

Repairs & Maintenance - Trucks Transactions

Page Transport Victoria Pty Ltd

For the period 1 July 2022 to 28 February 2026

TRUCK is PM79 - E86GP.

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
Repairs & Maintenance - Trucks								
26 Sept 2022	Payable Invoice	Mobile Truck Services - REGO: E86GP KM:898091Km REPAIR AIR LEAKS AT FRONT RIGHT WHEEL Labour Hours 0.75 110.00 10% 82.50 Workshop consumables 1.00 15.00 10% 15.00 REAR AXLE BRAKES FAILED TEST - (DEFECTED) Inspect brake lining and drums, all look ok, check auto slack adjuster, all ok, readjust incase. check hub seals or grease contamination, no fault, connect air pressure gauge to service line on brooster - pressure ok, check against centre axle, pressure identical. boosters not leaking. suggest possible brake de-glazing however there is no obvious faults as to why the brakes had failed a brake roller test Labour Hours 1.00 110.00 10% 110.00 REVERSE LIGHTS NOT WORKING (DEFECTED) Inspect fuse panel, no blown fuses, check wiring at reverse light/buzzer, seems ok - no power. check reverse switch, broken wire visible, unable to gain access due to surgery recovery, unable to maneuver into position, suggest auto Elec repair Description Quantity Unit Price GST Amount	640	418.75	-	418.75	460.63	41.88

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		AUD Labour Hours 0.50 110.00 10% 55.00 REPLACE FRONT LEFT AND RIGHT TIE ROD END Labour Hours 1.25 110.00 10% 137.50 Workshop consumables 1.00 15.00 10% 15.00 Note: parts supplied by customer						
		Mobile Truck Services - REGO: E86GP KM:898091Km REPAIR AIR LEAKS AT FRONT RIGHT WHEEL Labour Hours 0.75 110.00 10% 82.50 Workshop consumables 1.00 15.00 10% 15.00 REAR AXLE BRAKES FAILED TEST - (DEFECTED) Inspect brake lining and drums, all look ok, check auto slack adjuster, all ok, readjust incase. check hub seals or grease contamination, no fault, connect air pressure gauge to service line on brooster - pressure ok, check against centre axle, pressure identical. boosters not leaking. suggest possible brake de-glazing however there is no obvious faults as to why the brakes had failed a brake roller test Labour Hours 1.00 110.00 10% 110.00	640	110.00	-	528.75	121.00	11.00
26 Sept 2022	Payable Invoice	REVERSE LIGHTS NOT WORKING (DEFECTED) Inspect fuse panel, no blown fuses, check wiring at reverse light/buzzer, seems ok - no power. check reverse switch, broken wire visible, unable to gain access due to surgery recovery, unable to maneuver into position, suggest auto Elec repair Description Quantity Unit Price GST Amount AUD Labour Hours 0.50 110.00 10% 55.00 REPLACE FRONT LEFT AND RIGHT TIE ROD END Labour Hours 1.25 110.00 10% 137.50 Workshop						

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		consumables 1.00 15.00 10% 15.00 Note: parts supplied by customer						
12 Oct 2022	Payable Invoice	All Tech Auto Electrical - Parts Reverse light switch suit Western Star 1 86.00 86.00 Labour (PM79) Replace burnt out reverse light switch and add relay with new wiring. 1.50 130.00 195.00 Narva 40 Amp Relay 12v Narva 40 amp relay 1 20.00 20.00 Standard Blade Fuse Holder (in line) Waterproof standard size blade in line fuse holder	1955	285.00	-	813.75	313.50	28.50
2 Dec 2022	Payable Invoice	Mobile Truck Services - REGO: E86GP KM:920,847Km REPLACE EGR ACTUATOR VALVE Labour Hours 3.00 110.00 10% 330.00 Workshop consumables 1.00 15.00 10% 15.00 Note: parts provided by customer	692	345.00	-	1,158.75	379.50	34.50
18 Jan 2023	Payable Invoice	Stackpoole Mechanical Services Pty Ltd - Breakdown Attend to truck East of Willaura. Complaint of coolant leak and fan belt missing. A/C compressor failed. Fill cooling system with water. Pressure, no leaks. A/C Compressor to be removed. Tie up and fit new compressor, leave unplugged. Fit new belt. Have A/C degassed, connected and regas at next convenience. 1 hr 170.00 15.45 170.00 Travelling Travelling 30 Km 1.55 4.23 46.50 Supplies Workshop Supplies E86GP	6846	204.82	-	1,363.57	225.30	20.48
23 Jan 2023	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 1 Failed pressure test, condenser replaced 550.00 50.00 550.00 1 pressure and gas 225.00 20.45 225.00 ****Western Star PM79 E86GP	21228	704.55	-	2,068.12	775.00	70.45

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12 Apr 2023	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 978,107Km FLEET: PM79 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: - Minor oil leak form pressure sensor on front left of engine (monitor) - Minor oil weep from rocker cover gasket electical junction (monitor) - LHS window reg not working - Minor coolant weep at coolant filter inlet line - Replace power steering oil and filter when available - Front spring pins and buses worn - Centre axle spring eye bushes worn - Minor wear on rear axle spring eye bushes (monitor) - Replace centre axle diff oil and filter when available - Minor wear on rear airbags (monitor) - Exhaust manifold leaking ADJUST CLUTCH Labour Hours FRONT LEFT INDICATRO NOT WORKING Bad connection in crimps, cleaned up and reassembled Labour Hours 0.25 110.00 10% 27.50 TIGHTEN 1ST DIFF PINION NUT	0787	519.25	-	2,587.37	571.18	51.93
17 Apr 2023	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: EXHAUST MANIFOLD LEAKING Labour Hours 17/4/23 7.00 110.00 10% 770.00 Attend site inspect engine for parts list, call suppliers and arrange parts (on page account), move truck inside shed, drain coolant, remove intake hoses, remove EGR valves and actuators, remove turbo (broken bolt in housing) remove heat	0790	4,592.60	-	7,179.97	5,051.86	459.26

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		shields and remove exhaust manifold (cyl 5+6 verry difficult to remove) whilst removing x2 exhaust bolts snapped in the cylinder head, discuss with Chris, decided to sublet bolt extraction to specialist eta Thursday/Friday. Clean exhaust ports and cover to keep clean. inspect exhaust manifold, found multiple significant cracks, new manifold needed arrange additional parts (exhaust manifold bolt, turbo bolt + new exhaust manifold) I will return once studs are removed						
21 Aug 2023	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 49175 REPLACE TOP RADITAOR HOSE - CUT Labour Hours 1.00 110.00 10% 110.00 Note: parts supplied by custome	0867	110.00	-	7,289.97	121.00	11.00
4 Sept 2023	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 1,053,518Km 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 (filters only) 0.50 20.00 10% 10.00 Note: parts supplied by customer FAULT LIST: - Minor engine oil leak at oil pressure switch - Power steering oil and filter due - Centre axle spring eye bushes - Diff filter leaking - Replace diff oils next service - Replace transmission oil next service - Replace rear airbags next service - Panhard bushes worn - **Front right tie rod end rubber missing replace asap** - Rear left mudguard ADJUST TURNTABLE	0874	313.00	-	7,602.97	344.30	31.30

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19 Sept 2023	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 5.5 Labour Charge for work performed 120.45 60.23 662.48 1 compressor 1,010.00 91.82 1,010.00 1 receiver dryer 246.00 22.36 246.00 1 discharge hose 1,507.00 137.00 1,507.00 1 pressure and gas 220.00 0.00 220.00 1 seals 15.00 1.36 15.00 *****Western star-PM79-E86GP- km rdg 61637.7 Replaced receiver drier, hose, compressor. Pressure/Vac/Gas system Vent temp 9 degrees. Washed evaporator. Requires new cabin filters. Recommend the compressor hose bracket is replaced.	22131	3,327.71	-	10,930.68	3,660.48	332.77
28 Sept 2023	Payable Invoice	Yass Towing Service - White Western Star, Registration No: E86GP, Odo: 68296 Summary: Travel to Berramangra Northbound after hours to truck. Check coolant leak, find hose broken. Remove mud guard, fit hose and guard back on, top up with coolant to get truck home (Syd) for repairs - Temporary Repair Only 3.5 AAH/RS A/H's Road Service - Labour \$150.00 \$525.00 1 WS - Con Workshop Consumables \$20.00 \$20.00 1 Lubricants Coolant \$120.00 \$120.00 120 R/S - P/km Road Service Fee - per km \$1.50 \$180.00 Note: Temporary Repair Only	T16603	845.00	-	11,775.68	929.50	84.50
12 Oct 2023	Payable Invoice	Penske Australia - Job#1 05DEZZZZZ002 2.75 453.75 Labour Operation Description QTYS Amount COOLING SYSTEM REPAIR INSPECT COOLANT LEAK Plastic coolant line broken Removed and replace coolant line. Removed and	DSCSS39688	1,592.65	-	13,368.33	1,751.92	159.27

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		replaced EGR actuator fitting. Replaced 60L of coolant. Pressure test cooling system, Found leak at coolant lines to compressor, Drain coolant, reseal EGT actuator fitting, Replace block to compressor hose, for module coolant hose only had stock of metal coolant line Took line of another engine, fitted to truck, Filled with new coolant, pressure test & wash. A4722005052 COOLANT LINE COMP TO BLOCK 1 33.43 A4722004251 CLNT LINE SINGLE COMP TO WOM 1 156.02 0517223003 ASSY- PRESSURE CAP 16 PSI 1 22.93 23549215 PWRCOOL PLUS OAT ELC 20L 3 346.26 A4720700079 FUEL COOLER BYPASS KIT 1 523.96 >> 1536.35 Job#2 05DEZZZZZ003 0.00 No COOLING SYSTEM REPAIR NOTE CEL on - Ash Mileage - Requires DOC removed & regen. Radiator blocked - Over Heating - Recommend replacing. Misc: SS Workshop Supplies 36.30 Misc: EL Environmental Lev						
13 Oct 2023	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 75,556Km REPLACE WORN AIRBAGS (CENTRE RIGHT + REAR RIGHT) Labour Hours (2Hr min) 2.00 110.00 10% 220.00 Note: parts supplied by customer	0909	220.00	-	13,588.33	242.00	22.00
23 Oct 2023	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 1,077,248 Km OIL LEAKS AT DIFF CENTRE Drive into workshop, lift centre axle, remove axles, remove tailshaft, drain centre diff, remove diff centre bolts, support diff centre, split centre from housing. Clean surfaces, apply sealent, refit centre to housing.	0915	690.00	-	14,278.33	759.00	69.00

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		Replace sealant on axle and front bearing cover. Reassemble, fill with new oil + filter. Drive truck to wash bay and clean. Labour Hours 6.00 110.00 10% 660.00 Workshop consumables 2.00 15.00 10% 30.00 Note: oil + filter supplied by customer						
4 Nov 2023	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 1,082,606Km CHECK ENGINE LIGHT ON DASH Attend site, gain access to truck. connect scan tool, DPF ash clean requested. disconnect dpf inlet pipe, disconnect DPF 1st stage as exhaust inlet is difficult to clean, perform chemical clean. reconnect pipes, perform forced regen. reset ash accumulator data Labour Hours 2.50 110.00 10% 275.00 DPF purge kit	0927	648.66	-	14,926.99	713.53	64.87
10 Nov 2023	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 1,086,967Km CENTRE RIGHT AXLE SEAL LEAKING Attend site, inspect axle seal, all studs loose. Remove axle and clean surfaces. remove all studs, clean oil off, apply loctite, reinstall studs. apply new sealant refit axle. clean wheel. all ok Labour Hours 2.00 110.00 10% 220.00 Workshop consumables	0933	235.00	-	15,161.99	258.50	23.50
27 Nov 2023	Payable Invoice	Penske Australia - 1 4A02 A4600700887 INJECTOR SEAL KIT	DMH55634M	779.10	-	15,941.09	857.01	77.91
27 Nov 2023	Spend Money	Pirtek - road side assistance for pm 79 near Yass NSW		752.70	-	16,693.79	827.97	75.27
28 Nov 2023	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 1,095,306Km ENGINE LIGHT ON INTERMITTENTLY - LOSS OF PEDAL Connect scan tool, read fault codes SPN 1728 Injector	0944	1,227.00	-	17,920.79	1,349.70	122.70

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		<p>amplifier control valve cylinder 1,2,3 shorted to ground. remove lhs mudguard panel, inspect wiring, found a few placed where the wiring was loose and dangling, resecure. road test to feel fault, happened in yard. return truck to shed, contact Penske technical for guidance, advised the fault could be from ecu, wiring harness or from a failed injector. Discuss with Chris, plan of attack to remove injectors 1,2+3 and swap with injectors 4,5,6, this way if the fault correlates to cylinders 1-3 its a ecu/wiring fault, if it changed to 4-6 then its an injector fault. agreed, remove and replace injectors, recode and reset data, road test in yard, no code present, driver to take the truck and report back. Labour Hours 9.00 133.00 10% 1,197.00 Workshop consumables 2.00 15.00 10% 30.00 Note: no parts were used</p> <hr/> <p>Mobile Truck Services - REGO: E86GP KM:1,097,179Km 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 Note: parts supplied by customer FAULT LIST: - 0949 Egr cooler mounts loose, plastic clamps worn - Replace fan belt - Ccv leaking oil - Water leak through roof of cabin - Lhs window not working - Lhs bonnet tilt spring broken - Lhs chassis bolt missing from cab mount bracket - Oil pressure switch leaking - Breather</p>						
4 Dec 2023	Payable Invoice			835.26	-	18,756.05	918.79	83.53

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		leaking oil, replace + compression test - Front pins and bushes worn - Replace rhs tie rod end as soon as possible - Power steering service required - Diff Torque rods worn x2 - Lhs airbags worn and leaking x2 ----- WELD BROKEN RHS RADIATOR SUPPORT BRACE Labour Hours						
11 Dec 2023	Payable Invoice	Northern Truck Services - D, DATE IN 06.12.2023 VEHICLE WESTERNSTAR TYPE PRIME MOVER REG E86GP 97947 KLM D, SUPPLY AND FIT NEW OIL PRESSURE SENSOR (OLD SENSOR UNSERVICEABLE LEAKING OIL THROUGH SENSOR). REMOVED CRANKCASE BREATHER FROM ENGINE. SUPPLY AND FIT NEW MOUNTING GASKET AND RESEALED BREATHING UNIT COULD NOT GET NEW O RINGS (HAD TO COME OUT OF BRISBANE) REFITTED BREATHER TO ENGINE. DRAINED SUMP OIL FROM ENGINE IN A CLEAN CONTAINER. REMOVED SUMP AND CLEANED. REFITTED SUMP WITH NEW GASKET AND ISOLATORS. REFILLED ENGINE OIL WITH OIL DRAINED FROM ENGINE. ROAD TESTED VEHICLE FOUND TO BE OK. ***NOTE TO CUSTOMER*** FLYWHEEL HOUSING TO BLOCK SLIGHTLY LEAKING OIL. FLYWHEEL HOUSING NEEDS TO BE REMOVED AND RESEALED. FRONT MAIN SEAL SLIGHT LEAK. TO BE REPAIRED AT A LATER DATE. L, LABOUR 1.00 1,216.00 10% 1,216.00 P, ISOLATORS 1.00 156.43 10% 156.43 P, SUMP GASKETS X18	W48576	1,913.47	-	20,669.52	2,104.82	191.35

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8 Jan 2024	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 1,110,353 Km REPLACE REAR CABIN AIRBAGS Labour Hours 1.00 133.00 10% 133.00 Note: parts supplied by customer	0960	133.00	-	20,802.52	146.30	13.30
29 Feb 2024	Payable Invoice	Modern Towing Salvage Aust Pty Ltd - MISCELLANEOUS Units Amount 1. Purchase Order No: 2. Reason for Tow :OIL LEAK 3. Towed From :HUME HWY GLENROWAN 4. Towed To :OLD BULLA RD BULLA 5. First Tow : 1750.00 6. Second Tow : 7. Salvage : 8. Toll Fee : 9. Salvage CoOrdinator 10. Total Loss Handling Fee 11. Enviromental Cleanup 12. Cleanup & Repack Towing Equipment	99210	1,750.00	-	22,552.52	1,925.00	175.00
29 Feb 2024	Payable Invoice	Mobile Truck Services - REGO: E86GP OIL LEAK COMING FROM ENGINE Wash engine thoroughly and run truck (took 30 mins to show. oil leaking from front of the sump, suspected sump gasket and front crankshaft seal. unable to complete due to tooling Labour Hours	1002	199.50	-	22,752.02	219.45	19.95
31 Mar 2024	Payable Invoice	Goodride Tyres and Mechanical - Contact: ERICK Deliver To: Page Tasmania Freight Pty Ltd Mobile: 0401774712 Home Ph: 02 97928787 315 OAKS ROAD Bus Ph: 0363936777 Fax: CARRICK TAS 7291 Email: e.daglish@pagetransport.com.au 02 97928787 Odometer In: 0 Out: 0 Customer PO#: PM79 Vehicle Details: E86GP WESTERN STAR E86GP	1034320	1,059.09	-	23,811.11	1,165.00	105.91
2 Apr 2024	Payable Invoice	Northern Truck Services - D, DATE IN 21.03.2024 VEHICLE WESTERNSTAR MODEL DD15 TYPE	W48912	3,043.16	-	26,854.27	3,347.48	304.32

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		P MOVER REG E86GP D, DRAINED COOLANT, REMOVED RADIATOR, REMOVED FAN REMOVED ENGINE SUMP. JACK UP MOTOR. REMOVED FRONT ENGINE MOUNT.REMOVED FRONT HUB, SEAL AND HOUSING. REFIT FRONT MAIN SEAL HOUSING SUPPLY AND FIT NEW SEAL, REFIT SUMP AFTER CLEAN WITH SAME GASKET. REFIT ENGINE MOUNTS, REFILLED ENGINE OIL THAT CAME OUT. REFIT RADIATOR, REFILLED COOLANT. REMOVED AND REPLACED ENGINE BREATHER ASSEMBLY , TOP UP COOLANT AND TOP UP ENGINE OIL. ROAD TEST OK. L, LABOUR 1.00 2,080.00 10% 2,080.00 P, FRONT CRANK SEAL 1.00 55.10 10% 55.10 P, FRONT COVER GASKET 1.00 29.60 10% 29.60 P, OIL SPINNER SEAL 1.00 25.45 10% 25.45 P, SCREW FITTING 1.00 25.45 10% 25.45 P, BREATHER ASSY CRANKCASE 1.00 688.25 10% 688.25 WS, WORKSHOP SUPPLIES 1.00 39.30 10% 39.30 O, OIL						
7 Apr 2024	Payable Invoice	Gundagai Tyre & Auto - Kapsen 11R22.5 (Drive) Rego:- E86GP(Tasmania) \$400.00 1 \$400.00 After Hour Charge	INV411822	650.00	-	27,504.27	715.00	65.00
15 Apr 2024	Payable Invoice	Penske Australia - 1 6B09 A4721400648 EGR COOLER COOLANT CONNECTOR 1 1 201.65 201.65 10.00% 201.65 2 6A04 A4722000154 EGR COOLER CONNECTOR 2 2 31.54 31.54 10.00% 63.08 3 C06N02 A4721420143 EGR COOLER BASE 4 4 9.49 9.49 10.00% 37.96 4 4C04 A0019950502 EGR TELEPHONE PIPE CLAMP	DMH58226M	485.31	-	27,989.58	533.84	48.53

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15 Apr 2024	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 152010Km 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: REPLACE HYDRAULIC CLUTCH HOSE + BLEED Labour Hours 1.50 133.00 10% 199.50 Brake fluid DOT3 1.50 23.00 10% 34.50 REMOVE EGR COOLER AND RESEAL Labour Hours 3.00 133.00 10% 399.00 Workshop consumables	1030	1,028.50	-	29,018.08	1,131.35	102.85
22 Apr 2024	Payable Invoice	Truckline - R006034 1.00 1.00 0.00 11.34 1.13 12.47 WHEEL STUD M22 X1.5 122 LONG 51.1035R 1.00 1.00 0.00 5.98 0.60 6.58 FLANGED WHEEL NUT 33MM A/F	9249610	17.32	-	29,035.40	19.05	1.73
23 Apr 2024	Payable Invoice	Mobile Truck Services - REGO: E86GP REPORTED ISSUES WITH BRAKING / CLUNKING Inspect truck, remove wheels, hubs and drums, inspect all steer braking components, all ok. x1 wheel stud broken, replace. adjust brakes. all ok Labour Hours 2.00 133.00 10% 266.00 Note: parts supplied by customer ----- REPLACE TURNTABLE JAW AND WEAR RING Labour Hours 1.50 133.00 10% 199.50 Note: parts supplied by customer Workshop consumables	1034	469.25	-	29,504.65	516.18	46.93
24 Apr 2024	Payable Invoice	Truckline - SK210519 1.00 1.00 0.00 105.00 10.50 115.50 WEARING RING	9249114	105.00	-	29,609.65	115.50	10.50
21 May 2024	Payable Invoice	Rocklea Truck Parts - Gold Rebuild Roadranger RTLO20918B 1.00 7,500.00 6,818.18 Freight Charges Parts to BURMEC Narrabri 3/69 Mckenzie Street Narribri 042793863	121583	6,954.55	-	36,564.20	7,650.00	695.45

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		Burmec - Labour 42.5 \$110.00 \$4,675.00 Will Labour 39.5 \$80.00 \$3,160.00 Consumables 1.0 \$50.00 \$50.00 Fuel Lines 1.0 \$352.10 \$352.10 Gearbox Oil 1.0 \$149.5818 \$149.58 Oil Filter Cover Kit 1.0 \$430.50 \$430.50 Servo Clutch 1.0 \$614.70 \$614.70 Rear Main Oil Seal 1.0 \$91.65 \$91.65 Clutch Kit 1.0 \$2,134.20 \$2,134.20 Flywheel Grind 1.0 \$180.00 \$180.00 Spicket Bearing 1.0 \$22.00 \$22.00 Page 1 / 2 Subtotal \$11,859.73 GST \$1,185.97 Total \$13,045.70 Paid \$0.00 Balance Due \$13,045.70 Unload Truck and drag truck onto flat gravel area.						
31 May 2024	Payable Invoice	Pack up truck ramps and stands and take over to the yard where the truck is. Jack up truck onto stands. Remove transmission. Get flywheel machined. Replace rear main oil seal. Install new spicket bearing. Install flywheel and new clutch kit. Swap parts over from the old gearbox to the new gearbox. Install new gearbox. Replace leaking clutch servo. Replace leaking fuel hoses onto of gearbox. Install new gearbox oil. Let truck down off stands and ramps. Pack up stands, ramps, transmission jacks and rubbish. Bring back to workshop and unload tooling.	1528	11,859.73	-	48,423.93	13,045.70	1,185.97
1 June 2024	Payable Invoice	Narrabri Tilt Tray Service - Tow Western Star 4800 FXB, Rego No: E86GP & BDouble trailers (blue) from 8kms south of Narrabri on Newell Hwy to 31 Williams Drive, Narrabri for Alan Richards on 15.05.2024	9900	1,138.50	-	49,562.43	1,252.35	113.85

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20 June 2024	Payable Invoice	MultiSpares - 2 2 AF25247 AIR FILTER H343B2 149.05 298.10	6678485	298.10	-	49,860.53	327.91	29.81
22 July 2024	Payable Invoice	Truckline - SRPMC20L SUPERIOR LONG LIFE ORGANIC PREMIX - 20L	9447877	218.18	-	50,078.71	240.00	21.82
22 July 2024	Payable Invoice	Penske Australia - 1 7G01 A4722003852 DD15 COOL AIR COMP TO O MOD 2 NONSTK 0029981350 SEAL PLUG	DMH60373M	72.68	-	50,151.39	79.95	7.27
22 July 2024	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 1,185,949km COOLANT LEAK Connect pressure tester, pressurise cooling system, locate leak coming from fuel cooler jose. Call penske and order parts, call truckline and order coolant, collect collant from truckline. Remove lhs guard, remove intake pipes, remove brackets and electrical connections. Remove coolant pipe running from oil cooler - fuel cooler - compressor. Replace with new hose, reassemble. Fill cooling system a d pressure test no leaks all ok. Labour Hours 4.00 133.00 10% 532.00 Workshop consumables 1.00 15.00 10% 15.00 ----- Note: lhs wondow reg inoperable, new glass + reg required, parts quote with Chris, oending approval. Isolate wondow reg by fitting a wooden beam under the window to prevent it from dropping. Refit door trims Labour Hours	1097	613.50	-	50,764.89	674.85	61.35
25 July 2024	Payable Invoice	Truckline - 70.0121 CAB AIR SPRING WESTERN STAR	9455983	109.26	-	50,874.15	120.19	10.93
26 July 2024	Payable Invoice	Daimler Trucks Somerton - 961F/QFLC 05-16836-204 HOSE ECR 2 50 INCH ID 4 101455 35.99 35.99 35.99 1 961F/QFLC 23-12485-250 CLAMP CONSTANT TORQUE HOS C16A01 50.99 50.99 50.99 1	XA961032670 01	218.85	-	51,093.00	240.74	21.89

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		961D/23549215 PWRCOOL PLUS 20 LITR						
1 Aug 2024	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 1,187,990Km REPLACE LHS CABIN AIRBAG Labour Hours 1.00 133.00 10% 133.00 Note: parts supplied by custome	1103	133.00	-	51,226.00	146.30	13.30
6 Aug 2024	Payable Invoice	Penske Australia - SEAL PLUG 1 1 24.73 22.26 10.00% 22.26 DAILY AIR, PO# FN25456	DMH60680M	22.26	-	51,248.26	24.49	2.23
13 Aug 2024	Payable Invoice	P&K Hydraulic Hoses - LAB - Labour R & R blown radiator hose with new item and fill coolant 2.0 \$132.00 \$24.00 \$264.00 03 - Travel - Mech 1.0 \$132.00 \$12.00 \$132.00 Coolant Universal	184	634.95	-	51,883.21	698.45	63.50
19 Aug 2024	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 1,191,238 REPLACE FUEL FILTERS Labour Hours	1125	66.50	-	51,949.71	73.15	6.65
26 Sept 2024	Payable Invoice	Penske Australia - EXHAUSE GAS CLR CORE FOR	DMH61680M	3,755.88	-	55,705.59	4,131.47	375.59
30 Sept 2024	Payable Credit Note	Penske Australia - 1 961F/QFLC 22-44270-000 KNOB CONTROL C02H01 35.09 35.09 35.09	CMDMH61680M	-	675.00	55,030.59	(742.50)	(67.50)
30 Sept 2024	Payable Invoice	Mobile Truck Services - REGO: E86GP REPLACE AIR DRIER ASSEMBILY Labour Hours 1.50 133.00 10% 199.50 ASSIST WITH MISC REPAIRS (WIPERS ARMS, WASHER JETS ECT Labour Hours	1159	266.00	-	55,296.59	292.60	26.60
30 Sept 2024	Payable Invoice	Mobile Truck Services - REGO: E86GP COOLANT LEAK FROM ENGINE - EGR COOLER Diagnose coolant leak from egr cooler, order parts from penske and collect. collect coolant. return, drain coolant, remove egr cooler, fit new egr cooler and seals, replace egr rubber cross over pipe. Flush cooling system, fill with new coolant. pressure test engine	1158	1,002.30	-	56,298.89	1,102.53	100.23

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		(noticed bubbling from cyl 3 head gasket - when pressure tester fitted at 10psi - monitor) start truck perform parked regen to burn off coolant in exhaust, recheck for coolant leaks, no edivence of coolant weeping from cyl head when running and pressurised. All ok Labour Hours 4.00 133.00 10% 532.00 Workshop consumables 1.00 15.00 10% 15.00 premix coolant 40.00 9.72 10% 388.80 REPLACE AIR DRIER FILTER Labour Hours						
6 Nov 2024	Payable Invoice	LJP Diesel Services Pty Ltd - REG: E86GP FLEET: PM79 KMS: 214580 1.00 0.00 0.00 REMOVE AND REPLACE 2 DRIVE AIR BAGS AS ONE WAS PERISHED AND THE OTHER HAD A HOLE IN IT. GREASED AND INSPECTED TRUCK. NOTE: FRONT RIGHT TIE ROD END HAS MOVEMENT. 1.00 0.00 0.00 REG: XT98CA KMS: 1100210 1.00 0.00 0.00 REMOVE AND REPLACE LEAKING RIDE HIEGHT VALVE AND RESET RIDE HEIGHT. 1.00 0.00 0.00 LABOUR	0304	390.00	-	56,688.89	429.00	39.00
9 Dec 2024	Payable Invoice	Truckline - P198 2.00 2.00 0.00 135.00 27.00 297.00 SHOCK ABSORBER .001 / P198	9769057	270.00	-	56,958.89	297.00	27.00
9 Dec 2024	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 1,226,337Km ENGINE NOT REVING PAST 1500RPM Connect scan tool, read codes, road test truck in yard, engine not revving past 1500rpm. check fusible links, check fuses, check data in scan tool, all ok. check sensor gap on tail shaft - ok, found broken - rubbed wire on tail shaft repair, test truck all ok. Labour Hours 2.00	1213	1,093.07	-	58,051.96	1,202.38	109.31

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		133.00 10% 266.00 Workshop consumables 1.00 15.00 10% 15.00 ----- 1.00 0.00 0.00 COOLANT LEAK ON ENGINE pressure test cooling system, coolant leak verry minor coming from lhs of engine, remove lhs steer guard and inspect engine, after some tough tracing, coolant leak coming from fuel filter housing - 90 degree plastic elbow and running along block. order elbow, none in stock, order and collect the following day. return and replace elbow (drain cooling system and replace refill and test) all ok Labour Hours 2.00 133.00 10% 266.00 Fuel filter coolant inlet elbow 1.00 132.07 10% 132.07 ----- 1.00 0.00 0.00 REPAIR BROKEN BUMPER MOUNT + CUT OFF MUDFLAP BRACKETS UNDER FRONT BAR Labour Hours RESEAL EGR COOLER CROSS PIPE Labour Hours 0.50 133.00 10% 66.50 ----- 1.00 0.00 0.00 REPLACE STEER SHOCKERS Labour Hours 1.00 133.00 10% 133.00 Note: parts supplied by customer						
		Mobile Truck Services - REGO:E86GP KM:1,228,062Km 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: Leakingairfittingonbraketap(done) Leakingtrailerbrakevalve Lhswindowreg	1223	2,255.75	-	60,307.71	2,481.33	225.58
16 Jan 2025	Payable Invoice							

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		Lhscentre+lhsrearmudguardbroken Rear leftoutterclearancelight Rearrightoutterclearancelight Lhshoodspringbroken Steertyresu/s Frontright tierodendu/s(done) Rhsfront leafspringbroken(done) Oilstandpipeneedsreplacing(done) Powersteeringoil flushneeded(done) Rhscentreaxlespringeyebusheswor n Diffoil+filterneedednextservice Fuelcooler linesrubbing(done) Adjustandgreaseturtable(done)---- -----1.00 0.00 0.00 REPLACEPOWERSTEERINGOIL LabourHours 0.50 133.00 10% 66.50 DextronIIAT						
18 Feb 2025	Payable Invoice	Mobile Truck Services - REGO: E86GP KM: 1,238,081Km LOSS OFPEDALWHENDRIVINGRANDOMLY Connect scan tool read fault codes Abnormal DOC temperature rise, Injector amplifier control valve cylinder 1,2,3 shorted to ground. Start truck, perform cylinder shut down test, all ok, check injector feedback values, nothing obvious, check variance in exhaust manifold header temperature, minimal rise in cyl 2. Suspect fault injectors, as wiring loom had been replaced in the past. Discuss with Chris, approved, order and collect exchange injectors from supplier in Somerton. return remove turbo intake, remove rocker cover accessories, remove rocker cover, remove cyl 1,2,3 injector harness. remove injector 1, take pictures of old numbers, clean tubes, hold	1258	2,746.00	-	63,053.71	3,020.60	274.60

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		<p>down bolt threads ect and fit new injector, repeat with cyl 2 + 3. refit harness and rocker covers, refit fuel lines. refit intake pipes. connect scan tool and code in new injectors. prime fuel system, start truck and let idle for 15 mins while I clean up tools. pack up truck for road test, when throttle pressed check engine light comes on and cyl 1,2 + 3 shut down. perform cyl shutdown test to confirm. reset codes and perform cyl shut down test on 1 rev engine. Failed cleared codes and repeat on 2, failed, repeat on 3, 4, 5 and 6 all failed. Advised injector supplier that injectors are faulty, he advised possible wiring fault, removed injector harness and checked continuity, no issues. advised Chris to have Penski inspect truck to confirm wiring harness is ok. I suspect reman injectors are faulty as truck was able to be driven previously. Pending Penske assistance. Penske diagnosis faulted ECU, ecu repaired and returned. refit all engine components, refit ecu and test, Check engine light on, clear codes, engine light came back, DPF ash accumulator reading different from ecu to truck- reset to zero all ok. Labour Hours 17/2 5.00 133.00 10% 665.00 Reman exchange injectors Penske Australia - VehID# - 472907S0234614 1 5B04 EA0074463440 MCM 1 1 1 4101.94 3281.56 10.00% 3281.56 2 5B04 CA0074463440 CORE FOR EA0074463440 1 1 476.50 476.50</p>						
21 Feb 2025	Payable Invoice		DMH64507M	3,281.56	-	66,335.27	3,609.72	328.16

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		10.00% 476.50 3 G CORE DCA0074463440 D/CORE FOR EA0074463440						
12 Mar 2025	Payable Invoice	P&K Hydraulic Hoses - 12 - After Hours Labour Travel to site, refit boost hose to pipe, fit new clamp, test - all ok. return to depot Clamp 103-114mm	334	753.86	-	67,089.13	829.25	75.39
25 Mar 2025	Payable Invoice	Dubbo Heavy Towing Salvage - 21/03/2025 Rego TAS plate;E86GP White Western star / blue crate Driver Bob-0458718398 Chris-0419508252 Mechanic-0459672718 Travel to Broken down Truck and stock crate OLD Dubbo road, assembly facing wrong direction so couldn't be tow together, Used heavy tow truck for prime mover and Bob tail tow truck for trailer. Transport truck to Halls transport and Trailer To 51/53 Douglas mawson road Dubbo NSWunload	18194	1,050.00	-	68,139.13	1,155.00	105.00
27 Mar 2025	Payable Invoice	Halls Transport Repairs - BREAKDOWN / MCM WATERLOGGED / TOWED IN 21/3/25 - 16:20 vehicle arrived on tow truck. Driver/owner reports driving through water this morning and vehicle shutting down. Unable to move the vehicle. Our workshop was contacted but we were unable to attend. Another mechanic attended and removed the MCM He then arrived at our workshop to see if we had one to be able to be installed, we didn't. The MCM had been R&R at Penske Melbourne approx 6 weeks ago. The contact at Penske Melbourne to speak with is Helena as advised by the driver/owner. Vehicle arrived at	164662	8,783.68	-	76,922.81	9,662.05	878.37

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		workshop on tow truck. Plugged into computer and found MCM to be faulty, commenced troubleshooting. Order replacement part to fit to vehicle. Disconnected both plugs off MCM. Unbolted and removed MCM from vehicle, swapped brackets to new MCM. Installed new MCM and tensioned all bolts. Cleaned plugs and reconnected. Reassembled all components removed for access. Carried out programming successfully. Carried out test drive of vehicle. Fault SPN 3480 FMI 14 - Doser FLP sensors failed self test came active						
2 Apr 2025	Payable Invoice	Red Nuts Contracting - Make: Western star Model: 4800FX Registration: E86GP Vin: 5KKJBEDR6FPGC1812 Kilometres: 247637 Left work shop And drove to location on old Dubbo road to the drivers complaints of a crank but no start after hitting water. Lifted bonnet and found a very rough looking wiring harness with bolts missing of brackets and the ECU. Plugged a computer in to Read fault codes. SPN625 was showing indicating there is a fault either with the harness or the ECU. Removed all necessary components to remove ECU and found a split in the ECU seal. Drove to Penske in Dubbo in hopes of Getting a new ECU under warranty as I found out the current one was only 6 weeks old. No ECU's in stock in Dubbo. Drove back to location to refit ECU and all removed components back	261942	796.80	-	77,719.61	876.48	79.68

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		put the vehicle in the same condition as i had found it. Tried starting the truck one last time in hopes everything had dried up but it was unsuccessful. Organised Towing with Dubbo Heavy Towing and Salvage and plumped into Trucks air system to build air with my air compressor to un hook Truck from Trailer and Pull it forward so it could be towed.						
17 May 2025	Payable Invoice	Mobile Truck Services - REGO:E86GP REPLACEBROKENWHEELSTUDAND NUT LabourHours 1.50 133.00 10% 199.50 Wheelstudandnut	1335	225.30	-	77,944.91	247.83	22.53
23 Sept 2025	Payable Invoice	Mobile Truck Services - REGO: E86GP REPLACE LHS HEADLAMP BUCKET + LENSE 0.00 0.00 0.00 Labour Hours (no charge) 0.00 133.00 0.00 Headlamp 1.00 79.69 10% 79.69 buckeT	1449	266.69	-	78,211.60	293.36	26.67
10 Dec 2025	Payable Invoice	Mobile Truck Services - REGO:E86GP SIGNIFICANTOILLEAKFROMENGINE Striprhwheelarch,removeturbofan shroudingand pressurewashengine.returntosheda ndrunengine, foundoil leakcomingfromacrackintheAPUUni t.contact Penskeforaquote,advisechrisofquot e.chrisfollowing uppartslistwithbrisbanesupplier LabourHours	1511	181.36	-	78,392.96	199.50	18.14
19 Dec 2025	Payable Invoice	Mobile Truck Services - REGO:E86GP OILLEAK-CRACKEDAPU Gainaccesstotruck,removerhswheel arch,removeapt intakepipe,removebrackets,discon	1525	5,858.51	-	84,251.47	6,444.36	585.85

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		nectbattery,remove exhaustwheel,removeapt,replacega sketsandseals, cleandownsurfaceandrefitallcomp onents,note mountingbracketbroken,partsonor derwillneedto replacepriortoreturningtotheroad nditwillcrackthe APTunitagainthroughvibration. LabourHours 8.00 133.00 10% 1,064.00 APTsupportbracket 1.00 194.953 10% 194.95 Oringexhaustgasrecirc 1.00 14.67 10% 14.67 APTtogearboxmetalseal 1.00 11.56 10% 11.56 oil returnpipecreturnseal 1.00 46.51 10% 46.51 aptoil retuneseal 1.00 16.65 10% 16.65 aptgearboxmountseal 1.00 55.15 10% 55.15 aptgearbox						
13 Jan 2026	Payable Invoice	Mobile Truck Services - REGO:E86GP REPLACELHSFRONTHUBCAPANDOI L LabourHours 0.50 133.00 10% 66.50 Workshopconsumables	1526	70.25	-	84,321.72	77.28	7.03
19 Jan 2026	Payable Invoice	Mobile Truck Services - REGO:E86GP KM:1,282,659Km TRUCKWONTSTART Attempt tojumpstart,unsuccessful.Locatedb lownfusefor starterswitch,replacefuse, trystart, fuseblewagain.move startermotorsignalwire, truckstartsmultiplentimes.clean upwiringandsecure,allok. LabourHours	1533	199.50	-	84,521.22	219.45	19.95
Total Repairs & Maintenance - Trucks				85,196.22	675.00	84,521.22	92,973.41	8,452.19
Total				85,196.22	675.00	84,521.22	92,973.41	8,452.19

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
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