

Repairs & Maintenance - Trucks Transactions

Page Transport Victoria Pty Ltd

For the period 1 July 2022 to 28 February 2026

TRUCK is PM114 - XT97CA.

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
Repairs & Maintenance - Trucks								
26 Sept 2022	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 858306Km REPLACE EXHAUST FLEX Labour Hours 1.00 110.00 10% 110.00 Note: parts supplied by customer -----	640	110.00	-	110.00	121.00	11.00
3 Oct 2022	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 793,954Km TRUCK LOST ACCELERATOR PEDAL connect scan tool, view live data for pedal operation, all working ok, check fault codes NOX and coolant faults, driver aware new coolant thermostat needed. inspect accelerator pedal, found top clip to plug not fitted correctly, advise the driver to monitor Labour Hours REPAIR CLUTCH - CLUTCH BRAKE NOT WORKING CORRECTLY Found loose bolts on clutch shafts taking up pedal travel, replace upper and lower rosejoint bolts and test, all ok Labour Hours 0.50 110.00 10% 55.00 Workshop consumables 1.00 15.00 10% 15.00 ----- VIBRATION FROM TRUCK, INSPECT AND ROADTEST Unable to pinpoint exact vibration, however found front spring bushes worn and Tyres are scalloping, advised recommend	648	235.00	-	345.00	258.50	23.50

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		replacing bushes, fit new tyres and then re-test Labour Hours						
7 Oct 2022	Payable Invoice	Daimler Trucks Somerton - dd cool air comp bushing - spring rear susp coolant line comp to block	XA961008800 01	1,119.84	-	1,464.84	1,231.82	111.98
		Mobile Truck Services - REGO: XT97CA KM:879,554Km CARRY OUT B SERVICE Labour Hours 2.50 110.00 10% 275.00 Workshop consumables 1.00 15.00 10% 15.00 Castrol HD grease 1.00 13.00 10% 13.00 Enviromental disposals 0.50 20.00 10% 10.00 FAULT LIST: - Air leak from fittings on lhs 3/8 - 1/4 - 1/4 t piece - Minor play in center bearing - replace diff oils when possible - minor weep from diff pinion housing gasket (monitor) - minor weep from rear diff pinion seal (monitor) - Minor wear on airbags - minor coolant weep on rear left of engine (diesel filters wet area will need to check when next in) ADJUST CLUTCH Labour Hours 0.50 110.00 10% 55.00 REAR LEFT PARKER AND CLEARANCE LIGHT NOT WORKING Labour Hours 1.00 110.00 10% 110.00 Workshop consumables 1.00 15.00 10% 15.00 -----	685	493.00	-	1,957.84	542.30	49.30
23 Jan 2023	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 1 550.00 50.00 550.00 1 pressure/vac/gas 200.00 18.18 200.00 ****Freightliner XT98CA km rdg 888816	21231	681.82	-	2,639.66	750.00	68.18
21 Feb 2023	Payable Invoice	Big Wheels Truck Alignment - REPAIRS TO XT-97CA - SEE INVOICE FOR LISTING	1197	555.40	-	3,195.06	610.94	55.54
27 Feb 2023	Payable Invoice	Truckline - 48100276 2.00 2.00 0.00 543.79 108.76 1,196.34 KIT TRANSVERSE BEAM SRK214	8335197	3,157.43	-	6,352.49	3,473.17	315.74

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		90008252 4.00 4.00 0.00 144.77 57.91 636.99 BUSHING (FRONT END) 839310 4.00 4.00 0.00 48.87 19.55 215.03 TORQUE ROD BUSH KW 44697.000.L 4.00 4.00 0.00 108.33 43.33 476.65 TAPERED END STUD 380 90008175 4.00 4.00 0.00 215.49 86.20 948.16 BUSHING RUBBER BAR P						
1 Mar 2023	Payable Invoice	Mobile Truck Services - REGO:XT97CA KM:920,053Km CARRY OUT B SERVICE Labour Hours 2.50 110.00 10% 275.00 Workshop consumables 1.00 15.00 10% 15.00 Castrol HD grease 1.00 13.00 10% 13.00 Enviromental disposals 1.00 20.00 10% 20.00 REAR LEFT PARKER AND CLEARANCE LIGHT NOT WORKING bad connection at plug, run new wire Labour Hours 1.00 110.00 10% 110.00 Workshop consumables 1.00 15.00 10% 15.00 REPLACE AIR DIRER FILTER Labour Hours 0.50 110.00 10% 55.00 Air drier filter 1.00 59.917 10% 59.92 REPLACE HEATER TAP (LEAKING) Labour Hours 1.00 110.00 10% 110.00 Heater tap 1.00 206.69 10% 206.69 Workshop consumables 0.25 15.00 10% 3.75 COOLANT LEAK @ EGR VALVE COOLANT PIPE (REPLACE WITH SPARE PIPE) Labour Hours ADJUST CLUTCH Labour Hours 0.50 110.00 10% 55.00 ADJUST TURNTABLE Labour Hours 0.50 110.00 10% 55.00 -----	0749	1,048.36	-	7,400.85	1,153.20	104.84
27 Mar 2023	Payable Invoice	Mobile Truck Services - ----- REGO: XT97CA REPAIR COOLANT LEAK FROM HEATER TAP (REPLACED HOSE	0772	58.75	-	7,459.60	64.63	5.88

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		CLAMP) Labour Hours 0.50 110.00 10% 55.00 Workshop consumables						
21 Apr 2023	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM:942,933Km REPLACE REAR PARK BRAKE VALVE Labour Hours 1.00 110.00 10% 110.00 Workshop consumables 0.25 15.00 10% 3.75 Note: part supplied by customer	0793	113.75	-	7,573.35	125.13	11.38
24 Apr 2023	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM:942,986Km REPLACE LEAKING BOOSTER Labour Hours 1.00 110.00 10% 110.00 Workshop consumables	0794	125.00	-	7,698.35	137.50	12.50
3 May 2023	Payable Invoice	Jacob Spring Worx - FULL INSPECTION NEEDED / NEWWAYS REAR END / NEED TO REBUSH - CUSTOMER SAID HE HAS PARTS ORDERED FOR REAR XT97CA TASMANIAN REGO FREIGHTLINER CORONADO Auto or Manual 2011~ 2 Door Truck 6X4 DIESEL 14.8 litre, DD15 I6 12v OHV Turbo Diesel Inj 1FVGVD6GLHE5496 km: NEWAYS REAR SUSPENSION REBUSH X PARTS SUPPLIED ?? GST LABOUR \$2,400.00 GST X2 REBUSH TRANSVERSE RODS X2 BUSHES SUPPLIED X2 REQUIRED - HENDRICKSON \$440.00 GST NOTES: - FRONT END TO BE ATTENDED TO ALL ITEMS LISTED AS URGENT PLEASE REBOOK TRUCK FOR WORK	04546674	2,840.00	-	10,538.35	3,124.00	284.00
3 May 2023	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM:915213Km FIT PARK BRAKE RELAY VALVE Labour Hours (2hr min) 2.00 110.00 10% 220.00 Workshop consumables 1.00 15.00 10% 15.00 Note: part supplied by customer	779	235.00	-	10,773.35	258.50	23.50

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
31 May 2023	Payable Invoice	Daniel Spadafora - REIMBURSE LIGHTS FOR TRUCK	REIMBURSE LIGHT	390.90	-	11,164.25	429.99	39.09
31 May 2023	Payable Invoice	Daniel Spadafora - REIMBURSE CONSUMABLES AERIAL - MIRROR	REIMBURSE CONSUMABLES	140.09	-	11,304.34	154.10	14.01
31 May 2023	Payable Invoice	Daniel Spadafora - REIMBURSE BULLBAR INDICATOR LIGHTS FOR TRUCK	REIMBURSE BULLBAR LIGHTS	74.55	-	11,378.89	82.00	7.45
31 May 2023	Payable Invoice	Daniel Spadafora - REIMBURSE LIGHTS FOR TRUCK	REIMBURSE STEDI	345.44	-	11,724.33	379.98	34.54
20 June 2023	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM:966250Km REPLACE FRONT SHOCKS AND REPLACE BROKEN BOLT Labour Hours 1.00 110.00 10% 110.00 Note: parts supplied by customer	0837	110.00	-	11,834.33	121.00	11.00
3 July 2023	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM: 974,022KM CARRY OUT B SERVICE Labour Hours 2.50 110.00 10% 275.00 Workshop consumables 1.00 15.00 10% 15.00 Castrol HD grease 1.00 13.00 10% 13.00 Enviromental disposals 1.00 20.00 10% 20.00 Note: parts supplied by customer FAULT LIST: -Rear axle brake shoes next service - diff oils, axle oils,power steering oils needed - movement at centrebearing - pto cover plate weeping AIRLEAKS AT MAIN AIRTANKS Locate airleaks at airtank, remove fittings, drive to enzed tulla, nil stock, drive to daimler, collect parts, return and fit. Test, all ok Labour Hours 1.50 110.00 10% 165.00 Workshop consumables 1.00 15.00 10% 15.00 Air fitting 3.00 39.47 10% 118.41 -----	0845	621.41	-	12,455.74	683.55	62.14
31 Aug 2023	Payable Invoice	Big Wheels Truck Alignment - SAFETY CHECK (SUSPENSION) \$75.00 \$75.00 1 WA CARRY OUT	1930	691.50	-	13,147.24	760.65	69.15

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		FRONT WHEEL ALIGNMENT,ADJUST TOE,CENTRALIZE STEERING WHEEL \$225.00 \$225.00 1 ASB ADJUST AXLE SETBACK \$45.00 \$45.00 2 DA DRIVE ALIGNMENT \$155.00 \$310.00 1 WS WORKSHOP SUPPLIES \$27.50 \$27.50 1 ENV ENVIRONMENTAL LEVY						
6 Sept 2023	Payable Invoice	Truckline - STARTER MOTOR DELCO 7.3KW 12V 12T 44M	8774007	540.00	-	13,687.24	594.00	54.00
11 Sept 2023	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM: 977886Km REPLACE STARTER MOTOR Labour Hours 1.50 110.00 10% 165.00 RESECURE REAR LEFT TAIL LIGHT ASSEMBLY Labour Hours 0.50 110.00 10% 55.00 Workshop consumables	0879	223.75	-	13,910.99	246.13	22.38
6 Nov 2023	Payable Invoice	Truckline - 1215.04 1.00 1.00 0.00 45.24 4.52 49.76 ATF DX-3 4L	8909301	45.24	-	13,956.23	49.76	4.52
6 Nov 2023	Payable Invoice	Daimler Trucks Somerton - GK1144 1 961F/QFLC 14-17927-000 FILTER POWER STEERING RES	XA961023928 01	128.99	-	14,085.22	141.89	12.90
6 Nov 2023	Payable Credit Note	Truckline - 2A7651 81.22 -8.12 -89.34 P/S RES FILTER F** 86-2004 155 X 30 I -1.00 44308.028 3381100CA 17.36 -8.68 -95.48 ATF DEX III 6X1L	8909284	-	168.02	13,917.20	(184.82)	(16.80)
6 Nov 2023	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM: 1,014,681 Km FLEET: PM114 CARRY OUT MAJOR SERVICE Labour Hours 2.50 110.00 10% 275.00 Workshop consumables 1.00 15.00 10% 15.00 Castrol HD grease 1.00 13.00 10% 13.00 Enviromental disposals 2.00 20.00 10% 40.00 Note: parts supplied by customer FAULT LIST: Lhs medallion light not working Rhs medallion light not working Rear left light bar spring loose Minor wear on x2 airbags REPLACE AIR DRIER FILTER Labour	0928	1,606.67	-	15,523.87	1,767.34	160.67

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		Hours 0.50 110.00 10% 55.00 Note: parts supplied by customer REPLACE POWER STEERING OIL + FILTER Labour Hours 1.00 110.00 10% 110.00 Note: parts supplied by customer REPLACE TRANSMISSION OIL AND FILTER Labour Hours 1.00 110.00 10% 110.00 Enviromental disposals 0.50 20.00 10% 10.00 REPLACE DIFF OIL AND FILTER Labour Hours 1.00 110.00 10% 110.00 Note: parts supplied by customer REPLACE STEER HUB OILS Labour Hours 0.50 110.00 10% 55.00 Note: parts supplied by customer ADJUST CLUTCH Labour Hours 1.00 110.00 10% 110.00 REPLACE LEAKING AIR LINES - X1 @ FOOT VALVE X2 @ LHS AIRLINE JUNCTION Labour Hours 1.00 110.00 10% 110.00 Note: parts supplied by customer ENGINE LIGHT ON DASH - DPF ASH CLEAN REQUEST Labour Hours 2.00 110.00 10% 220.00 DPF purge kit						
6 Nov 2023	Payable Invoice	Truckline - DQ62DOT04 1.00 1.00 0.00 10.30 1.03 11.33 1/4 JOINER DQ68DOT0404 1.00 1.00 0.00 10.28 1.03 11.31 1/4 X 1/4 MALE CONNECTOR DQ69DOTS1006 1.00 1.00 0.00 30.00 3.00 33.00 5/8 X 3/8 SWIVEL MALE ELBOW	8909219	50.58	-	15,574.45	55.64	5.06
6 Nov 2023	Payable Invoice	Truckline - 2A7651 1.00 1.00 0.00 81.22 8.12 89.34 P/S RES FILTER F** 86-2004 155 X 30 I LF689 2.00 2.00 0.00 20.42 4.08 44.92 OIL FILTER HF6107 2.00 2.00 0.00 26.38 5.28 58.04 HYDRAULIC FILTER 3381100CA 5.00 5.00 0.00 17.36 8.68 95.48 ATF DEX III 6X1L 3430302CA 4.00 4.00 0.00 167.10 66.84 735.24	8908719	930.02	-	16,504.47	1,023.02	93.00

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		TRANSMAX AXLE AP 85W-140 GEAR OIL 20L						
17 Nov 2023	Payable Invoice	Mobile Truck Services - REGO:XT97CA KM: 1019992 TRUCK NOT BUILDING UP AIR PRESSURE Hole in compressor to air drier hose. Charge air system inspect for any major leaks, no major leaks. Remove hose, advised chris to get new hose made up as I am away this weekend Labour Hours 17/11/23 Hose supplied by page, fit hose, build up air pressure, all ok Labour Hours 20/11/23	0940	199.50	-	16,703.97	219.45	19.95
11 Dec 2023	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM: 1,027,694Km REPAIR MULTIPLE AIR LEAKS + READJUST RHS AIRBAG RIDE HEIGHT Repaired x3 air leaks @ lhs air line junction Labour Hours 1.00 133.00 10% 133.00 Note: parts supplied by customer -----	0954	133.00	-	16,836.97	146.30	13.30
13 Dec 2023	Payable Invoice	Tullamarine Auto Electrical and Mechanical - Labour Charge for work performed 120.45 5.48 60.23 ****Freightliner PM114 XT 97CA km rdg 1023478 - Located cause of inverter not working, reset main circuit breaker, explained how to reset. Note - if frequent resetting is required, cause needs to be rectified	22421	54.75	-	16,891.72	60.23	5.48
11 Jan 2024	Payable Invoice	Daimler Trucks Somerton - 961V/QFSC 1749 2134 SWITCH A08B02 25.09 25.09 50.18 2 961V/QFSC 17491907 SWITCH - NORMAL OPEN C12B03 28.59 28.59 57.18 2 961V/QFSC 27492108 SWITCH PRESSURE C03B01 25.69 25.69 51.38 2 961V/QFSC 1749 1121 SWITCH	XA961026002 01	200.92	-	17,092.64	221.01	20.09

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23 Jan 2024	Payable Invoice	Mobile Truck Services - REGO: XT97CA CARRY OUT B SERVICE Labour Hours 2.50 133.00 10% 332.50 Workshop consumables 1.00 15.00 10% 15.00 Castrol HD grease 1.00 13.00 10% 13.00 Enviromental disposals FAULT LIST: - Front left bonnet seat cracked - RHS centre airbag significant wear - RHS medallion light not working - Diff service required - minor oil weep from diff filter - minor play in tailshaft centrebearing - Fault code present - short to ground cyl 4 5,6 - monitor REDIRECT AIR COMPRESSOR HOT PIPE -RUBBING Labour Hours 0.25 133.00 10% 33.25 ADJUST TURNTABLE Labour Hours	0968	480.25	-	17,572.89	528.28	48.03
2 Feb 2024	Payable Invoice	Truckline - 24.30KSEALED 2.00 2.00 0.00 51.96 10.39 114.31 SPRING BRAKE CHAMBER TYPE 24-30 SEALED 46690.063 / 2G6522 / 24-30SBS / 2430 DQ69DOTS0608 4.00 4.00 0.00 17.50 7.00 77.00 3/8 X 1/2 SWIVEL MALE ELBOW	9078364	173.92	-	17,746.81	191.31	17.39
2 Feb 2024	Payable Invoice	Truckline - DQ69DOTS0608 4.00 4.00 0.00 17.50 7.00 77.00 3/8 X 1/2 SWIVEL MALE ELBOW 3220X12X8 4.00 4.00 0.00 4.70 1.88 20.68 REDUCING BUSH	9078387	88.80	-	17,835.61	97.68	8.88
12 Feb 2024	Payable Invoice	Mobile Truck Services - REGO:XT97CA KM:1,047,968Km CHECK ENGINE LIGHT ON REPLACE INJECTOR 4,5+6 Labour Hours	0987	532.00	-	18,367.61	585.20	53.20
13 Feb 2024	Payable Invoice	Penske Australia - DOSER INJECTOR 1 1 434.93 434.93 10.00% 434.93 2 4B06 A4721420580 GASKET	DMH57008M	591.01	-	18,958.62	650.11	59.10
13 Feb 2024	Payable Invoice	Penske Australia - 1 3A05 23539639 DELTA P SENSOR KIT 2 2 378.79 279.76 10.00% 559.52	DMH57010M	559.52	-	19,518.14	615.47	55.95

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13 Feb 2024	Payable Invoice	Penske Australia - DD15 16 FRONT INJECTOR HARN 1 1 200.41 170.35 10.00% 170.35 2 5E01 A4721506333 DD15 16 REAR INJECTOR HARN	DMH57005M	342.02	-	19,860.16	376.22	34.20
13 Feb 2024	Payable Invoice	AAA Towing Service - towing of PM114	201272	750.00	-	20,610.16	825.00	75.00
13 Feb 2024	Payable Invoice	Daimler Trucks Somerton - 961F/QFLC 03-35804-000 ISOLATOR AIR CLNR FRNT P3 B15B03 48.99 48.99 97.98 1 961F/QFLC A03-42258-000 BRACKET-MTG-AIR CLNR AFT NOLOC 53.99 53.99 53.99 Will pick up what i available 12/02 HE5496	XA961027087 01	151.97	-	20,762.13	167.17	15.20
14 Feb 2024	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM:1,048,015Km TRUCK SHUT DOWN - TOWED IN Refit tailshaft to vehicle (bolts in poor condition), connect scan tool, read codes, codes present for high dpf output temp, and temp spike. start truck and watch live data on sensors, all working as it should. remove bottom right cab trims, jack up cabin height, inspect DPF sensor wiring box on top of DPF, main plug cable ties on as plug clip is broken, plug looks ok, inspect DPF output temp wiring and plugs, all look ok. refit and roadtest, truck drive perfectly no fault. advised Chris it may be worthwhile replacing the DPF output temp sensor as a precaution	0989	332.50	-	21,094.63	365.75	33.25
16 Feb 2024	Payable Invoice	Truck Electrics Campbellfield - LABOUR SUPPLIED TO PRESSURE TEST VEHICLE. FOUND THAT CONDENSOR WAS LEAKING. REMOVE CONDENSOR, CHANGE DRIER. PRESSURE TEST, VAC AND GAS. CHECK AND TEST OPERATION.	17069	1,902.00	-	22,996.63	2,092.20	190.20

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		CONDENSER SUIT FREIGHTLINER COLUMBIA /CO 1.00 725.00 725.00 FREIGHTLINER CONDENSER ALLOWS REFRIGERANT TO ENTER THE CONDENSER AS A HIGH SIDE VAPOUR AS IT FLOWS AND COOLS THROUGH THE CONDENSER IT TURNS BACK INTO A COOLER HIGH PRESSURE LIQUID R/DRIER WESTERN STAR/FREIGHTLINER LATE 1.00 243.00 243.00 WESTERN STAR RECEIVER-DRIER A TWO FUNCTION DEVICE, THE RECEIVER ACTS AS A TEMPORARY CONTAINER FOR OIL AND REFRIGERANT WHEN NOT IN USE AND THE DRIER PART ABSORBS ALL MOISTURE THAT MAY HAVE GOT INTO THE SYSTEM. RECEIVER DRIER SHOULD BE REPLACED ANY TIME SYSTEM IS OPENED FOR SERVICE.						
26 Feb 2024	Payable Invoice	Mobile Truck Services - REGO:XT97CA KM: 1050480 ADJUST REAR RIDE HEIGHT VALVE Labour Hours 0.50 133.00 10% 66.50 HORTON FAN STICKING ON Diagnose horton fan sticking on, remove unit and replace with unit in stock, note, belt tentioner needed to be removed and modified to fit. Labour Hours	0999	332.50	-	23,329.13	365.75	33.25
6 Mar 2024	Payable Invoice	Halls Transport Repairs - NO START / POSSIBLE STARTER MOTOR / AT PARKING BAY NEAR KINTYRE Loaded tooling and spare parts. Travelled to the vehicle. Inspected the no start issue. Disconnected the batteries. Gained access to remove and replace the starter motor. Connected up the batteries. Checked the operation, all okay.	159820	1,139.05	-	24,468.18	1,252.96	113.91

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		Travelled back to the workshop 8200434 Starter 39Mt Dd15 13 12Tooth 1.00 775.05 77.51 775.05 Travel - Klms 20.00 2.20 4.40 44.00 Total Labour						
1 May 2024	Payable Invoice	Air Brake Systems Pty Ltd - KN27000 LEVELLING VALVE	10158477	262.77	-	24,730.95	289.05	26.28
10 May 2024	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM: 1,082,095Km REMOVE HORTON FAN AND REPLACE WITH NEW UNIT Labour Hours 3.00 133.00 10% 399.00 CABIN AIRBAGS NOT GOING UP Cabin airbags not raising, level valve not operating correctly, new one required Labour Hours	1049	432.25	-	25,163.20	475.48	43.23
3 June 2024	Payable Invoice	Mobile Truck Services - REGO: XT97CA REPLACE CABIN RIDE HEIGHT VALVE Labour Hours	1064	133.00	-	25,296.20	146.30	13.30
14 June 2024	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM: 1,093,246Km BREAKDOWN - SEAROAD DEPO PORT MELBOURNE -TRUCK NOT BUILDING AIR PRESSURE 14.6.24 - Attend site, gain access to truck, start truck, air pressure not building past 3 bar, inspect truck while running no obvious leaks. connect truck to compressor and build air pressure to 6bar, locate leak at air drier safety protection valve, O-ring pinched. drive to Bulla yard, collect used valve off old air drier assembly, return and fit. air pressure built up to 4 bar no, found another air leak at governor valve. Discussed with Chris, he supplied a new air drier unit, replace. start truck, air pressure able to get to 7bar with 1200rpm but will not build to cut off pressure. significant	1071	1,702.91	-	26,999.11	1,873.20	170.29

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		air leak coming from relay valve, unable to get one at such a late time. order parts. 15.6.24 - re-turn following day with valve, remove old valve, noticed that the supply ports are the incorrect size, blank and intake fitting will not fit. pack up return home, search though fittings, found one bushing that will fit, drive to bunnings found a new blank that will fit, return to site, fit valve, all ok. start truck air pressure building up too high, notice blowing off and compressor continuously pumping, check compressor unloader airline, airline broken at compressor head. begin stripping fuel lines and electrical lines to repair. coolant line on the compressor head verry brittle and broke, coolant spilled, unable to complete, need to return Monday with new coolant pipe 17.6.24 - replace air unloader air line and fitting with push type, order new coolant pipe and collect from penkse (parts ordered on Page account). coolant pipe has been superseded to a new metal type, if truck is fitted with a fuel cooler, a bypass modification is needed, check fuel cooler, not fitted, fit new pipe (intake pipes and egr pipes needed to be removed to fit). reassemble all components and bleed fuel system, fill engine with coolant. run truck, air pressure building up fine and compressor unloading as it should, no visable coolant leaks. all ok Labour Hours 14/6 Labour Hours 1.00 133.00 10%						

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		133.00 Labour Hours 15/6 2.00 133.00 10% 266.00 relay valve 1.00 110.20 10% 110.20 Labour Hours 17/6 3.00 133.00 10% 399.00 Green concentrate coolant 20.00 14.506 10% 290.12 brass swivel 1/4 x 1/8 npt 1.00 30.56 10% 30.56 1/4 nylon air line						
17 June 2024	Payable Invoice	Penske Australia - CLNT LINE SINGLE COMP TO WOM	DMH59614M	172.35	-	27,171.46	189.59	17.24
		Mobile Truck Services - REGO: XT97CA KM: 1,100,647Km CARRY OUT B SERVICE Labour Hours 2.50 133.00 10% 332.50 Workshop consumables 1.00 15.00 10% 15.00 Castrol HD grease 1.00 13.00 10% 13.00 Enviromental disposals 1.00 20.00 10% 20.00 FAULT LIST: -Adjust clutch -X2 medallion lights not working -Oil leak at injector tube seals + cam box -Replace steer tyres -Minor weep at steer hubs -Minor diff leaks -Rear left shocker -Minor wear in centre bearing -Lhs and rhs steering drag link has play -Minor oil leak @ power steering box rhs Note: parts supplied by customer ADJUST CLUTCH Labour Hours 0.50 133.00 10% 66.50 TOP UP FRONT DIFF OIL Labour Hours						
8 July 2024	Payable Invoice		1087	480.25	-	27,651.71	528.28	48.03
		Mobile Truck Services - REGO:XT97CA JUMP START TRUCK AND PUT ON CHARGE Labour Hours	1103	133.00	-	27,784.71	146.30	13.30
7 Aug 2024	Payable Invoice	Truckline - SUZI COIL 7 CORE ADAPTOR 4.6M	9485974	181.48	-	27,966.19	199.63	18.15
		Mobile Truck Services - REGO: XT97CA KM: 1,105,193Km ADJUST HOSE LENGTH + REPLENISH COOLANT LEVELS ON HEATER HOSE (ALAN PREV REPAIRED) Labour Hour	1125	66.50	-	28,032.69	73.15	6.65

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20 Aug 2024	Payable Invoice	Daimler Trucks Somerton - 1 960F/QFLC 05-16836-205 HOSE ECR 2 50 INCH ID 5 A3B11G5A 54.99 54.99 54.99	XA960040915 01	54.99	-	28,087.68	60.49	5.50
28 Aug 2024	Payable Invoice	Daimler Trucks Somerton - 1 961F/QFLC W22-00056-000 P2 24U LOCKSET D15E03	XA961033722 01	189.99	-	28,277.67	208.99	19.00
4 Oct 2024	Payable Invoice	Daimler Trucks Somerton - 1 961F/QFLC 05-16836-205 HOSE ECR 2 50 INCH ID 5 102871	XA961034860 01	54.99	-	28,332.66	60.49	5.50
10 Oct 2024	Payable Invoice	Penske Australia - Job#1 16DECSRTZZL06 1.00 190.00 Labour Operation Description QTYS Amount DIAGNOSE & REPORT LOW POWER derating losing power no warnings Possible 120pin harness Computer work fault for low coolant and amp needle on 4,5,6 cylinder,found 120pin harness all conduit mission,harness in very poor condition,return for diagnosis,customer will re-book another time when available.	DMCSM17259	190.00	-	28,522.66	209.00	19.00
24 Oct 2024	Payable Invoice	Penske Australia - b#1 02DEZZZZZ002 10.50 1995.00 Labour Operation Description QTYS Amount FUEL SYSTEM REPAIR injector harness/rocker cover 120pin harness connected vehicle to computer and collected DDEC report vehicle fault codes,carried out idle speed test,compression test Bought vehicle to workshop checked wheels,flipped hood followed diagnostics procedures for injector amplifier control valve cylinder 4,5,6 short to ground,started and ran at 1400 rpm for 1 minute and re code S present,removed and inspected rear injector harness connector	DMCSM17292	7,761.40	-	36,284.06	8,537.54	776.14

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		<p>inspecting for damage or oil scalled pins nothing found all ok Test resistance throughput rear injector harness cant fault ok Inspected 120pin harness found multiple exposed wires and damage to harness,removed and replaced harness,carried out additional defects,confirmed all ok A4721509633 DD15 120 PIN HRNSS WOM3 1 1091.14 >> 3086.14 Job#2 03DEZZZZZ002 1.00 190.00 INTAKE SYSTEM REPAIR turbo drain to block o-ring Failed seals and gaskets Removed turbo drain from turbo and block cleaned block and turbo cleaned pipe installed new gaskets o-ring as required all ok A0189973145 TURBO DRAIN O RING 1 8.05 A5411870080 TURBO OIL DRAIN GASKET 1 15.87 >> 213.92 Job#3 01DEZZZZZ001 3.00 570.00 ENGINE REPAIR sump gasket/front crank seal sump leak Removed sump and cleaned carried out removal of belts and tentioner removed harmonic balancer removed engine fan removed engine mounts and hung engine on crane</p>						
6 Jan 2025	Payable Invoice	Truckline - 311000MF-E BATTERY ENDURANT LOAD MASTER 12V 1000CCA 31-1000M	9796847	960.00	-	37,244.06	1,056.00	96.00
31 Jan 2025	Spend Money	CMV Truck & Bus - pm114		138.18	-	37,382.24	152.00	13.82
14 Feb 2025	Payable Invoice	Truckline - RAPID DUMP AIR SUSPENSION VALVE	9882516	45.45	-	37,427.69	50.00	4.55
18 Feb 2025	Payable Invoice	Mobile Truck Services - REGO:XT97CA KM: TRUCKNOTBUILDINGAIRPRESSURE 17/2/24-Inspect	1256	3,292.97	-	40,720.66	3,622.27	329.30

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		truck,startandbuildairpressure, extremelyslowtobuild.removecomp ressorchargeline fromairdrier, feelsok.replaceairdrierandremovec harge air linefromcompressor,partiallyblock ed.getnewhose madeupandrefit totruck. truckstillstrugglingtobuildair pressure,attempt tofeeupunloadervalveincasethat isa fault,nochangewnewcompressorrequ ired. 20/2/24- draincoolant,removepowersteering pump, removecompressorcoolant lines,andair lines.remove compressor,cleanupmountingsurfa ce. fitnew compressorandaccessories.FoundC ompressorcoolant hosesunservicable,order,collectand fitnewhoses.refill coolantandtest,allok LabourHours17/2/24 2.00 133.00 10% 266.00 LabourHours19/2/24 5.00 133.00 10% 665.00 LabourHours20/2/24 1.50 133.00 10% 199.50 Workshopconsumables 1.00 15.00 10% 15.00 aircompressor 1.00 1,607.749 10% 1,607.75 safteyvalve 1.00 153.934 10% 153.93 oring 1.00 13.908 10% 13.91 oring 1.00 11.484 10% 11.48 compressorchargehose 1.00 360.396 10% 360.40 Note:compressorcoolanthosessupp liedbycustomer						
19 Feb 2025	Payable Invoice	Truckline - RAPID DUMP AIR SUSPENSION VALVE	9892286	45.45	-	40,766.11	50.00	4.55

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
20 Feb 2025	Payable Invoice	Penske Australia - COOLANT LINE COMP TO BLOCK 1 1 45.34 45.34 10.00% 45.34 2 7G01 A4722003852 DD15 COOL AIR COMP TO O MOD	DMH64480M	130.85	-	40,896.96	143.94	13.09
17 Mar 2025	Payable Invoice	Penske Australia - 1 10A02 A4700903151 FUEL FILTER KIT 2 FILTERS 1 1 142.60 107.26 10.00% 107.26	DMH65013M	107.26	-	41,004.22	117.99	10.73
17 Mar 2025	Payable Invoice	Mobile Truck Services - REGO:XT97CA KM:1,131,883Km 1.00 0.00 0.00 TRUCKLOOSINGPRIME Primeuptruckandletrunfor15mins, letsit foranhour. checkprime,nogood.orderandrepla cefuel filterswith genuineDetroit filters.primetruckandletrunfor15mi ns, letsit for1hour,primenotbadbutnotenoug htostart truck.Overfill fuelprofiler. letsit for1hour, foundminor weepingfromfuelprofiler,orderand replace.primetruck andletrunfor15mins. letsit,primeok-monitor. LabourHours 1.00 133.00 10% 133.00 Diesel 2.00 1.80 10% 3.60 Note-Partssuppliedbycustomer	1282	136.60	-	41,140.82	150.26	13.66
7 Apr 2025	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM: 1,136,267Km INDICATORS NOT WORKING Diagnose fault to flasher relay. order and collect new one from Truckline. return and fit, new relay not working. test relay manually, works ok, test original relay, working currently. Install old relay, indicators working ok, remove and fit new relay, not working. unsure why, recommend getting genuine relay. refit original relay, indicators working for now Labour Hours 1.00	1298	133.00	-	41,273.82	146.30	13.30

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		133.00 10% 133.00 Note : parts supplied by customer						
28 Apr 2025	Payable Invoice	Mobile Truck Services - REGO:XT97CA CLUTCHADJUSTMENT Note: clutch brake worn out, at perfect adjustment, clutch brake friction material not slowing gears. will need to be cut out and new 2 piece installed Labour Hours	1318	66.50	-	41,340.32	73.15	6.65
12 May 2025	Payable Invoice	Truckline - 280 MINI JUMBO STOP/TAIL/INDICATOR 12 TAIL LIGHT MOUNTING BRACKET BRACKET MUDGUARD HANGER 24X13 MUDFLAP PLAIN BLACK	10060663	527.36	-	41,867.68	580.10	52.74
12 May 2025	Payable Invoice	Truckline - RMP CLASS400 SET 2 X 600MM X 150MM ALUM	10060670	45.45	-	41,913.13	50.00	4.55
12 May 2025	Payable Invoice	Mobile Truck Services - REGO:XT97CA KM:1,147,517Km CARRYOUTBSERVICE LabourHours 2.50 133.00 10% 332.50 Workshopconsumables 1.00 15.00 10% 15.00 CastrolHDgrease 1.00 14.50 10% 14.50 Enviromentaldisposals 1.00 20.00 10% 20.00 FAULTLIST:- Oilweepleakatrhsssteeringboxhose- Oilatcompressor intakepipe,checkturbo- Minoroilweepatoilspinnerventthose atblock- Minoroilweepatreardiffcentregaske t- ModerateleakatFrontdiffcentregask et-Throughshaftseal leakingat1stdiff- RHSmedallionlightx2- LhsMedallionlightx1- RHSINNERTYREFLAT----- 1.00 0.00 0.00	1331	1,068.67	-	42,981.80	1,175.54	106.87

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		TOPUPPOWERSTEERINGOIL DextronIIIATF 3.00 12.50 10% 37.50-----1.00 0.00 0.00 TOPUP1STDIFFOIL LabourHours 0.25 133.00 10% 33.25-----1.00 0.00 0.00 REARLEFTTYRESBLEWOUT- REPLACEMUDGUARD POLE,MUDGUARD,TAILLIGHTS,MUD FLAPSAND SHEVRON Labour Hours 4.00 133.00 10% 532.00 Mud guard pole clearance light 2.00 26.958 10% 53.92 Workshop consumables 2.00 15.00 10% 30.00 Note: mudgaurd + pole + brackets + mudflaps + shevrans supplied by customer						
17 May 2025	Payable Invoice	Mobile Truck Services - REGO:XT97CA KM:1,152,206Km 1.00 0.00 0.00 REPLACEFRONTLEFTCABMOUNT LabourHours Note:partssuppliedbycustomer	1336	199.50	-	43,181.30	219.45	19.95
26 May 2025	Payable Invoice	Truck Electrics Campbellfield - INDICATOR FAULT	178513 + 178461	3,823.00	-	47,004.30	4,205.30	382.30
5 June 2025	Payable Credit Note	Daimler Trucks Somerton - QTY SHP QTY B/O ITEM DESCRIPTION UNIT PRICE EXTD PRICE BIN LIST PRICE-31.96-4 7.99 C10A02 SCREW-SOCKETHEAD 12PT 1 2 961F/QFLC 23-12891-175 7.99	XA961042040 01	-	31.96	46,972.34	(35.16)	(3.20)
28 July 2025	Payable Invoice	MultiSpares - 2 2 57P1528 CAB AIRBAG ASSY D162A3 83.05 166.10	7782443	166.10	-	47,138.44	182.71	16.61
7 Sept 2025	Payable Invoice	Mobile Truck Services - REGO:XT97CA RHSFRONTANDCENTREINDICATOR NOTWORKING Cab over truck, check wiring at multiple places throughout wiring harness, from centre left of harness through to indicators. when moving the truck	1438	347.50	-	47,485.94	382.25	34.75

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		out, noticed I could get the indicators to work in a 'sweet spot' on the stalk, new stalk needed- reported to Matt Labour Hours 1.50 133.00 10% 199.50 Workshop consumables 1.00 15.00 10% 15.00----- 1.00 0.00 0.00 REGO: E86GP TRUCK STARTEDFOR1MINUTETHENSHUTOFF, UNABLE TOSTART. Attempt to start truck, battery flat. jump truck, found it not starting, check primer, primer soft. prime fuel system, and start truck, move truck to roller doors and place on charge overnight. all ok Labour Hours						
15 Sept 2025	Payable Invoice	Truckline - SUZI COIL 7 CORE ADAPTOR 4.6M	10338524	192.22	-	47,678.16	211.44	19.22
15 Sept 2025	Payable Invoice	Daimler Trucks Somerton - 961F/QFLC A14-13495-005 1FVJGVDR6GLHE5496 SWITCH-TURN SIGNAL SWH	XA961045165 01	193.99	-	47,872.15	213.39	19.40
22 Sept 2025	Payable Invoice	Truckline - SUZI COIL COUPLING KIT GP-90-02 TRAILER COUPLING KIT 48881NA GLOBE H4 12V 60/55W P43T	1035022	57.45	-	47,929.60	63.19	5.74
23 Sept 2025	Payable Invoice	Mobile Truck Services - REGO: XT97CA WXTRACT SNAPPED FITTINGS AND REPLACE MISSING SUZI LINES + COUPLINGS Labour Hours 1.00 133.00 10% 133.00 note; parts supplied by customer EXHAUST STACK FRAME BROKEN, WELD CRACKS AND FABRICATE/INSTALL BRACE Labour Hours 5.00 133.00 10% 665.00 Workshop consumables 1.00 15.00 10% 15.00 Steel supplies	1449	926.82	-	48,856.42	1,019.50	92.68
6 Oct 2025	Payable Invoice	Truckline - BRACKET MUDGUARD OFFSET & SLOTTED MUDGUARD	10381194	449.44	-	49,305.86	494.38	44.94

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		650MM LIGHT BLUE DARK BLUE MUDGUARD 650MM						
13 Oct 2025	Payable Invoice	Mobile Truck Services - REGO:XT97CA KM;1,165,457Km REPLACEREARLEFTMUDGUARD+CH ASSISPOLES LabourHours WORKSHOP CONSUMABLES	1471	173.75	-	49,479.61	191.13	17.38
13 Oct 2025	Payable Invoice	Truckline - POLE- CHASSIS MOUNT OFFSET MUDGUARD POLE	10397037	72.72	-	49,552.33	79.99	7.27
1 Dec 2025	Payable Invoice	Mobile Truck Services - REGO: XT97CA REPLACE RHSBONNETLOCKSTRAP Labour Hours 0.50 133.00 10% 66.50 Note: parts supplied by customer	1508	66.50	-	49,618.83	73.15	6.65
21 Jan 2026	Payable Invoice	LJP Diesel Services Pty Ltd - MERCEDEZBENZ - PM97 TRAVEL TO SITE TO CHECKA/CNOTWOKRING FOUNDCOMPRESSORNOTENAGAGI NG.FOUND CLUTCH TOBESIEZEDORDEREDNEW COMPRESSORPICKEDPARTSUPAND RETURNED TO SITE REMOVEDANDREPLACEDCOMPRES SOR VACCUMEDSYSTEMANDREGASSED ESTEDAND ALL OK. 4.25 130.00 10% 552.50 A/C COMPRESSOR 1.00 825.00 10% 825.00 A/C GAS 1.00 170.00 10% 170.00 CONSUMABLES	0889	1,577.50	-	51,196.33	1,735.25	157.75
Total Repairs & Maintenance - Trucks				51,396.31	199.98	51,196.33	56,316.02	5,119.69
Total				51,396.31	199.98	51,196.33	56,316.02	5,119.69