

Repairs & Maintenance - Trucks Transactions

Page Transport Victoria Pty Ltd

For the period 1 July 2022 to 28 February 2026

TRUCK is PM80 - E89WQ.

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
Repairs & Maintenance - Trucks								
8 Sept 2022	Payable Invoice	All Tech Auto Electrical - Labour PM80 - Diagnose and repair fault in rear right brake and tail light wiring and install anderson plug for charging 3 130.00 390.00 50a Anderson Plug Genuine "Anderson Power Products" 50 amp anderson plug in grey 1 17.55 17.55 B&S 8 8B&S black/red cable p/mete	1940	451.86	-	451.86	497.05	45.19
21 Sept 2022	Payable Invoice	All Tech Auto Electrical - Labour (PM80) Test rear tail lights and back up lights coming on together, find trailer plug wired incorrectly. Repair. Find faulty reverse light switch - part ordered. 1 130.00 130.00	1945	118.18	-	570.04	130.00	11.82
7 Oct 2022	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM:796,181Km REPLACE ALL SPRING EYE BUSHES Labour Hours (3hrs per bush) 12.00 110.00 10% 1,320.00 Workshop consumables 1.00 15.00 10% 15.00 Note: parts supplied by customer ----- REPLACE LEAKING COOLANT HOSE ON ENGINE Labour Hours	656	1,500.00	-	2,070.04	1,650.00	150.00
14 Nov 2022	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 806,698Km CARRY OUT B SERVICE Labour Hours 2.50 110.00 10% 275.00 Workshop	683	738.00	-	2,808.04	811.80	73.80

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
20 Dec 2022	Payable Invoice	<p>consumables 1.00 15.00 10% 15.00</p> <p>Castrol HD grease 1.00 13.00 10%</p> <p>13.00 Enviromental disposals</p> <p>(filters only) 0.50 20.00 10% 10.00</p> <p>FAULT LIST: - **TAILSHAFT CENTRE</p> <p>BEARING NEEDS TO BE REPLACED</p> <p>** - Front spring bushes have moderate wear - CCV filter to be replaced (crank case pressurising causing oil leaks) - Oil leaks at injector line seals (rocker cover) - Horton fan leaking heavily (replace soon) - RHS windscreen cracked - X1 side clearance light not working (nil stock) - Replace steer tyres</p> <p>FAULT CODES ON DASH Fault codes on dash suggesting throttle body issues, perform test on throttle body, not responding as it should, check against another vehicle in the fleet, confirmed not responding.</p> <p>New one supplied by Chris, fit new throttle body, test, all ok clear codes, monitor. Labour Hours 1.50</p> <p>110.00 10% 165.00 Workshop</p> <p>consumables 1.00 15.00 10% 15.00</p> <p>REPAIR/REPLACE TAIL</p> <p>LIGHT/INDICATORS ON REAR X1 rhs tail light + rhs indicator not working, repair/ run new wire all ok</p> <p>Description Quantity Unit Price GST</p> <p>Amount AUD Labour Hours 1.00</p> <p>110.00 10% 110.00 Workshop</p> <p>consumables 1.00 15.00 10% 15.00</p> <p>ADJUST CLUTCH Labour Hours 0.50</p> <p>110.00 10% 55.00 -----</p> <p>CHECK OVER NEW TRIALER FOR GENERAL ROADWORTHY ITEMS</p> <p>REGO: UNREG Labour Hours</p> <p>Mobile Truck Services - REGO:E89WQ KM: 817473Km</p>	705	113.75	-	2,921.79	125.13	11.38

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
16 Jan 2023	Payable Invoice	REPLACE STEER AXLE SHOCKERS Labour Hours 1.00 110.00 10% 110.00 Workshop consumables Mobile Truck Services - REGO: E89WQ KM:818383Km ENGINE OIL LEAKING FROM MULTIPLE LOCATIONS Jump start truck off another truck as batteries are flat, take truck to wash and degrease/wash engine and front of chassis. drive into workshop and remove crank case ventilation filter and replace with new unit. monitor next week for further oil leaks Labour Hours 2.50 110.00 10% 275.00 Workshop consumables	0711	290.00	-	3,211.79	319.00	29.00
27 Jan 2023	Payable Invoice	Goodyear & Dunlop Tyres Aust pty Ltd - AS_6479994 TIME AFTER HOURS (1 HOUR) 2 EA 211.58 232.74 465.48 AS_6789008 PUNCTURE- FITTED 1 EA 65.43 71.97 71.97 AS_6999247 JOB 131343 BULLIOH VIC REGO: E89WQ EA 0.00 0.00 0.00 AS_6999247 VEHICLE REGO E89WQ	6004648230	488.59	-	3,700.38	537.45	48.86
30 Jan 2023	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM:822,241kM HRS: REPLACE SUMP GASKET Drive truck into workshop, raise up on blocks. drain engine oil, remove dipstick tube. unbolt sump, clean all surfaces, clean sump, apply rtv to timing cover and front cover joins, replace sump gasket, refit sump to truck. tension up and refit dipstick tube. fill engine oil, replace oil filter, wash engine Labour Hours 3.00 110.00 10% 330.00 Workshop consumables 2.00 15.00 10% 30.00 All parts supplied by customer ----- REPLACE INJECTOR LINE SEALS ON ROCKER COVER	723	705.00	-	4,405.38	775.50	70.50

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
20 Feb 2023	Payable Invoice	<p>Remove air filter, accessories, and rocker cover. remove all 6 injector lines, and replace seals. refit and retention. bleed fuel system and run truck. look for leaks, all ok (not cylinder #5 and cylinder #6 difficult to get to due to cabin location)</p> <p>Labour Hours 3.00 110.00 10%</p> <p>330.00 Workshop consumables 1.00</p> <p>15.00 10% 15.00 All parts supplied by customer</p> <p>Mobile Truck Services - REGO: E89WQ KM: 829,142Km REPLACE HORTON FAN WITH SPARE UNIT.</p> <p>Labour Hours 3.00 110.00 10%</p> <p>330.00 Workshop consumables 1.00</p> <p>15.00 10% 15.00 Note: change over horton supplied by customer</p> <p>----- LOW AIR BUZZER</p> <p>ON WHEN AT FULL PRESSURE Gain access to Air maifold behind dash. build truck up with air, check multiple air pressure switches to test which controls the low air buzzer, located. found buzzer would fail when wiggling wire, disconnect wire, tighten terminal, refit test, all ok. returned later in the week, advised buzzer still playing up, drive to freightliner collect switch and replaced switch</p> <p>Labour Hours 1.00 110.00 10%</p> <p>110.00 low air buzzer switch 1.00</p> <p>35.737 10% 35.74 -----</p> <p>PERFORM TUNE UP AS PER CUSTOMER REQUEST Labour Hours 3.00 110.00 10% 330.00 Workshop consumables</p>	742	1,556.18	-	5,961.56	1,711.80	155.62
20 Mar 2023	Payable Invoice	D&D Radiators Service Centre Pty Ltd - NEW RADIATOR	290745	1,650.00	-	7,611.56	1,815.00	165.00

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
23 Mar 2023	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM:837,255Km REPLACE RADIATOR Labour Hours 20/3 5.00 110.00 10% 550.00 Labour Hours 24/3 6.00 110.00 10% 660.00 Workshop consumables 1.00 15.00 10% 15.00 Note: parts provided by customer REPLACE X4 REAR AIRBGS Labour Hours 22/3 2.00 110.00 10% 220.00 Workshop consumables 1.00 15.00 10% 15.00 Note: parts provided by customer REPLACE X2 REAR MUDGUARDS Labour Hours 1.50 110.00 10% 165.00 Mudguard hanger 1.00 17.30 10% 17.30 Workshop consumables	0769	1,665.48	-	9,277.04	1,832.03	166.55
26 Mar 2023	Payable Invoice	Gippsland Heavy Towing - 16/03/2023 Sales Heavy Towing Service GST 1 875.00 875.00 17/03/2023 Sales Heavy Towing 17-03-2023 re set up and tow prime mover to 9 Old Bulla Road Melbourne Airport. Unhook and return to depot Morwell.	992	2,250.00	-	11,527.04	2,475.00	225.00
23 Apr 2023	Payable Invoice	All Tech Auto Electrical - (E89WQ) Test brake light blowing fuse in cab, find short in rear right wiring rubbed through on metal, repair and re-tes, replace trailer plug	2036	350.00	-	11,877.04	385.00	35.00
1 June 2023	Payable Invoice	Wizard Windscreens - WINDSCREEN REPAIR FOR REG: E89WQ	62383	259.09	-	12,136.13	285.00	25.91
5 June 2023	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 870,849Km 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 FAULT LIST: - Rego light missing (nil stock) - Coolants have been mixed (green with red),	0829	323.00	-	12,459.13	355.30	32.30

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
20 June 2023	Payable Invoice	<p>flush when available next) - Oil leak coming from lhs of engine (suspected oil filter housing gasket</p> <p>Note: parts supplied by customer</p> <p>Mobile Truck Services - REGO:E89WQ KM: 874892Km FUEL GAUGE INTERMITTENTLY WORKING</p> <p>Removed sender unit from tank and tested, found that the pivot screw was loose, tighten and test, all ok , refit Labour Hours</p>	0837	110.00	-	12,569.13	121.00	11.00
10 July 2023	Payable Invoice	<p>Penske Australia - DEZZZZZZ001</p> <p>8.00 1320.00 Labour Operation</p> <p>Description QTYS Amount</p> <p>ENGINE REPAIR D&R oil leak from oil filter housing Material failure of gasket for oil filter housing Plug in, print out DDEC report and check for fault codes Removed intake box, intake elbow and pipe. Drained and caught coolant from radiator and block Removed passenger radiator brace Removed module to module coolant line Removed EGR hot pipe and coolant hoses to oil filter module Removed thermostat (coolant) and dipstick Removed oil filter housing Cleaned block surface, oil cooler housing surface and changed rubber seals for oil cooler, tensioned to spec Removed and replace oil temperature seal Replaced oil gallery plug with new seal Applied oil filter housing with new gasket, tensioned to spec Applied new module to module coolant line Replaced coolant thermostat housing seal Replaced cross over pipe grommet Replaced intake box isolator (found split) Replaced intake elbow seal and</p>	DMCSM15076	2,044.66	-	14,613.79	2,249.13	204.47

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
17 July 2023	Payable Invoice	reassembled intake system Carry out test drive and check operation - all ok A4721841980 OIL COOLANT MODULE SEAL 1 134.37 A4721881580 SEAL 1 39.13 A4722030080 THERMOSTAT SEAL 1 8.65 A4720980880 GSKEET CHARGE AIR PIPE TO ELBOW 1 28.06 A4729900317 52MM PLUG AND SEAL ASSY 1 39.02 A4722003852 DD15 COOL AIR COMP TO O MOD 1 64.66 23538400 DD PLATINUM PLUS CK4 15 116.40 A4721881080 OIL COOLER O RING 2 104.04 A4722000154 EGR COOLER CONNECTOR 1 24.48 03-35804-000 FL AIR CLNER MOUNT RUBBER 1 40.25 >> 1919.06 Misc: SS Workshop Supplies Mobile Truck Services - REGO:E88WQ KM: 882009Km WARNING ON DASH Connect scan tool, found faults for camshaft position sensor, order part. Collected by page staff, remove air filter housing, remove camshaft position sensor and replace with new init, clear codes, all ok Labour Hours	0853	165.00	-	14,778.79	181.50	16.50
1 Aug 2023	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 4 Labour Charge for work performed 120.45 43.80 481.80 1 pressure and gas 210.00 19.09 210.00 ***Freightliner PM80 E89WQ Located leak, replaced compressor seals, pressure vac & gas	21933	628.91	-	15,407.70	691.80	62.89
11 Sept 2023	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 4 Labour Charge for work performed 120.45 43.80 481.80 1 parts and consumables 10.00 0.91 10.00	22105	447.09	-	15,854.79	491.80	44.71

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
19 Sept 2023	Payable Invoice	****Freightliner-PM80-E89WQ- km rdg 903330.2 Complete wiring in rear light bar damaged, requires replacement. Removed rear light bar, installed temp LHS & RHS tail lights. Checked speed sensor, resistance present. Checked speed sensor wiring back to engine bay, no drop out whilst during testing. Tullamarine Auto Electrical and Mechanical - 1 Labour Charge for work performed 120.45 10.95 120.45 1 pressure test 50.00 4.55 50.00	****Freightliner-PM80-E89WQ- km 22137	154.95	-	16,009.74	170.45	15.50
9 Oct 2023	Payable Invoice	****Freightliner-PM80-E89WQ- km rdg 908360 Failed pressure test, leak at compressor seals. Compressor port face uneven, causing failure. New compressor required. System empty Mobile Truck Services - REGO: E89WQ KM: 914,806Km 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 Castrol Vecton 15w40 15.00 8.95 10% 134.25 NOTE: Parts supplied by customer - note ran out of vecton - 15 litres of my oil 0905 used FAULT LIST: -Indicator stalk taped up -Rhs hood gas struts missing -Mixed coolant -Rear left mudguard torn up -No rear rego light -Rear cab airbags worn -Lhs rear lower step lights not working -Air leaks -Minor oil leak @ turbo drain to block oring -Minor oil leak @ pcv to block oring -Front cab mounts worn -Oil leak @ 1st diff @	677.25	-	16,686.99	744.98	67.73	

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		punion seal or cover plate TOP UP FRONT DIFF OIL -LOW Labour Hours 0.50 110.00 10% 55.00 Note: parts supplied by customer TRUCK INTERMITTENTLY SHUTTING OFF Connect scan tool, read codes, code found for Erratic camshaft position sensor, order part from Daimler, collect, return and fit. clear codes, monitor for any other faults Labour Hours 1.50 110.00 10% 165.00 -----						
10 Oct 2023	Payable Invoice	All Industries Group - MV PAGE TRANSPORT REPAIR AIR LEAKS AS REQUIRED REGO # E89WQ 1 0.00 0.00 REPLACE AIR LINE FITTING AS REQUIRED , ADD 2 LTRS OF ENGINE OIL TO ENGINE. 1 125.00 125.00 CONSUMABLES 1 30.00 30.00 ENGINE OIL X 2 LTRS	108361	171.00	-	16,857.99	188.10	17.10
13 Oct 2023	Payable Invoice	Penske Australia -01DEZZZZZ001 5.00 750.00 Labour Operation Description QTYS Amount ENGINE REPAIR D&R - Truck shuts down, all electicals turn off and truck goes quiet and then kicks back in again. * Truck had a service done on the weekend * Poor connection in cabin isolator to PNDB connector due to broken connector Plugged in computer, print out DDEC report and check for fault codes Inspected cab isolator switch- check for any damages or corrosion on pins- found none Inspected connector to PNDB - found to have been broken. Locking tab & clip causing the connector to have loose contact causing power to cab to cut out Replaced connector with new connector & tested with wiggle test-	DMCSM15518	897.87	-	17,755.86	987.66	89.79

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		all ok Washed & cleaned oil spill from previous service Roadtested and checked operation-unable to fault parked up truck 2313662600 PLUG 6CAV MX150S 1 47.87 Job# 1 Parts Freight 1.0 20.00 >> 817.87 Misc: SS Workshop Supplies 60.00 Misc: EL Environmental Levy						
8 Nov 2023	Payable Invoice	Daimler Trucks Somerton - 961F/QFLC 22-75520-000 COMPR-AC,VALEO,160MM,DKS-105484 529.99 470.91 470.91 1 961F/QFLC A22-77123-003 RECEIVER DRIER AC 101241 329.99 329.99 329.99 FU6954	XA961023981 01	800.90	-	18,556.76	880.99	80.09
8 Nov 2023	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 6 Labour Charge for work performed 120.45 65.70 722.70 1 pressure and gas 220.00 20.00 220.00 ****Freightliner PM80 E89WQ 8/11/23 Replaced Power Network Distribution Box. Replaced compressor. Failed pressure test, discharge hose ruptured. 9/11/23 Installed new discharge from compressor, note discharge fitting was modified to ensure correct placement. New hose fitting orientation not the same as original. Ref: Allan Pressure test: Pass Vacuum test: Pass Gassed system: OK. Cabin vent temp: 8 degrees C Cleaned condenser. Cleaned cabin filter. Checked evaporator.	22320	857.00	-	19,413.76	942.70	85.70
8 Nov 2023	Payable Invoice	Daimler Trucks Somerton - 961F/QFLC A66-03716-000 CONFIG PNDB W/C/0 SW24U 101389 1,119.99 1,119.99 1,119.99 VIN -1FVG7DR5ELFU6954	XA961023969 01	1,119.99	-	20,533.75	1,231.99	112.00

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
9 Nov 2023	Payable Invoice	Daimler Trucks Somerton - 1 961F/QFLC A22-66694-004 HOSE-AC H02 24U HDEP 103609 329.99 329.99 329.99	XA961024015 01	329.99	-	20,863.74	362.99	33.00
9 Nov 2023	Payable Invoice	Truckline - MGP650S 1.00 1.00 0.00 62.50 6.25 68.75 MUDGUARD 650MM SILVER CA2560 2.00 2.00 0.00 76.86 15.37 169.09 SUZI COIL AIR 1/2 NPT SHORT TAIL CA2561 3.00 3.00 0.00 86.47 25.94 285.35 SUZI COIL AIR 1/2 NPT LONG TAIL HB300.B 4.00 4.00 0.00 12.80 5.12 56.32 HANGER BRACKET BLACK	891728	526.83	-	21,390.57	579.51	52.68
13 Nov 2023	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 927,035Km TRUCK SHUTTING OFF INTERMITTENTLY Connect scan tool, fault codes for cam angle sensor erratic and fuel rail pressure, remove cam angle sensor and inspect, seems ok. refit. perform fuel pressure + leak down test, all ok. speak with driver, mentioned it happened when going onto the Bolte and the Westgate bridge on 3 occasions, appears to be occurring when the truck is climbing a hill / under hard load, place truck on ramps, run on high idle, unable to find fault. suspect auto elec to inspect further Labour Hours	0936	266.00	-	21,656.57	292.60	26.60
17 Nov 2023	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 927222Km ROAD TEST TRUCK TO LOCATE SHUTDOWN FAULT 17/11 - Connect truck to scan tool, clear codes read data, road test truck. Drive up large hills in the area, no fault, no codes. Drove truck along ringroad to wetgate/bolte bridge, no shutdown camshaft position sensor erratic	0940	665.00	-	22,321.57	731.50	66.50

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		fault present. Clear codes re roadtest, check codes after westgate, mo fault, check codes after bolte, camshaft sensor fault. Will need to order new sensor monday and fot, will remove rocker cover and check exciter rings. Will roadtestbafter a new sensor is fitted Labour Hours 17/11/23 3.00 133.00 10% 399.00 20/11 - Drive to Penske collect camshaft position sensor, remove rocker cover check camshaft exciter rings, all ok check camshaft sensor with new unit, possible casting crack on sensor, hard to tell. Replace sensor, refit rocker cover and accessories. Start tuck with camshaft sensor disconnected, still running. Start truck wiggle all wiring harness, no faults, unable to find anything conclusive. Monitor tomorrow Labour Hours						
25 Nov 2023	Payable Invoice	Modern Towing & Salvage Aust Pty Ltd - MISCELLANEOUS Units Amount 1. Purchase Order No: 2. Reason for Tow :LOST POWER 3. Towed From :WESTGATE FWY YARRAVILLE 4. Towed To :OLD BULLA RD BULLA 5. First Tow : 96554 750.00 6. Second Tow : 7. Salvage : 8. Toll Fee : 80.00 9. Salvage CoOrdinator 10. Total Loss Handling Fee 11. Enviromental Cleanup 12. Cleanup & Repack Towing Equipme		830.00	-	23,151.57	913.00	83.00
28 Nov 2023	Payable Invoice	Mobile Truck Services - REGO: E89WQ REPLACE BLACK BOX ON REAR OF TRUCK Labour Hours 0944		133.00	-	23,284.57	146.30	13.30
1 Dec 2023	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 927,946Km 0946		414.00	-	23,698.57	455.40	41.40

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
13 Dec 2023	Payable Invoice	<p>INTERMITTENT SHUTDOWN / BREAKDOWN TOWED IN Truck broke down on the Westgate previously and was towed in, truck also having intermittent issues with shutting down. Work done for shutdown issue: - Replace broken LHS Fuel shut off taps located under cab - Replace Fuel Pro check valve - Unplug and secure Fuel Low pressure sensor (for diag purposes only) Work done for Tow in: - Refit tailshaft - Connect scan tool, read codes, DPF soot level shut down, perform regen + clear codes (suspected regen issues coming from Camshaft sensor faults - return to Penske for correction Labour Hours 3.00 133.00 10% 399.00 Workshop consumables</p> <p>Tullamarine Auto Electrical and Mechanical - Labour Charge for work performed 120.45 10.95 120.45 ****Freightliner PM80 E89WQ - Engine failing run, cranking OK. Tested all four batteries, all OK. Charging required. Dashboard warning indicating issue with DPF / After treatment system, ECU may be in lockout. Refer to mechanic workshop.</p>	22438	109.50	-	23,808.07	120.45	10.95
31 Jan 2024	Payable Invoice	<p>Mobile Truck Services - REGO: E89WQ KM: 950,980Km TRUCK INTERMITTENTLY SHUTTING OFF Connect scan tool, fuel pressure unplausible code active. Inspect fuel system, found lhs fuel supply/shutoff valves spinning freely on the return side, valve keyway must be damaged, attempted to line up correctly</p>	0975	32.40	-	23,840.47	35.64	3.24

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		advised Chris replacing with a standard Ball valve would be the best option for now as this is the 2nd time it has failed Labour Hours (incorporated in XT90AX 30/1/24 lab) 0.00 133.00 0.00 Supply 1/2 ball valves						
5 Feb 2024	Payable Invoice	Daimler Trucks Somerton - ISOLATOR CAB MT FRONT P3	XA961026803 01	349.99	-	24,190.46	384.99	35.00
		Daimler Trucks Somerton - 1 961V/QGTD 4111 RAPID DUMP VALVE IND NOLOC 102.99 102.99 1 961M/A472200107080 BELT TENSIONER 107236 492.49 492.49						
16 Feb 2024	Payable Invoice	492.49 1 961M/A472200107080-CORE CORE - BELT TENSIONER CORE 129.99 129.99 CORE MUST BE CLEANED AND RETURNED IN ORGINAL PACKAGING	XA961027310 02	622.48	-	24,812.94	684.73	62.25
		Daimler Trucks Somerton - 1 961V/QGTD 4111 RAPID DUMP VALVE IND NOLOC 102.99 102.99 1 1 961M/A4722001070 BELT TENSIONER 107236 1,022.49 1,022.49 1,022.49 2 961F/QFLC 18-59922-000 ISOLATOR CAB MT FRONT P3 102691 349.99 349.99 699.98 1 961F/QFLC A01-33820-001 PEDAL-ACCELERATOR APS&IVS 102484 572.49 572.49 572.49 1 961V/QETN K4148 KIT SPEED SENSOR D11D01 60.33 60.33 60.33 VIN - HW9578 / FU6954	XA961027310 01	2,355.29	-	27,168.23	2,590.82	235.53
19 Feb 2024	Payable Invoice	Daimler Trucks Somerton - 1 961V/QGTD 4111 RAPID DUMP VALVE IND NOLOC 102.99 102.99 102.99	XA961027310 03	102.99	-	27,271.22	113.29	10.30
26 Feb 2024	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 963032Km ADJUST CLUTCH Labour Hours	0999	66.50	-	27,337.72	73.15	6.65

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
29 Feb 2024	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM:963866Km REMOVE DPF FOR CLEANING Labour Hours 28.2.24 (remove) 2.00 133.00 10% 266.00 sublet dpf clean 1.00 4,457.25 10% 4,457.25 Labour Hours 5.3.24 (collect, reinstall and code in, roadtest) 3.00 133.00 10% 399.00 REMOVE + REPLACE FUEL SHUT OFF VALVES LHS TANK Labour Hours 1.50 133.00 10% 199.50 Workshop consumables	1002	5,329.25	-	32,666.97	5,862.18	532.93
19 Mar 2024	Payable Invoice	Penske Australia - TESTING Truck keeps shutting down, No power steering Possible MCM unit as cracked on rear casing Carried out computer work Found active codes for CAM position sensor Carried out checking previous work to see if cam box has been opened/removed Carried out checking actual valves after clearing code All valves ok fault did not return Carried out checking 120pin whilst running no fault occured Carried out removal of MCM Found rear casing cracked' Removed dipstick as all broken all parts together 120pin harness fractured wires Removed 120Pin harness as per diagnostics,matched up harness re-installed ,installed new dipstick tube and repaired air drain tank hose fitting. Washed truck and road test all ok Additional Defects : Sump gasket Broken dipstick -removed Rear of sump leaking Cabin ride height valve leaking air A4721509933 120 PIN HARN BONNET EARLY NEWS 1 1694.05 A4720181116 DIPSTICK TUBE 1 101.33	DMCSM16253	3,953.78	-	36,620.75	4,349.16	395.38

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
10 May 2024	Payable Invoice	Mobile Truck Services - REGO - E89WQ KM: 993,092Km BREAKDOWN - DRIVE TO UNITED RINGROAD OUTBOUND AND REPLACE HORTON FAN (FRONT COVER FELL OFF) Labour Hours 4.00 133.00 10% 532.00 Breakdown travel fee	1049	568.00	-	37,188.75	624.80	56.80
14 May 2024	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 994,639KM 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 FAULT LIST: Drive axles torque rod bushes worn Replace front spring pins and bushes C service due (p/steering, diff, trans, hub oils ect) Air drier filter die for replacement Moderaye leak from front diff (wash and diagnose) RHS front hood spring missing ADJUST TURNTABLE Labour Hours	1050	427.00	-	37,615.75	469.70	42.70
31 May 2024	Payable Invoice	Truckline - 4101161CA PREMIUM COOL PLUS CONCENTRATE 20 LITRE	9336317	440.00	-	38,055.75	484.00	44.00
31 May 2024	Payable Invoice	Daimler Trucks Somerton - FU6954 1 961F/QFLC 18-73178-000 AIR SPRING-CAB SUSP,165MM 102689 254.99 254.99 254.99 1 961V/QTCX AMS015AM CLAMP KIT-SLIP 5IN 103531 109.99 109.99 109.99 1 961V/QCI U500F1	XA961030911 01	364.98	-	38,420.73	401.48	36.50
1 June 2024	Payable Invoice	D&D Radiators Service Centre Pty Ltd - new radiator	296804	1,750.00	-	40,170.73	1,925.00	175.00
3 June 2024	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 1,001,975Km REPLACE RADIATOR Labour Hours 7.50 133.00 10% 997.50 Workshop consumables 1.00 15.00 10% 15.00 Note: parts supplied by customer	1064	1,212.00	-	41,382.73	1,333.20	121.20

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		REPLACE CABIN LEVEL VALVE + X1 CABIN AIR BAG Labour Hours 1.50 133.00 10% 199.50 Note: parts provided by customer						
3 June 2024	Payable Invoice	Daimler Trucks Somerton - 1 961V/QCI U500F1 CLAMP-EXHAUST U-BOLT ASSE NOLOC 21.49 21.49 21.49	XA961030911 02	21.49	-	41,404.22	23.64	2.15
19 Aug 2024	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 1,031,140Km COOLANT LEAK - COMPRESSOR HEAD TO BLOCK HOSE Labour Hours 2.00 133.00 10% 266.00 Note: parts supplied by customer Note: compressor - fuel cooler - coolant housing hose ordered as well incase needed, not needed but put into stock as they break often	1125	266.00	-	41,670.22	292.60	26.60
19 Aug 2024	Payable Invoice	Penske Australia - COOLANT LINE COMP TO BLOCK 1 1 2 7G01 A4722003852 DD15 COOL AIR COMP TO O MOD	DMH60892M	130.85	-	41,801.07	143.94	13.09
26 Aug 2024	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 1,033,060Km 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 Environmental disposals 1.00 20.00 10% 20.00 FAULT LIST: Horton fan leaking Clutch Adjustment Rhs highbeam not working X2 rhs medallion lights X3 lhs medallion lights Lhs rear upper step lights not working Lhs lower step front clearance light not working Air drier filter Front spring bushes 1st diff pinion seal Minor wear on diff torque rod bushes Rear cam cover seal weeping Minor	1135	513.50	-	42,314.57	564.85	51.35

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		chassis surface rust Moderate wear on turntable saddle bushes Hood rubbing on front right steer brake hose Power steering oil dirty Diff oils require replacement Gearbox oils require replacement ADJUST CLUTCH Labour Hours						
19 Sept 2024	Payable Invoice	Truckline - DRAIN VALVE AIR TANK 1/4" GP-025-04 ELBOW M/F 1/4 NPT GP-024-0406 REDUCING BUSH 1/4INCHX3/8INCHNPT	9582284	81.95	-	42,396.52	90.15	8.20
23 Sept 2024	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 1,044,584Km TRUCK OVERHEATED COMING UP ADELIADE HILLS Inspect truck, air leak at Horton clutch fan, clutch fan still locking on and holding well, new kit needed, temporary disconnect Horton solenoid to lock fan on. Advised driver to keep an eye on it, if temp gets hot again, new thermostat required Labour Hours	1153	133.00	-	42,529.52	146.30	13.30
26 Sept 2024	Payable Invoice	Truckline - KIT QUICK FIT DMA-2S CON 2.56' W/61MM BG	9597714	1,750.00	-	44,279.52	1,925.00	175.00
30 Sept 2024	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 1,046,672Km REFIT NEW HORTON FAN + RUN NEW HOSE Labour Hours 2.00 133.00 10% 266.00 REPLACE AIR DRIER FILTER Labour Hours	1158	332.50	-	44,612.02	365.75	33.25
21 Oct 2024	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 1,053,961Km REPAIR AIR LEAK IN DASH Remove dash trims, located air leak in air manifold behind dash. park brake switch air leaking trough switch. locate new one in parts store, replace all ok. refit all dash paneling Labour Hours 1.50 133.00 10% 199.50 ----- 1.00	1179	199.50	-	44,811.52	219.45	19.95

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
12 Dec 2024	Payable Invoice	0.00 0.00 REGO: XT52REGO: E89WQ KM: 1,053,961Km REPAIR AIR LEAK IN DASH Remove dash trims, located air leak in air manifold behind dash. park brake switch air leaking trough switch. locate new one in parts store, replace all ok. refit all dash paneling Labour Hours Midwest Truck Alignment - Job: 1C CALL OUT TO POOGINOOK SA. CORNER WATER PUMP BELT , Labour Price LABOUR \$818.18 CORRECTION 1: PACK UP TOOLS AND PARTS, DRIVE OUT TO TRUCK AT POOGINOOK SA. CHECK OVER MAKE SURE NO SEIZED ROLLERS OR IDLERS ON ENGINE. FITTED UP NEW WATER PUMP BELT TO ENGINE. TEST RAN WITH A/C RUNNING TO MAKE SURE NO PROBLEMS. SUPPLIED DRIVER WITH NEW TENSIONER AND IDLER PULLEYS. DRIVE BACK TO WORKSHOP. Replacement Part Description Part Number Qty Price BELT-FAN DRIVE- 8 RIB- 2700MM PEA4729933396 1.00 121.59 DD IDLER PULLEY PEA4722021219 2.00 158.65 BELT TENSIONER DDN0155820 1.00 798.45 Total - Parts \$1,078.69 Petrols, Oils, Lubricants and Supplies Job# Price TRAVEL- MOTOR VEHICLE- PER KM - 415 KM	18284C	2,604.31	-	47,415.83	2,864.74	260.43
16 Dec 2024	Payable Invoice	Daimler Trucks Somerton - 1 961V/QBW K073073 VALVE SOL NC RH 102665 267.49 267.49 267.49	XA961037125 01	267.49	-	47,683.32	294.24	26.75
17 Dec 2024	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 1,075,230Km REPLACE FAN BELT TENTIONERS Labour Hours 1.50 133.00 10% 199.50 Note:	1218	969.44	-	48,652.76	1,066.38	96.94

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
7 Jan 2025	Payable Invoice	<p>parts supplied by customer</p> <p>----- 1.00 0.00 0.00 AIR</p> <p>SYSTEM NOT BLOWING OFF Inspect</p> <p>air system found air drier purge valve constantly leaking + horton solenoid leaking, order parts collect and fit (Truckline was unable to get air drier in today, sourced from one of my suppliers who had the part on shelf) Labour Hours 2.00 133.00</p> <p>10% 266.00 Air drier assembly 1.00</p> <p>488.943 10% 488.94 Workshop consumables 1.00 15.00 10% 15.00</p> <p>Note: Horton solenoid provided by customers acc</p> <p>Tullamarine Auto Electrical and Mechanical - Labour Charge for work performed 13 120.45 1,565.85</p> <p>142.35 ***Freightliner-PM80-E89WQ</p> <p>Work carried over two days: 6/1 & 7/1/24 Vehicles: > XT97 CA > F50 JV > XT 59BL > E89 WQ > XT91 CA >> Replaced batteries. >> Located excess current draw. >> Located and repaired faulty flashing lights circuits. >> Repaired damaged and exposed wiring. >> Jump Started vehicles. >> Checked cabin fridge. >> Checked light bar and driving lights wiring, found wiring installation in poor state, requires rewiring and dash switched installed. Trailers: > VV-IOLE > VV-OILE Resolve intermittent marker lights flashing. Replaced hydraulic ramp pump batteries. Evaluate wiring on A & B trailers after batteries found discharged. Above acceptable level voltage drop on B trailer to charge batteries</p>	23959	1,423.50	-	50,076.26	1,565.85	142.35

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
18 Jan 2025	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 1,077,551KM TRUCK NOTSTARTING- JUMPSTART ANDCHARGE Labour Hours (2hr min)	1229	266.00	-	50,342.26	292.60	26.60
30 Jan 2025	Payable Invoice	Truckline - 31-1100MF BATTERY EXTREME 12V 1100CCA	9839409	1,100.00	-	51,442.26	1,210.00	110.00
26 Mar 2025	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 2 149.93 299.86 27.26 pressure and gas 1 220.00 220.00 20.00 o rings 1 10.00 10.00 0.91 ****Freightliner PM80 E89WQ Call out to yard looking at ac not working. Pressure test and find o-rings leaking from compressor pipe. Fit new o-rings to compressor pipes and pressure test. Pass pressure test, vacuum system, top up oil and re gas system. System working correctly	24335	481.69	-	51,923.95	529.86	48.17
26 Mar 2025	Payable Invoice	Penske Australia - Job#1 01DEZZZZZ002 1520.00 8.00 Labour Operation Description Amount QTYS ENGINE REPAIR oil leak rear of engine Sump,oil filter ,transfer tube seal Inspected vehicle found oil filter leaking,sump leaking,idle gear cover o-ring leaking,found injector and harness leaking,rocker cover gasket leaking Transmission oil filter leaking,reported leaks to customer Carried out removal and replacing of new seals Additional to quote list A stand by pipe in oil filter transmission oil only to 2litres at most drained x3 m8x hell coils,required x2 in rocker cover x1 in sump flywheel housing Additional defects Found: APT bracket cracked Passenger exhaust	DMCSM17998	5,122.18	-	57,046.13	5,634.40	512.22

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		flex come away from stack Green coolant 1 A4720140022 O PAN SEAL - REAR WELL 172.64 18 A4720140683 SUMP BOLT REAR PAN 334.98 1 A4721506233 DD15 16 FRONT INJECTOR HARN 199.97 1 A4721506333 DD15 16 REAR INJECTOR HARN 201.53 1 A4720160121 DD15 & DD16 ROCKER COVER GASKET 111.67 1 A4720780480 INJECTOR LINE SEAL 24.98 60 23513503L BULK COOLANT 1L 285.60 1 A4731800909 EARLY OIL FILTER KIT 64.81 1 X00048305 SEALANT 112.44 1 A4720960340 BRACKET 57.91 1 P550335 LUBE FILTER, SPIN-ON F/FLOW 13.55 1 A4721860095 STAND PIPE 170.60 1 3427644CA 20L MINERAL 85W90 CA 212.26 1 0335804000 ISOLATOR AIR CLEANER FRONT 44.55 1 A0309979045 IDLER GEAR COVER ORING 16.77 >> 3544.26 Job#2 02DEZZZZZ001 1330.00 7.00 FUEL SYSTEM REPAIR fuel leak somewhere has to prime before starting up Fuel pro Attached DDEC report carried out compression test ok carried out idle speed balance readings-injector no 4 reads 97 Carried out FSIC-passed rail pressure only ever gets low as 16 bar Noted bubbles in fuel pro-inspected inlet check valve ok primed fuel pro and carried out another FSIC to bleed						
31 Mar 2025	Payable Invoice	Daimler Trucks Somerton - RESERVOIR-WINDSHIELD WASH	XA960048922 02	712.49	-	57,758.62	783.74	71.25
31 Mar 2025	Payable Invoice	Daimler Trucks Somerton - RESERVOIR-WINDSHIELD WASH BLADE-WINDSHIELD WIPER 22	XA960048922 01	96.58	-	57,855.20	106.24	9.66

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
31 Mar 2025	Payable Invoice	Daimler Trucks Somerton - FUEL SENSOR	XA960048923 02	229.99	-	58,085.19	252.99	23.00
		Mobile Truck Services - REGO: E89WQ REPLACE INDICATOR STALK						
		Labour Hours 1.25 133.00 10%						
		166.25 Parts charged to customer account, collected from somerton	1291	232.75	-	58,317.94	256.03	23.28
		STEERING WHEEL LOOSE Remove horn pad, tighten steering wheel mounting bolts, correctly fit chrome trims Labour Hours						
31 Mar 2025	Payable Invoice	Daimler Trucks Somerton - FUEL SENSOR BLADE-WINDSHIELD WIPER 22	XA960048923 01	96.58	-	58,414.52	106.24	9.66
		P&K Hydraulic Hoses - 06 - Sublet						
		Travel to Wandong parking bays on Hume Freeway and for electrical						
1 Apr 2025	Payable Invoice	fault, found particulate filter sensor failure and coolant leak from heater pipes, advised customer to return to workshop and have truck rectified, return to workshop	362	248.00	-	58,662.52	272.80	24.80
		Truckline - P141228 AIR FILTER, PRIMARY KONEPAC INVOICE - MB RTS - MB CREDIT - MB	9991090		205.22	58,457.30	(225.74)	(20.52)
4 Apr 2025	Payable Credit Note							
4 Apr 2025	Payable Invoice	Truckline - AIR FILTER, PRIMARY PANEL	9991082	310.22	-	58,767.52	341.24	31.02
		Mobile Truck Services -						
		REGO:E89WQ KM:1,099,655Km						
		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						
4 Apr 2025	Payable Invoice	Enviromentaldisposals 1.00 20.00	1296	895.75	-	59,663.27	985.33	89.58
		10% 20.00						
		FAULTLIST:-						
		Replaceturtablejawkitandpivotbu						
		shesnextservice-Rear						
		leftmudguardminorwear(grey)-						
		Minoroil						

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
4 Apr 2025	Payable Invoice	leak@turbochargeroildrain(block)- Frontspringbushes- Minorplaylhstierodend- Modetateplaylhsdraglink- Moderatewearrhsrearenginemount -Oil leakat1stdiff,possiblefrontcover,wa sh-Rhsmedallionlightx1- Rhslowerreambersteplight- Lhsmedallionlightx1- Lhslowerambersteplightx1- Lhsrearuppersteplightx1- Rearregolightmissing- Lhwindscreencracked- Lightbarnetworking(1060mmwide) ADJUSTTURNTABLE+GREASE LabourHours 0.50 133.00 10% 66.50 Note:will requiresaddlebushesandjawkitnext service	9990137	1,558.17	-	61,221.44	1,713.99	155.82
4 Apr 2025	Payable Invoice	Truckline - LF3341 OIL FILTER P141228 AIR FILTER, PRIMARY KONEPAC 3413004CA ENGINE OIL VECTON 15W-40 CK-4/E9 205L P614220 AIR FILTER PANEL VENTILATION Penske Australia - ENGINE REPAIR plug in for fault codes, and water leak Heater hose spring clamp corrosion found on terminals of harness connector as locking tab not locked on Pressure tested cooling system,found dripping from heater hose,installed hose clamp Hasn't leaked while under pressure, have washed down engine. Carried out download printed off reports no active code logged,reset idle balance compressor test park regen with no faults inspected connectors for temp and pressure sensor found	DMCSM18027	840.80	-	62,062.24	924.88	84.08

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST	
15 Apr 2025	Payable Invoice	corrosion on harness pins from possible water damage,have cleaned away corrosion inside connector,applied electrical grease to all terminals ,ran engine tested no active fault found all ok Defect List: Turbo drain o-ring on block sweating >> 760.00 SS 60.80 Misc: Workshop Supplies EL 20.00 Misc: Environmental Levy	Daimler Trucks Somerton - 961V/QDN X007785 31.09 73.99 1 73.99 NOLOC BAND EXH SUPPO	XA961040564 01	136.17	-	62,198.41	149.79	13.62
30 Apr 2025	Payable Invoice	P&K Hydraulic Hoses - 12 - After Hours Labour Callout on Sunday 13th of April - Truck broken down with split top radiator hose, Travel to site, remove hose and fit new item, top off cooling system with water and test - all ok SILICONE HOSE	Mobile Truck Services - REGO:E89WQ KM:1,111,012Km REPLACEBROKENCLAMPANDEXHAU STFLEX LabourHours 1.00 133.00 10% 133.00 Exhaust flex 1.00 173.016 10% 173.02 Note:clampssuppliedbycustomer---	383	608.95	-	62,807.36	669.85	60.90
1 May 2025	Payable Invoice	-----	-----	1323	306.02	-	63,113.38	336.62	30.60
5 July 2025	Payable Invoice	Wizard Windscreens - S&F LH WINDSCREEN FOR CORONADO	Tullamarine Auto Electrical and Mechanical - Labour Charge for work performed 8 149.93 1,199.44 109.04 7c 6mm 1 526.68 526.68 47.88 7 pin HD socket 1 73.15 73.15 6.65 ****Freightliner PM80 E89WQ Located and rectified constant active reverse circuit on the prime mover. On the 'A' trailer, the cable was found rubbing against the rear	68662	263.64	-	63,377.02	290.00	26.36
11 July 2025	Payable Invoice	-----	-----	24811	1,635.70	-	65,012.72	1,799.27	163.57

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
28 Aug 2025	Payable Invoice	<p>spring brake hose on the LHS. The hose was also worn out and ready to fail. Notified the on-site mechanic. Please note: Trailer lights cable should be replaced as one complete section, front socket to rear socket. Due to time constraints and wet weather conditions, rear section was cut and joint</p> <p>Mobile Truck Services - REGO: E89WQ KM: 1,1838,447Km</p> <p>COOLANT LEAK Top up cooling system and pressure test. found leak coming from top radiator hose. reseal. move truck to wash, drain cooling system and replace water in truck with coolant. all ok Labour Hours Note: parts supplied by customer</p>	1432	266.00	-	65,278.72	292.60	26.60
18 Oct 2025	Payable Invoice	<p>Mobile Truck Services - REGO:E89WQ KM:1,149,759Km</p> <p>NOISECOMINGFROMENGINE Start and run engine, found oil spinner to be causing excessive noise, order part and return following day.</p> <p>remove oil spinner assembly strip and attempt to fit new part, 3 bolts supplied, 4 bolt unit needed, source form different supplier, collect and return. fit new oil spinner unit.</p> <p>remove and replace turbo draingaskets as they were leaking. clean down and run engine net stall lok Labour Hours 17/10/25 1.00 133.00 10% 133.00 Labour Hours 20/10/25 2.00 133.00 10% 266.00 Oil Separator 1.00 874.80 10% 874.80</p>	1477	1,302.80	-	66,581.52	1,433.08	130.28

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		Workshopconsumables 1.00 15.00 10% 15.00 oilSeparatorbasegasket 1.00 14.00 10% 14.00 Turbosealssuppliedbycustomer						
20 Oct 2025	Payable Invoice	Daimler Trucks Somerton - 960V/QABP AFM4604020 169.99 17.59 1 17.59 A2B12C6B GASKET 960M/A5411870080 17.59 12.19 1 12.19 A4A05D5C O RING	XA960055575 01	199.77	-	66,781.29	219.75	19.98
7 Nov 2025	Payable Invoice	Mobile Truck Services - REGO:E89WQ JUMPSTARTANDCHARGETRUCK LabourHours 1.00 133.00 10% 133.00-----	1496	214.50	-	66,995.79	235.95	21.45
10 Nov 2025	Payable Invoice	Truckline - 2 1/2" - 64MM SILICONE COOLANT HOSE	10458350	125.10	-	67,120.89	137.61	12.51
12 Nov 2025	Payable Invoice	Mobile Truck Services - REGO:E89WQ BREAKDOWN- TOPCOOLANTHOSESPLIT LabourHours	1497	266.00	-	67,386.89	292.60	26.60
24 Nov 2025	Payable Invoice	Mobile Truck Services - -----1.00 0.00 0.00 REG:E89WQ KM:1,155,079Km 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:-Multiplesteplightsrhs- Multiplesteplightslhs- Lhs3rdfromtopwinglightnotworking g-Lightbarnotworking-Rear leftmudguardworn- Frontspringbushesworn- Lhsdraglinkmoderatewear- Moderatewearonrearenginemounts -Frontdrivepinionseal REPLACEFUELSEPARATORFILTER	1502	886.79	-	68,273.68	975.47	88.68

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		LabourHours 0.25 133.00 10% 33.25 ADJUSTCLUTCH LabourHours 0.50 133.00 10% 66.50 REPAIRDRIVERSSEATPIVOTMECHAN ISM LabourHours 1.00 133.00 10% 133.00 Workshopconsumables 1.00 15.00 10% 15.00 TOPUP1STDRIEDIFFOIL(7LDOWN) LabourHours 0.50 133.00 10% 66.50 CastrolAP85W-140 7.00 8.22 10% 57.54 COOLANTLEAKFROMRADIATORCAP S DivetoDaimlerandcollectnewones, returnandfit(Note maincaparrivingWednesday,borrow edoneoffxt90azas atemprepair) LabourHours						
1 Dec 2025	Payable Invoice	Mobile Truck Services - REGO:E89WQ COOLINGSYSTEMLOOSINGCOOLAN T Pressuretestcoolingsystem,system holdingpressure well,nodropin45minutes.collectne wradiatorcapand replace.monitor 1508 LabourHours 0.50 133.00 10% 66.50 LOWAIRBUZZERINTERMITTENTLYS TAYINGON Replacelowairbuzzersensor LabourHours 1.00 133.00 10% 133.00 Note:partssuppliedbycustomer		199.50	-	68,473.18	219.45	19.95
5 Jan 2026	Spend Money	FORCE TRADING PRESON - PM80 SERVICE		1,600.00	-	70,073.18	1,760.00	160.00
13 Jan 2026	Payable Invoice	Mobile Truck Services - REGO:E89WQ JUMPSTART LabourHours 0.50 133.00 10% 66.50-----	1526	66.50	-	70,139.68	73.15	6.65
17 Jan 2026	Payable Invoice	Mobile Truck Services - REGO: E89WQ KM: 1,161,966Km JUMP	1530	266.00	-	70,405.68	292.60	26.60

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
18 Jan 2026	Payable Invoice	START+CHARGE Labour Hours (2hr min) Truckline - CMTLB 1.00 1.00 0.00 120.00 12.00 132.00 TAIL LIGHT MOUNTING BRACKET 280ARRMB 1.00 1.00 0.00 92.67 9.27 101.94 STOP/TAIL/INDICATOR COMBINATION LAMP 60.0001 2.00 2.00 0.00 36.36 7.27 79.99 POLE- CHASSIS MOUNT OFFSET MUDGUARD POLE R945007 1.00 1.00 0.00 110.00 11.00 121.00 OIL SEAL - UPS FRONT LARGE SHAFT KIT2638 1.00 1.00 0.00 65.00 6.50 71.50 KIT NUT & WASHER MFR2415RPBLACK 2.00 2.00 0.00 28.00 5.60 61.60 24X15 MUDFLAP PLAIN BLACK MGP650S 2.00 2.00 0.00 65.00 13.00 143.00 MUDGUARD 650MM SILVER collec	10584982	646.39	-	71,052.07	711.03	64.64

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
19 Jan 2026	Payable Invoice	Mobile Truck Services - REGO:E89WQ KM:1,162,461Km HRS: 1.00 0.00 0.00 TYREBLOWOUT-REARLEFTINNER Jackupaxle,removeinnertyre.Drivet yretotJJ'sfor replacementwait forrunout tobefitted,drivetotruckline andcollectnewguards, tail light,poleandmuflaps.return toyardandfit LabourHours 4.00 133.00 10% 532.00 Workshopconsumables 0.50 15.00 10% 7.50 REPLACE1STDRIVEPINIONSEAL LabourHours 2.00 133.00 10% 266.00 Workshopconsumables 1.00 15.00 10% 15.00 REPLACEISOLATORSWITCH LabourHours	1533	1,020.00	-	72,072.07	1,122.00	102.00
	Total Repairs & Maintenance - Trucks			72,277.29	205.22	72,072.07	79,279.36	7,207.29
	Total			72,277.29	205.22	72,072.07	79,279.36	7,207.29