

575 Wagga Road
Lavington NSW 2641
Phone: (02) 6049 5500
Email: lavingtonservice@blacklocks.com.au
Bank Account Details
BSB: 334-040
Account Number: 553 703 312
Please email all remittances to
accounts@blacklocks.com.au



A Division of Frolad Pty. Ltd. LMD 16586 LMCT 7494
ACN 080 868 953 ABN 96 603 230 104

www.blacklocks.com.au

190 Melbourne Road
Wodonga Vic 3690
Phone: (02) 6057 8777
Email: service@blacklocks.com.au

Service TAX Invoice				Page 1 of 2				Doc #: INCST430231			
Customer No.	Customer Name & Address			Advisor	1006	Colour	white/	Team			Service
Doc. Date				Year / Make / Model			Tag No.				
11/03/20				14/IVECO/DAILY							
Reg. No.				Model No.	Carline			Eng./Trans.			
1EB9FG				DAILY							
Stock No.				Chassis No.	Kilometres	Prod. Date	Orig. Del. Date				
					104132						
Purchase Order No.	Driver	Contract No.		Contract Name		Contract Exp. Kms	Exp. Date				
☐ CASH	Home Phone	Business Phone	Terms	Selling Dealer		Delivery Kms.	Delivery Date		Warr. Exp. Date		
☐ CHEQUE			Cash								
☐ CREDIT CARD	Vehicle ID.	Engine No.		Date & Time Promised		Time Received	Quote Price	Air	Pwr	Turb	
☐ ACCOUNT	ZCFC50F0005961892			11/03/20 06:00pm		07:00am					

Labour	Operation	Description	Units	Amount
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Job#1	50INZZ0099	Iveco M1 service.	Tech(s): 1065	338.00
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Carry out Iveco M1 Service
Check & adjust brakes

Perform M1 service operations as per Iveco schedule.
replaced wipers and inop lights

IN2995655	FILTER OIL	1	48.38
NGITWRPN710	W/BLADE 710X6MM	2	9.66
NGA90320-1	W/SCREEN WASHER FL	1	1.67
IS92956076	ISUZU DOT 4 - 500ML	1	9.20
IN500086009	FUEL FILTER CARTR.	1	64.89
IN5801317097	AIR FILTER	1	88.48
IN16508460	GASKET RECTANGULAR SECTION	1	1.00
NGNA47534-1	12V 21/5W T20 WEDGE	2	5.50
NGHOSECLAMP70-	HOSECLAMP 70MM-90MM	1	4.60

Petrol, Oils, Lubricants and Supplies

Job# 1	Urania 5w-30	Amount	152.10
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<<< Total For Job 1 >>>

723.48

Misc: WSHOP	Workshop Consumables	10.14
Misc: ENVIR	Workshop/Admin Chrg/Enviro	6.76
Misc: CENT	ROUNDING	-0.02

Recommendations

m2 service next aprox \$1200
recomend hand brake adjustment (\$80)
recomend windscreen replacment (cracked \$550)
lh outter tire tyre has a nail in it (recomend repair \$40)
rh inner tyre has 1.5 mm of thread left (recomend replace)
front tyrs are waring on inside (recomend wheel aligment)
lh mirror motor inop
rh mirror dosent rotate left and right

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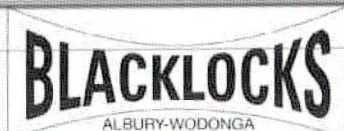
Service TAX Invoice				Page 2 of 2		Doc #: INCST430231						
Customer No.				Advisor	Declan Kelly 1006		Colour	white/		Team	Service	
Doc. Date	11/03/20			Year / Make / Model	14/IVECO/DAILY				Tag No.			
Reg. No.	1EB9FG			Model No.	DAILY		Carline		Eng./Trans.			
Stock No.				Chassis No.			Kilometres	104132		Prod. Date	Orig. Del. Date	
Purchase Order No.	Driver		Contract No.		Contract Name		Contract Exp. Kms		Exp. Date			
☐ CASH	Home Phone		Business Phone		Terms		Selling Dealer		Delivery Kms.		Delivery Date	
☐ CHEQUE					Cash						Warr. Exp. Date	
☐ CREDIT CARD	Vehicle ID.		Engine No.		Date & Time Promised		Time Received		Quote Price		Air	Pwr
☐ ACCOUNT	ZCFC50F0005961892				11/03/20 06:00pm		07:00am					Turb

Total Labour 338.00
Total Parts 233.38
Total POL 152.10
Total Sublet 0.00
Total Misc 16.88

TOTAL AMOUNT INCLUDING GST

Total Tax 74.04
Total Invoice 814.40

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Service TAX Invoice		Page 1 of 2		Doc #: INCST450137			
Customer No.				Advisor Jake Brook	1143	Colour white/	Team Service
Doc. Date				Year / Make / Model 14/IVECO/DAILY			Tag No.
Reg. No.				Model No.	Carline		Eng./Trans.
Stock No.				DAILY			
Purchase Order No.	Driver	Contract No.		Chassis No.	Kilometres 123214	Prod. Date	Orig. Del. Date
				Contract Name	Contract Exp. Kms	Exp. Date	
☐ CASH	Home Phone	Business Phone	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date
☐ CHEQUE	Vehicle ID. ZCFC50F0005961892		Engine No.	Date & Time Promised 04/01/21 06:00pm	Time Received 02:21pm	Quote Price	Air Pwr Turb
☐ CREDIT CARD							
☐ ACCOUNT							

Labour	Operation	Description	Units	Amount
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Job#1	50INZZ0014	Daily F1C Manual M2 + EP1 + EP3 + T1 + T2	Tech(s): 936	559.00
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Carry out M2 + EP1 + EP3 + T1 + T2 service

Carry out M2 + EP1 + EP3 + T1 + T2 service

Replaced wipers

IN2995655	FILTER OIL	1	53.54
INZPL4187005	ENG OIL URANIA DAILY LS 5W30 5L	2	178.06
IN500086009	FUEL FILTER CARTR.	1	70.19
IN5801317097	AIR FILTER	1	104.32
NGBBF1L	BRAKE FLUID	1	14.73
NGITWRPN710	W/BLADE 710X6MM	2	17.30
IN500086267	ANTI POLLEN FILTER	1	11.09
IS92956070	DIFF OIL - TRANS 85/140 - 5L	2	76.72
NG47534	12V 21/5W WEDGE	1	2.75

Petrol, Oils, Lubricants and Supplies	Amount
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Job# 1	Castrol Axle 85w/140	27.60
Job# 1	Castrol PDH Grease	9.38

<<< Total For Job 1 >>> 1124.68

Job#2	54INZZ0010	Fuel System	Tech(s): 1065	130.00
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Check and report on fuel leak under tray and wash as required

Split fuel at fuel filter

Inspect and found fuel line at fuel filter split and leaking severely.

Remove and replace fuel line. Wash down and check all ok

IN504356999	FUEL LINE	1	60.58
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<<< Total For Job 2 >>> 190.58

Misc: WSHOP	Workshop Consumables	20.67
Misc: ENVIR	Workshop/Admin Chrg/Enviro	13.78
Misc: CENT	ROUNDING	0.02

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Service TAX Invoice				Page 2 of 2		Doc #: INCST450137			
Customer No. [REDACTED]	Customer Name & Address [REDACTED]			Advisor Jake Brook	1143	Colour white/	Team Service		
Doc. Date 05/01/21				Year / Make / Model 14/IVECO/DAILY			Tag No.		
Reg. No. 1EB9FG				Model No. DAILY	Carline		Eng./Trans.		
Stock No. [REDACTED]				Chassis No.	Kilometres 123214	Prod. Date	Orig. Del. Date		
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date			
☐ CASH ☐ CHEQUE ☐ CREDIT CARD ☐ ACCOUNT	Home Phone	Business Phone	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date		
	Vehicle ID. ZCFC50F0005961892	Engine No.		Date & Time Promised 04/01/21 06:00pm	Time Received 02:21pm	Quote Price	Air	Pwr	Turb

Total Labour 689.00
Total Parts 589.28
Total POL 36.98
Total Sublet 0.00
Total Misc 34.47

TOTAL AMOUNT INCLUDING GST

Total Tax 134.97
Total Invoice 1484.70

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Service TAX Invoice		Page 1 of 2		Doc #: INCST476710	
Customer No. [REDACTED]	Customer Name & Address [REDACTED]		Advisor Danni Borovic 1186	Colour white/	Team Service
Doc. Date 11/02/22			Year / Make / Model 14/IVECO/DAILY		Tag No.
Reg. No. 1EB9FG			Model No. DAILY	Carline	Eng./Trans.
Stock No. [REDACTED]			Chassis No.	Kilometres 147363	Prod. Date
Purchase Order No.	Driver	Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
☐ CASH ☐ CHEQUE ☐ CREDIT CARD ☐ ACCOUNT	Home Phone	Business Phone	Terms Cash	Selling Dealer	Delivery Kms.
	Vehicle ID. ZCFC50F0005961892	Engine No.	Date & Time Promised 11/02/22 04:00pm	Time Received 08:00am	Quote Price
					Air Pwr Turb

Labour	Operation	Description	Units	Amount
Job#1	50INZZ0012	Daily F1C Manual M1 + EP1 + T1 + T2	Tech(s): 1009	507.00
		Carry out 160K M1 + EP1 + T1 +T2 service as per Iveco		
	IN500086009	FUEL FILTER CARTR.	1	68.90
	IN2995655	FILTER OIL	1	63.54
	IN16508460	GASKET RECTANGULAR SECTION	1	1.27
	IN500086267	ANTI POLLEN FILTER	1	13.07

Petrol, Oils, Lubricants and Supplies

		Amount
Job# 1	Iveco FE LS 0W-30	153.75
Job# 1	Axle 85W-140	48.55
Job# 1	Castrol PDH Grease	9.38

<<< Total For Job 1 >>> 865.46

Job#2	69INZZ0030	Dashboard	Tech(s): 1009	130.00
		Glow plug warning light on dash- Investigate		
		Check over system and wiring, found glow plug 3 to be open circuit,		
		All wiring checks out and and test ok		
		Glow plug will need to be replaced		

<<< Total For Job 2 >>> 130.00

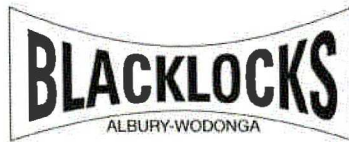
Misc: WSHOP	Workshop Consumables	19.11
Misc: CENT	ROUNDING	0.01
Misc: ENVIR	Workshop/Admin Chrg/Enviro	12.74

Recommendations

Rear outer tyres are at wear limits
Front and rear drive guards cracking
Glow plug #3 open circuit

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Service TAX Invoice				Page 2 of 2		Doc #: INCST476710			
Customer No. [REDACTED]	Customer Name & Address [REDACTED]			Advisor Danni Borovic 1186	Colour white/	Team Service			
Doc. Date 11/02/22				Year / Make / Model 14/IVECO/DAILY		Tag No.			
Reg. No. 1EB9FG				Model No. DAILY	Carlino		Eng./Trans.		
Stock No. [REDACTED]				Chassis No.	Kilometres 147363	Prod. Date	Orig. Del. Date		
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date			
☐ CASH ☐ CHEQUE ☐ CREDIT CARD ☐ ACCOUNT	Home Phone	Business Phone	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date		
	Vehicle ID. ZCFC50F0005961892	Engine No.		Date & Time Promised 11/02/22 04:00pm	Time Received 08:00am	Quote Price	Air	Pwr	Turb

Total Labour 637.00
 Total Parts 146.78
 Total POL 211.68
 Total Sublet 0.00
 Total Misc 31.86

TOTAL AMOUNT INCLUDING GST

Total Tax 102.73
 Total Invoice 1130.05