



INLAND TRUCK CENTRES PTY LTD
T/A TWIN CITY TRUCK CENTRE
ABN 21 001 451 789
255 McKOY STREET WEST WODONGA VIC 3691
TELEPHONE: (02) 6049 8877
FACSIMILE: (02) 6049 8878
EMAIL: service@twincitytruckcentre.com.au
WEB: www.twincitytruckcentre.com.au

SERVICE TAX INVOICE

Invoice To: Cash Transactions

Owner: J E & J W Hyles 557 Briars Sharrow Road Bungendore New South Wales 2621
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Invoice No.:	1904055
Invoice Date:	2/02/2026
Cust. Ord. No.:	
Account No.:	1770
Customer ABN:	
Rego No.:	006JWH
Fleet No.:	
Model:	2025 Kenworth T659
Vehicle ID No.:	6F5000000SA492485
Engine No.:	80713798
Delivery Date:	9/10/2025
Odometer:	14200
Repair Order No.:	5203190
Page:	1 of 2
Dealer Code:	DCODE/1135510
Paccar Privileges:	

1KWFS

***COMPLIMENTARY NO CUSTOMER LABOUR CHARGE KENWORTH TRUCK 1st SERVICE POLICY ***

CUSTOMER RESPONSIBLE FOR ALL PARTS REQUIRED FOR 1st SERVICE

The following 1st service inspection for J E & J W Hyles, to a T659 Kenworth Truck, Chassis#6F5000000SA492485, and registration #006JWH included:

- * Removed/replaced engine filter & oil, specification used in parts section below.
- * Check all engine operation & components
- * Removed/replaced transmission oil filter
- * Check all hydraulic lines fitting & level lubricant levels to specification
- * Removed/replaced power steering filter & gasket
- * Removed/replaced differential oil, specification used in parts section below.
- * Removed/replaced fuel filter
- * Check cooling system & pressure test
- * Check all belts, idler pulleys, fan, shrouds & adjust to specification
- * Check all electrical routing, wiring looms, switches, sensors & components
- * Check all wheel equipment & steering components
- * Check all braking & adjust to specification
- * Check clutching & adjust to specification
- * Check all suspension components
- * Check all internal cabin operation, components & adjust to specification
- * Check all external cabin components & adjust to specification
- * Check windscreen washers, wipers, refill & test operation
- * Lubricate, adjust relevant components as required
- * Re torque all fitting & fixtures
- * Wash vehicle complete
- * Road test, confirm & quality check

GREASE

\$8.95



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Part Number	Part Description	Quantity	Nett Value	Total Cost
17237	GEARBOX OIL FILTER	1.00	48.47	48.47
PBE	PREMIUM BLUE 8600 IBC PER LTR	49.00	9.35	458.15
P550849	FUEL / WATER SEPARATOR	1.00	40.84	40.84
MK13555	FILTER KIT (LF14000NN & FF5776)	1.00	126.96	126.96
HHW0116	ADBLUE FILTER AND O-RING	1.00	34.32	34.32
3428938	TRANS ATF DEX/MERC MV 4L	1.00	46.22	46.22
1399IBC	HP GEAR OIL 85W-140HP - PER LITRE	38.00	6.80	258.40
AS2474	AIR/OIL SEPARATOR E5 DOSER	1.00	16.75	16.75
TRPWWA50	WINDSCREEN WASH ADDITIVE 50ML	1.00	2.88	2.88
LF637	LUBE FILTER-P/STEER	1.00	41.09	41.09
		95.00		\$1,074.08

Miscellaneous Charges

Environmental Levy

Cardholder Receipt

Phone Ordered
 VISA
 XXXXXXXXXXXX2346
 Account Type: Credit

\$10.00

02.02.2026 14:13:38

Trn-Id: 25774678
 ATD: A0000001570030
 Trx. Seq Cnt: 1136
 TRX. REF-Nr: 94740715299
 Auth. Code: A592T4
 Acq-Id: 999100900

Total-EFT AUD: 1202.33

Transaction OK

Sub Total for All: \$1,093.03
Rounding: \$0.00
GST: \$109.30
Total: \$1,202.33

Advisor: Darren Detlefsen

Direct Deposit:

Bank: ANZ Branch: AUCHENFLOWER
 BSB: 014657 Account No.: 838729276
 Account Name: INLAND TRUCK CENTRES PTY LTD