02	0.00	10,514.10	649.02	59.00
25 Oct 2024	Payable Invoice	Brown and Hurley - NKB 16 headlamp shields	3359426	191.04	0.00	10,705.14	210.14	19.10
29 Oct 2024	Payable Invoice	Hy-Way Truck Accessories Pty Ltd - Nut covers	1508255	105.45	0.00	10,810.59	116.00	10.55
01 Nov 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 collect & install steer shockies	KHB117	200.00	0.00	11,010.59	220.00	20.00
01 Nov 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 B service	KHB115	350.00	0.00	11,360.59	385.00	35.00
01 Nov 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 replace top shockie bushes on drive shocks, grease cab mounts	KHB112	150.00	0.00	11,510.59	165.00	15.00
11 Nov 2024	Payable Invoice	Brown and Hurley - NKB 16 power steering pump	3374766	1,498.81	0.00	13,009.40	1,648.69	149.88
19 Nov 2024	Payable Invoice	Brown and Hurley - NKB 16 Coolant 20L	3383737	119.74	0.00	13,129.14	131.71	11.97
19 Nov 2024	Payable Invoice	Brown and Hurley - Coolant 5L	3383737	29.91	0.00	13,159.05	32.90	2.99
19 Nov 2024	Payable Invoice	Brown and Hurley - TAS85 Reman Steering Gear	3383737	1,638.55	0.00	14,797.60	1,802.41	163.86
19 Nov 2024	Payable Invoice	Brown and Hurley - Core Steering gear	3383737	1,500.00	0.00	16,297.60	1,650.00	150.00
19 Nov 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 rotate tyres	KHB124	100.00	0.00	16,397.60	110.00	10.00
27 Nov 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 remove & replace steering box	KHB135	250.00	0.00	16,647.60	275.00	25.00
27 Nov 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 plug in	KHB132	50.00	0.00	16,697.60	55.00	5.00
03 Dec 2024	Payable Invoice	MaxiPARTS Operations Pty Ltd - NKB 16 Fleetguard water filter	6056099	55.97	0.00	16,753.57	61.57	5.60
10 Dec 2024	Payable Credit Note	Brown and Hurley - Core Steering gear	3404347	0.00	1,500.00	15,253.57	(1,650.00)	(150.00)
12 Dec 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 B & C service	KHB138	600.00	0.00	15,853.57	660.00	60.00
13 Jan 2025	Payable Invoice	Rocklea Truck Electrical - NKB 16 SA repair - tx contact & broken earth	144831	856.15	0.00	16,709.72	941.77	85.62
11 Mar 2025	Payable Invoice	Samios Wholesale Tyres - Tyre fit own	SAM 20684	90.91	0.00	16,800.63	100.00	9.09
11 Mar 2025	Payable Invoice	Samios Wholesale Tyres - Balance bags	SAM 20684	18.18	0.00	16,818.81	20.00	1.82
13 Mar 2025	Payable Invoice	The Glenn Armstrong Family Trust - NKB16 - 228,417KM	INV-0518	195.00	0.00	17,013.81	214.50	19.50
13 Mar 2025	Payable Invoice	CARRY OUT TUNING						
13 Mar 2025	Payable Invoice	The Glenn Armstrong Family Trust - ADBLUE FLUSH	INV-0518	65.00	0.00	17,078.81	71.50	6.50
14 Mar 2025	Payable Invoice	Brown and Hurley - NKB 16 - doser injector, mudflap, cabin filters	3477254	604.91	0.00	17,683.72	665.40	60.49
17 Mar 2025	Payable Invoice	Rocklea Truck Electrical - NKB 16 SA engine replacement	145521	3,584.80	0.00	21,268.52	3,943.28	358.48
26 Mar 2025	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 B service, steer rotation, replace SA fuel line	KHB155	450.00	0.00	21,718.52	495.00	45.00
15 Apr 2025	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 B service, repair air leak	KHB170	400.00	0.00	22,118.52	440.00	40.00
15 Apr 2025	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 repair & flush adblue system, remove phone, grease & clutch adj	KHB167	200.00	0.00	22,318.52	220.00	20.00
15 Apr 2025	Payable Invoice	Ipswich Muffler & Mechanical - Grease NKB 16	KHB164	100.00	0.00	22,418.52	110.00	10.00
12 Jun 2025	Payable Invoice	Ipswich Muffler & Mechanical - Grease NKB 16 and replace fuel pro lock ring and filter	KHB194	100.00	0.00	22,518.52	110.00	10.00
12 Jun 2025	Payable Invoice	Ipswich Muffler & Mechanical - B service NKB 16						
12 Jun 2025	Payable Invoice	Plug in and check engine light codes	KHB191	350.00	0.00	22,868.52	385.00	35.00
12 Jun 2025	Payable Invoice	Ipswich Muffler & Mechanical - Replace batteries in NKB 16	KHB188	100.00	0.00	22,968.52	110.00	10.00

16 Jun 2025	Payable Invoice	MaxiPARTS Operations Pty Ltd - NKB 16 Jost latch cord	6308324	16.49	0.00	22,985.01	18.14	1.65
17 Jun 2025	Payable Invoice	Brown and Hurley - NKB 16 steer oil seals	3565605	758.03	0.00	23,743.04	833.83	75.80
23 Jun 2025	Payable Invoice	Brown and Hurley - NKB 16 cab step	3570370	343.19	0.00	24,086.23	377.51	34.32
23 Jun 2025	Payable Invoice	Brown and Hurley - NKB 16 shockies	3570243	971.80	0.00	25,058.03	1,068.98	97.18
26 Jun 2025	Payable Invoice	Brown and Hurley - NKB 16 compressor breakdown	3575756	5,305.05	0.00	30,363.08	5,835.56	530.51
01 Jul 2025	Payable Invoice	Brown and Hurley - NKB 16 parts	3580423	127.92	0.00	30,491.00	140.71	12.79
01 Jul 2025	Payable Invoice	Brown and Hurley - NKB 16 Turbo , actuator kit	3580399	8,994.65	0.00	39,485.65	9,894.11	899.46
16 Jul 2025	Payable Invoice	Rocklea Truck Electrical - NKB 16 SA fault	146795	255.00	0.00	39,740.65	280.50	25.50
24 Jul 2025	Payable Credit Note	Brown and Hurley - NKB 16 Turbo , actuator kit	3601738	0.00	1,251.73	38,488.92	(1,376.90)	(125.17)
24 Jul 2025	Payable Credit Note	Brown and Hurley - NKB 16 Turbo core credit	3601723	0.00	2,000.00	36,488.92	(2,200.00)	(200.00)
26 Jul 2025	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 C service	KHB206	600.00	0.00	37,088.92	660.00	60.00
08 Aug 2025	Payable Invoice	MaxiPARTS Operations Pty Ltd - Fleetguard air oil separator	6403969	17.30	0.00	17.30	19.03	1.73
11 Aug 2025	Payable Invoice	Brown and Hurley - NKB 16 Koni shockies	3619575	1,004.24	0.00	1,021.54	1,104.66	100.42
26 Aug 2025	Payable Invoice	Ipswich Muffler & Mechanical - NKB16 grease Ipswich Muttler & Mechanical - Remove and replace compressor on NKB16	KHB222	100.00	0.00	1,121.54	110.00	10.00
26 Aug 2025	Payable Invoice	Refill coolant and run truck up to temperature and check for leaks	KHB216	400.00	0.00	1,521.54	440.00	40.00
26 Aug 2025	Payable Invoice	Ipswich Muffler & Mechanical - Remove and replace turbo on NKB 16 Replace park brake valve button Parts run	KHB213	450.00	0.00	1,971.54	495.00	45.00
17 Sep 2025	Payable Invoice	Brown and Hurley - Valve control	3655140	129.40	0.00	129.40	142.34	12.94
29 Sep 2025	Payable Invoice	Brown and Hurley - NKB 16 starter motor	3665588	641.85	0.00	641.85	706.04	64.19
29 Sep 2025	Payable Invoice	Ipswich Muffler & Mechanical - Replace cab shocks on NKB16	KHB235	100.00	0.00	741.85	110.00	10.00
29 Sep 2025	Payable Invoice	Ipswich Muffler & Mechanical - Replace LHS steer shockie top mount, drill and fit	KHB235	150.00	0.00	891.85	165.00	15.00
29 Sep 2025	Payable Invoice	Ipswich Muffler & Mechanical - Bolts	KHB235	30.00	0.00	921.85	33.00	3.00
29 Sep 2025	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 B service	KHB230	350.00	0.00	1,271.85	385.00	35.00
03 Oct 2025	Payable Invoice	Brown and Hurley - NKB 16 adaptor	3671816	64.59	0.00	1,336.44	71.05	6.46
07 Oct 2025	Payable Invoice	Brown and Hurley - Mirror switch	3672424	166.49	0.00	1,502.93	183.14	16.65
21 Oct 2025	Payable Invoice	Rocklea Truck Electrical - NKB 16 SA fault	147859	566.25	0.00	2,069.18	622.88	56.63
28 Oct 2025	Payable Invoice	Ipswich Muffler & Mechanical - grease NKB 16	KHB254	50.00	0.00	50.00	55.00	5.00
28 Oct 2025	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 starter motor replace	KHB249	300.00	0.00	350.00	330.00	30.00
28 Oct 2025	Payable Invoice	Ipswich Muffler & Mechanical - NKB 16 B service wash down oil leak	KHB245	450.00	0.00	800.00	495.00	45.00
15 Nov 2025	Payable Invoice	Ipswich Muffler & Mechanical - Replace ice pack adjuster on NKB 16 Ipswich Muffler & Mechanical - Carry out B service on NKB16	KHB265	100.00	0.00	900.00	110.00	10.00
15 Nov 2025	Payable Invoice	replace heater tap adi clute.	KHB261	500.00	0.00	1,400.00	550.00	50.00
20 Nov 2025	Payable Invoice	Brown and Hurley - AC compressor	3716185	549.82	0.00	1,949.82	604.80	54.98
26 Nov 2025	Payable Invoice	Brown and Hurley - NKB 16 adblue pump	3722839	3,285.05	0.00	5,234.87	3,613.56	328.51
28 Nov 2025	Payable Invoice	The Fixer Corporation Pty Ltd ATF The Fixer Trust - NKB 16 windscreens	FIX-24972	700.00	0.00	700.00	770.00	70.00
07 Dec 2025	Payable Invoice	Wired About Auto Electrics - labour	INV-0759	690.00	0.00	1,390.00	759.00	69.00
07 Dec 2025	Payable Invoice	Wired About Auto Electrics - Service Call Fee	INV-0759	100.00	0.00	1,490.00	110.00	10.00
07 Dec 2025	Payable Invoice	Wired About Auto Electrics - A/c Flush per L	INV-0759	80.00	0.00	1,570.00	88.00	8.00
07 Dec 2025	Payable Invoice	Wired About Auto Electrics - Receiver Dryer	INV-0759	80.00	0.00	1,650.00	88.00	8.00
07 Dec 2025	Payable Invoice	Wired About Auto Electrics - Air con gas Per KG RTA: AU60614	INV-0759	135.00	0.00	1,785.00	148.50	13.50
08 Dec 2025	Payable Invoice	Brown and Hurley - NKB 16 parts	3733111	67.99	0.00	1,852.99	74.79	6.80
22 Dec 2025	Payable Invoice	Ipswich Muffler & Mechanical - replace flat tyre on NKB16	KHB281	100.00	0.00	1,952.99	110.00	10.00
22 Dec 2025	Payable Invoice	Ipswich Muffler & Mechanical - Diagnose and replace ad blue pump in NKB16, travel to brown and hurley to get parts Ipswich Muffler & Mechanical - Carry out B service on NKB16	KHB275	500.00	0.00	2,452.99	550.00	50.00
22 Dec 2025	Payable Invoice	replace exhaust clamp	KHB280	450.00	0.00	2,902.99	495.00	45.00
29 Dec 2025	Payable Invoice	Brown and Hurley - NKB 16 turbo oil supply line	3750555	467.67	0.00	467.67	514.44	46.77
12 Jan 2026	Payable Invoice	Brown and Hurley - NKB 16 alternator	3759382	1,392.28	0.00	1,859.95	1,531.51	139.23
12 Jan 2026	Payable Invoice	Brown and Hurley - Call out fees	3759382	725.00	0.00	2,584.95	797.50	72.50
15 Jan 2026	Payable Invoice	Brown and Hurley - Shockies	3762852	492.32	0.00	3,077.27	541.55	49.23

09 Feb 2026	Payable Invoice	Brown and Hurley - oil gasket & plug cover	3785339	921.76	0.00	921.76	1,013.94	92.18
10 Feb 2026	Payable Invoice	Ipswich Muffler & Mechanical - NKB16 C service	KHB295	800.00	0.00	1,721.76	880.00	80.00
03 Mar 2026	Payable Invoice	Brown and Hurley - NKB 16 splitter kit	3806967	203.32	0.00	203.32	223.65	20.33
02 Apr 2026	Payable Invoice	B & T Diesel Services - nkb 16 tune up rekit gearbox splitter refill g box oil	KHB309	600.00	0.00	600.00	660.00	60.00
02 Apr 2026	Payable Invoice	B & T Diesel Services - Reseal sump on NKB16 grease and replace front cover buna	KHB302	400.00	0.00	1,000.00	440.00	40.00
23 Apr 2026	Payable Invoice	B & T Diesel Services - grease NKB16	KHB323	100.00	0.00	1,100.00	110.00	10.00
29 Apr 2026	Payable Invoice	Wired About Auto Electrics - labour	INV-0889	431.25	0.00	431.25	474.38	43.13
29 Apr 2026	Payable Invoice	Wired About Auto Electrics - Service Call Fee	INV-0889	100.00	0.00	531.25	110.00	10.00
29 Apr 2026	Payable Invoice	Wired About Auto Electrics - alternator	INV-0889	300.00	0.00	831.25	330.00	30.00
29 Apr 2026	Payable Invoice	Wired About Auto Electrics - compressor, dryer, belts	INV-0889	460.00	0.00	1,291.25	506.00	46.00
29 Apr 2026	Payable Invoice	Wired About Auto Electrics - flasher can	INV-0889	25.00	0.00	1,316.25	27.50	2.50
29 Apr 2026	Payable Invoice	B & T Diesel Services - Replace batteries in NKB16	KHB325	150.00	0.00	1,466.25	165.00	15.00
05 May 2026	Payable Invoice	Brown and Hurley - NKB 16 water filter	3864038	113.92	0.00	1,580.17	125.31	11.39
07 May 2026	Payable Invoice	Brown and Hurley - NKB 16 brake shoe kits	3866303	261.39	0.00	1,841.56	287.53	26.14
11 May 2026	Payable Invoice	Brown and Hurley - Gasket B & T Diesel Services - B service NKB16	3869474	24.94	0.00	1,866.50	27.43	2.49
25 May 2026	Payable Invoice	replace water filter diagnose diff problem replace front diff hub seals new brakes and replace diff breather and tube	KHB334	1,050.00	0.00	2,916.50	1,155.00	105.00
02 Jun 2026	Payable Invoice	Central Coast Services Mackay - NKB 16 replace clutch & flywheel assembly B & T Diesel Services - Repair ad blue leak on NKB16	44541	6,852.46	0.00	6,852.46	7,537.71	685.25
10 Jun 2026	Payable Invoice	replace rubbed hose and ad blue filter prime system up and delete codes	KHB344	420.00	0.00	7,272.46	462.00	42.00
Total Motor Vehicle Expenses				70,671.46	4,983.25	0.00	72,257.06	6,568.85
Total				70,671.46	4,983.25	0.00	72,257.06	6,568.85