

Repairs & Maintenance - Trucks Transactions

Page Transport Victoria Pty Ltd

For the period 1 July 2022 to 28 February 2026

TRUCK is PM113 - XT98CA.

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
Repairs & Maintenance - Trucks								
8 July 2022	Payable Invoice	Daimler Trucks Somerton - VALVE-DRAIN MANUAL x 2 Mobile Truck Services - ----- REGO:XT97CA KM:837,800Km 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: all parts provided by customer FAULT LIST: - REPLACE DIFF OILS NEXT SERVICE ----- ADJUST CLUTCH Labour Hours 0.50 110.00 10% 55.00 ----- REMOVE BROKEN BOLTS AND RESECURE REAR TRAILER LIGHT BOX Labour Hours 0.50 110.00 10% 55.00 Workshop consumables 1.00 15.00 10% 15.00 ----- AIR LEAK AT CLUTCH FAN SOLENOID - REPLACE HOSE Labour Hours 0.50 110.00 10% 55.00 Workshop consumables 1.00 15.00 10% 15.00 ----- Description Quantity Unit Price GST Amount AUD REPAIR COOLANT LEAK @ HEATER HOSE - REPLACE HOSECLAMP Labour Hours 0.25	XA961005101:01	80.18	-	80.18	88.20	8.02
25 July 2022	Payable Invoice	593		539.25	-	619.43	593.18	53.93

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		110.00 10% 27.50 Workshop consumables 0.25 15.00 10% 3.75						
8 Sept 2022	Payable Invoice	All Tech Auto Electrical - Labour PM113 - find fault in tail light wiring - repair. 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/meter 12 8.95 107.40 Maxi Blade Fuse Holder (in line) In line waterproof maxi blade fuse holder	1940	495.41	-	1,114.84	544.95	49.54
27 Sept 2022	Payable Invoice	D&D Radiators Service Centre Pty Ltd - supply new radiator for truck	288137	1,560.00	-	2,674.84	1,716.00	156.00
30 Sept 2022	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM:858379Km REPAIR BOOST LEAK Driver complained of exhaust leak, lift bonnet, check over exhaust system, unable to see any leaks. road test vehicle, distinctive boost leak. return to yard, check engine for boost leak, difficult to find, found leak at intake throttle pipe, it has a small hole in it underneath, discuss with Chris, order parts. waited 30mins for parts (all other jobs completed. remove and fit when arrive, road-test vehicle, all ok Labour Hours 2.50 110.00 10% 275.00 Workshop consumables 1.00 15.00 10% 15.00 note: parts supplied by customer	645	290.00	-	2,964.84	319.00	29.00
3 Oct 2022	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM: 864,061Km REPLACE FRONT CABIN MOUNTS Labour Hours 3.50 110.00 10% 385.00 Workshop consumables 1.00 15.00 10% 15.00 Note Parts supplied by customer WASHER JETS NOT	648	510.00	-	3,474.84	561.00	51.00

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
7 Oct 2022	Payable Invoice	WORKING Diagnose suspect washer motor faulty Labour Hours 0.50 110.00 10% 55.00 DIAGNOSE COOLANT LEAK @ LHS OF ENGINE pressureise system, found coolant weeping through small pipe - compressor to block - discussed with paul, pending parts Labour Hours						
7 Oct 2022	Payable Invoice	Mobile Truck Services - REGO: XT97CA KM: 865,641Km REPLACE LEAKING COOLANT LINE - BLOCK TO COMPRESSOR	655	165.00	-	3,639.84	181.50	16.50
15 Oct 2022	Payable Invoice	Modern Towing & Salvage Aust Pty Ltd - PAGE TRANSPORT VICTORIA Vehicle FREIGHTLINER 9 OLD BULLA ROAD Year/Model & TRAILER Klms MELBOURNE AIRPORT VIC 3045 VIN PM113 Est No. 88404 Job No. 21288 Assessor D BIGGS ABN : Ass Date Date In 14/Oct/2022 A/C No : Inv Date 15/Oct/2022 Date Out MISCELLANEOUS Units Amount 1. Purchase Order No: 2. Reason for Tow : WON'T START 3. Towed From : HUME HWY BROADFORD 4. Towed To : OLD BULLA RD BULLA 5. First Tow : 1050.00 6. Second Tow : 7. Salvage : 8. Toll Fee : 9. Salvage CoOrdinator 10. Total Loss Handling Fee 11. Enviromental Cleanup 12. Cleanup & Repack Towing Equipment	87117	1,050.00	-	4,689.84	1,155.00	105.00
17 Oct 2022	Payable Invoice	Mobile Truck Services - REGO; XT97CA KM: 872,846Km DIAGNOSE AIR LEAK Description Quantity Unit Price GST Amount AUD Air leaking from foot valve when brake pressed, and from truck/trailer park valve (red and yellow) constantly,	666	55.00	-	4,744.84	60.50	5.50

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		advised Paul, pending parts Labour Hours						
17 Oct 2022	Payable Invoice	Mobile Truck Services - REGO: XT98CA TRUCK TOWED IN - HIT A LARGE PATCH OF FLOODWATER AND TRUCK SHUT OFF Connect scan tool to truck, scan tool highlighting throttle control faults, take picture of faults, clear codes, all cleared successfully. start truck, starts ok, let run for 10 mins, build up air, revving ok. Reconnect tail shaft suggest running it for a few days to see. possible saturation of sensors and wires on the throttle intake causing the truck to not read correctly. Labour Hours	665	110.00	-	4,854.84	121.00	11.00
3 Nov 2022	Payable Invoice	Total Tools Tullamarine - Labour Charge for work performed 115.50 15.75 173.25 ***Freightliner ZT98CA - Inspected wiring and cleaner connector internals were necessary in engine bay	20971	157.50	-	5,012.34	173.25	15.75
7 Nov 2022	Payable Invoice	Mobile Truck Services - REGO:XT97CA KM:875587Km REFIT EGR COOLER Labour Hours Workshop consumables 1.00 15.00 10% 15.00 REPLACE FRONT AXLE SPRING BUSHES Labour Hours 10.00 110.00 10% 1,100.00 Workshop consumables 1.00 15.00 10% 15.00 ----- COOLANT FLUSH Labour Hours 1.00 110.00 10% 110.00 Note: parts supplied by customer	679	1,515.00	-	6,527.34	1,666.50	151.50
2 Dec 2022	Payable Invoice	Mobile Truck Services - REGO: XV97CA KM: 885841Km AIR LEAK FROM FOOT VALVE Found leaking air fitting, remove fitting, drive to pirtek (closed) drive to enzed, get new fitting, return and replace. test	692	198.90	-	6,726.24	218.79	19.89

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		all ok Labour Hours 1.50 110.00 10% 165.00 Air fitting 1.00 33.90 10% 33.90 -----						
22 Dec 2022	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 5 Labour Charge for work performed 115.50 52.50 577.50 1 parts 35.00 3.18 35.00 *****Freightliner XT97CA - Repaired ICE PACK Aircon wiring loom. Checked vehicle AC, requires new hose and compressor seals.	21170	556.82	-	7,283.06	612.50	55.68
22 Dec 2022	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 1.5 Labour Charge for work performed 115.50 15.75 173.25 *****Freightliner XT98CA - Fixed a/c electrical fault - Checked a/c, requires new compressor	21169	157.50	-	7,440.56	173.25	15.75
1 Jan 2023	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 6 Labour Charge for work performed 120.00 65.45 720.00 1 pressure and gas 200.00 18.18 200.00 1 parts 10.00 0.91 10.00 *****Freightliner XT97CA km rdg 895088 - On 29/12/22 - 1. Replaced suction hose. 2. Cleared evaporator box drain hose. 3. Cleaned evaporator. 4. AC failed after first gas charge installed. 5. Replaced Drier and Compressor. 6. Failed pressure test. 7. Replaced condenser to drier hose. 8. Checked fan speed 1 & 2, requires new blower fan resistor. 9. TX valve failed.	21172	845.45	-	8,286.01	930.00	84.55
1 Jan 2023	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 1 Labour Charge for work performed 400.00 36.36 400.00 1 pressure and gas 200.00 18.18 200.00 ***Freightliner XT98CA km rdg 882743 - Replaced compressor and receiver dryer,	21179	545.45	-	8,831.46	600.00	54.55

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1 Jan 2023	Payable Invoice	pressure, vac gas, cleared drain hose and washer evap. tested standby current draw one of the four starting batteries required to be replaced Tullamarine Auto Electrical and Mechanical - 1 Labour Charge for work performed 400.00 36.36 400.00 1 degas 50.00 4.55 50.00 1 pressure and gas 200.00 18.18 200.00 ****Work carried out on 30/12/22 - Freightliner XT97CA - km rdg 895088 - degassed system, replaced TX valve & blower fan resistor, pressure vac gas	21178	590.91	-	9,422.37	650.00	59.09
16 Jan 2023	Payable Invoice	Downs Diesel Repairs - 13/01/2023 Freightliner Registration number: XT97CA Odometer: 898876 Unit number: PM114 \$0.00 Inspect Turbo and components, Drain coolant, Remove boost hoses and air intake, turbo, EGR lines and exhaust manifold, Order and collect parts, Clean up components, Fit exhaust manifold and tension, Fit turbo and EGR hoses, Boost lines and air intake, Pump coolant back into radiator, test air system and seal up leaking boost hoses, Seal up leaking EGR line, Wash down motor and steam clean engine bay. \$726.00 Consumables \$36.30 Wash down- steam cleaning \$16.50 Manifold mount kit \$1,194.20 Turbo mounting kit \$221.60 Turbo hoses x 2 and clamps	11859	2,363.40	-	11,785.77	2,599.74	236.34
13 Feb 2023	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 899,820Km CARRY OUT B SERVICE Labour Hours 2.50 110.00 10% 275.00 Workshop consumables 1.00 15.00 10% 15.00	732	698.00	-	12,483.77	767.80	69.80

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6 Mar 2023	Payable Invoice	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 weeping of steering flid at bottom plug of steering box - Fuel cooler hose bypassed on lhs of engine - Front spring bushes worn - Minor wear on rear engine mounts (monitor) - Air leak from 3/8 - x2 1/4 air fitting @ horton solenoid - Minor air leak coming from park brake release relay valve - Washer fluid cap broken - 1st diff fill plug rounded (new one needed) - Minor weep from diff cooler REPLACE FRONT CABIN MOUNTS Labour Hours 3.00 110.00 10% 330.00 Note: parts supplied by customer ADJUST CLUTCH Labour Hours Mobile Truck Services - REGO: XT98CA KM: 907,948Km AIR PRESSURE ISSUES - REPLACE X4 AIRBAGS, RESET ARBAG LEVELS, REPLACE HORTON AIRLINE FITTING 0756 + WASH ENGINE Labour Hours 2.50 110.00 10% 275.00 Workshop consumables 1.00 15.00 10% 15.00		290.00	-	12,773.77	319.00	29.00
9 Mar 2023	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM:907,948KM PM113 TRUCK WONT START FOLLOWING ENGINE WASH Attend site after hours gain access to truck, attempt to start - flat battery, place battery 0759 on charge, open bonnet inspect engine, connect scan tool read codes, multiple codes for low voltage and code for mcm communications lost, clear codes,		330.00	-	13,103.77	363.00	33.00

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17 Mar 2023	Payable Invoice	<p>code still active, attempt to start, crank but no fire. remain on charge. inspect all fusible links, fuses and battery terminals, all look ok, inspect mcm control unit for any obvious damage, none, remove pin connectors (lower one broken, difficult to remove, inspect, no water or corrosion damage present, refit, attempt to start, truck fired up but multiple issues, no pedal, no gauges. turn off, attempt to restart, no fire. auto Elec needed to diagnose further. Labour Hours</p> <p>Mobile Truck Services - REGO: XT98CA KM: 907,949Km IGNITION STAYING ON Attend site, inspect truck, found ignition staying on and isolator not working. found dash items removed and new wiring run in engine Bay, call Daniel to discuss previous works. Reconnect earths off battery, refit dash components and secure trip buttons. disconnect newly run wire, ignition turns off as it should. start truck, running ok, shut off and start multiple times, all seems ok. remove wire, insulate wiring. pack up truck and road test, all ok, advised Chris to Potentially keep the truck local for 1 day's work</p> <p>Labour Hours</p>	0762	220.00	-	13,323.77	242.00	22.00
6 May 2023	Payable Invoice	<p>Mobile Truck Services - REGO:XT98CA KM: 931315Km REPLACE EXPANSION TANK</p> <p>Pressurise cooling system, confirm expansion tank leaking, block off coolant lines, replace expansion tank + top up with water, test all ok</p> <p>Labour Hours 1.00 110.00 10%</p>	0807	110.00	-	13,433.77	121.00	11.00

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
17 May 2023	Payable Invoice	<p>110.00 Note: parts supplied by customer</p> <p>Mobile Truck Services - REGO: XT98CA KM: 933,317Km TRUCK NOT BUILDING AIR PRESSRUE Replace leaking relay valve at rear of truck, locate air leak from air drier governor assembly, remove and clean governor (extremely dirty). govenour not leaking, air leaking from purge valve on air drier assembly, remove purge valve, extremely dirty, caked with carbon sludge, clean and reassemble, not sealing, no purge valves available. Call Chris and discuss, replace air drier unit Labour Hours 2.50 110.00 10% 275.00 Workshop consumables</p>	0815	290.00	-	13,723.77	319.00	29.00
27 June 2023	Payable Invoice	<p>Mobile Truck Services - REGO: XT98CA KM:951,407KM 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: - replace all diff oils, gearbox oils and power steering oils when available - new diff fill plug needed - ABS fault on dash REPLACE OIL STAND PIPE (bypass valve broken) Contact penski, order part, drive to penske to collect part, return and fit, all ok Labour Hours 1.50 110.00 10% 165.00 MINOR COOLANT WEEP FROM THERMOSTAT, EGR BANJO + TOP RAD HOSE Tighten banjo and hoseclamps at thermostat and top radiator hose Labour Hours 0.50 110.00 10% 55.00 -----</p>	0841	543.00	-	14,266.77	597.30	54.30

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25 July 2023	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM:959,076Km FLEET: PM113 TRUCK WONT START - STARTER MOTOR lower bull bar, attempt to start, no crank. check battery voltage, ok, check battery voltage at starter motor, ok. connect ignition bypass switch to starter and attempt to start, no crank. check power at starter solenoid when key is turned, ok. new starter motor needed. order, remove and replace starter motor. start truck all ok. Labour Hours 2.50 110.00 10% 275.00 Starter motor 1.00 1,006.25 10% 1,006.25 COOLANT LEAK AT EGR COOLER Remove egr cooler, found seals were perished, replace seals pressure test system, all ok. drain cooling system and flush, refill with green coolant Labour Hours 4.50 110.00 10% 495.00 Workshop consumables 1.00 15.00 10% 15.00 Note: parts supplied by customer	0859	1,791.25	-	16,058.02	1,970.38	179.13
25 July 2023	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 959,764Km REPLACE FOOT VALVE Replace foot valve with unit in store, x2 fittings damaged on truck, order new fitting, replace test. all ok Labour Hours 3.00 110.00 10% 330.00 Workshop consumables 1.00 15.00 10% 15.00 Brass 3/8 - 1/2 DOT fitting 2.00 39.26 10% 78.52 1/2 brass joiner 1.00 31.50 10% 31.50 REPLACE LEAKING HEATER TAP Order foot valve from Daimler on Page account, collect parts, return, fit heater tap, all ok Labour Hours Workshop consumables	0860	635.02	-	16,693.04	698.52	63.50

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15 Sept 2023	Payable Invoice	Daimler Trucks Somerton - 1 961V/QBW K028453 R-12 RELAY VALVE W/O EXH NOLOC 414.99 414.99 414.99	XA961021980 01	414.99	-	17,108.03	456.49	41.50
18 Sept 2023	Payable Invoice	Daimler Trucks Somerton - 961V/QHDX GC2430XLCW BRAKE CHAMBER - G2430 105584 244.99 244.99 734.97 1 961V/QWAB 4410309052 SENSOR ABS KIT 103736 186.99 186.99 186.99 VIN - HW9578	XA961022066 01	921.96	-	18,029.99	1,014.16	92.20
18 Sept 2023	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 980,421Km TRUCK HAVING AIR PRESSURE ISSUES Diagnosed all rear axle brake chambers are leaking internally preventing air pressure from building up when brakes are released. order parts drive to daimler somerton to collect parts, return and fit Labour Hours 4.50 110.00 10% 495.00 ABS LIGHT ON Connect scan tool, replace front right ABS wheel speed sensor Labour Hours 1.00 110.00 10% 110.00 Workshop consumables 1.00 15.00 10% 15.00 ENGINE LIGHT ON Carry out forced regen due to high soot level, if fault continues DPF clean needed Labour Hours	0884	730.00	-	18,759.99	803.00	73.00
28 Sept 2023	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 982079Km REPLACE AIR COMPRESSOR + RETURN CORE Labour Hours 5.00 110.00 10% 550.00 Workshop consumables 1.00 15.00 10% 15.00 Note: parts supplied by customer REPLACE COMPRESSOR - AIR DRIER HOSE (BLOCKING UP) Labour Hours 3.00 110.00 10% 330.00 Compressor hot	0891	1,327.43	-	20,087.42	1,460.17	132.74

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		pipe 1.00 417.43 10% 417.43 Workshop consumables						
9 Oct 2023	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM:984,990KM ADJUST AIR PRESSURE GOVERNOR VALVE Labour Hours 0.50 110.00 10% 55.00 -----	0905	55.00	-	20,142.42	60.50	5.50
4 Nov 2023	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 997700Km CARRY OUT B SERIVCE 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: - Engine oil leaks around LHS of engine - Transmission and gearbox oils due - Oil leak from power steering box - Diff oil leaks from Cooler hoses + temp gauge - 1st diff fill plug needs to be replaced - Minor wear on torque rod bushes - DPF clean required REPLACE AIR DIRER FILTER Labour Hours 0.25 110.00 10% 27.50 Note: parts supplied by customer 1ST DIFF LOW ON OIL - TOP UP Topped up oil as no filter in stock to for oil change - I'll order more when im in next Labour Hours	0927	405.50	-	20,547.92	446.05	40.55
6 Nov 2023	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 998,261Km PM:113 ENGINE LIGHT ON DASH - DPF ASH CLEAN REQUEST Labour Hours 2.00 110.00 10% 220.00 DPF purge kit	0928	593.66	-	21,141.58	653.03	59.37
21 Nov 2023	Spend Money	Enzed - enzed tullamarine pm 113		174.11	-	21,315.69	191.52	17.41
1 Dec 2023	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM; 1,008,919Km REPLACE	0946	33.25	-	21,348.94	36.58	3.33

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AIR FILTER BOX RUBBER MOUNTS								
Labour Hours								
1 Dec 2023	Payable Invoice	Truckline - SHOCK ABSORBER	8967687	167.59	-	21,516.53	184.35	16.76
1 Dec 2023	Payable Invoice	Truckline - SILICONE ADHESIVE SEALANT CLEAR	8967598	30.00	-	21,546.53	33.00	3.00
Truckline - CA2069 2.00 2.00 0.00 23.55 4.71 51.81 VSIC10 RAGS 10KG BAG WRPW610-20 20.00 20.00 0.00 2.21 4.42 48.65 WIPER REFILL 24" 600MM 8MM WIDE BACK(20)								
1 Dec 2023	Payable Invoice	WRPN610-20 5.00 5.00 0.00 2.07 1.04 11.40 WIPER REFILL 24" 600MM 6MM NARROW (20)	8967589	101.69	-	21,648.22	111.86	10.17
Daimler Trucks Somerton - HW9578 1 961V/QABP N83328345 FILTER-CABIN AIR 10.63 104456 70.99 62.73 1 961F/QFLC								
11 Dec 2023	Payable Invoice	18-73178-000 AIR SPRING-CAB SUSP,165MM 102689 239.99 239.99 1 961F/QFLC 22-51296-000 SWITCH-PRESSURE BINARY A/ B08H04 86.99 86.99 AIR BAG AND SWITHC TAKEN	XA961025216 01	389.71	-	22,037.93	428.68	38.97
11 Dec 2023	Payable Invoice	Daimler Trucks Somerton - 961M/A0111539228 OIL PRESSURE SENSOR J03102 289.99 289.99 1 961V/QABP N83328345 FILTER-CABIN AIR 10.63	XA961025232 01	352.72	-	22,390.65	387.99	35.27
11 Dec 2023	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 1,011,778Km FIT AFTERMARKET CONDENSOR + RFECEIVER DRIER (MODIFICATIONS NEEDED) Fit aftermarket condenser + receiver drier, note condenser brackets did not fit in original setting, orientate and fit to vehicle, unable to confirm if it will work as a/c lines are being repaired and not available Labour Hours 1.00 133.00 10% 133.00 Workshop consumables	0954	302.63	-	22,693.28	332.89	30.26

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13 Dec 2023	Payable Invoice	0.225 15.00 10% 3.38 Note: parts provided by customer REPLACE POLLEN FILTER Labour Hours 0.50 133.00 10% 66.50 Note: parts provided by customer REPLACE LEAKING OIL PRESSURE SWITCH Labour Hours 0.50 133.00 10% 66.50 Note: parts provided by customer Note: other oils leaks coming from cambox + injector pipes - monitor oil usage following pressure switch replacement COOLANT LEAK - THERMOSTAT OUTPUT HOSE refit hose clamps and tighten - monitor Labour Hours						
13 Dec 2023	Payable Invoice	Tullamarine Auto Electrical and Mechanical - Labour Charge for work performed 120.45 16.43 180.68 ****Freightliner PM113 XT98CA km rdg 1008043 Failed pressure test. Found both hoses disconnected from condenser. Reconnected hoses. Pressure test, hose from compressor to condenser failed. Aux AC system (ICEPACK 2000), checked. Cause of failure due to corrosion in wiring and relays. Corroded terminals, relays & connectors need replacing to ensure reliable operation.	22423	164.25	-	22,857.53	180.68	16.43
15 Dec 2023	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 2.5 Labour Charge for work performed 120.45 27.38 301.13 1 pressure and gas 220.00 20.00 220.00 ****Freightliner PM113 XT98CA - regas air con pressure test OK working wel	22508	473.75	-	23,331.28	521.13	47.38
15 Dec 2023	Payable Invoice	Daimler Trucks Somerton - 1 961F/QFLC A22-77123-003 RECEIVER DRIER AC 101241 329.99 293.33	XA961025417 01	293.33	-	23,624.61	322.66	29.33

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9 Jan 2024	Payable Invoice	JJs Tyre Service - Roadone 11R22.5 16PR 149/146M HD75 (DRIVE) Pos:7,8,9,10 4.00 386.36 0.00% 10% 1,545.45 Supplied, Fitted & Disposal Of Old Tyre	41106	1,545.45	-	25,170.06	1,700.00	154.55
16 Jan 2024	Payable Invoice	Modern Towing & Salvage Aust Pty Ltd - MISCELLANEOUS Units Amount 1. Purchase Order No: 2. Reason for Tow :RADIATOR 3. Towed From :STUD RD DANDENONG 4. Towed To :OLD BULLA RD BULLA 5. First Tow : 1000.00 6. Second Tow : 7. Salvage : 8. Toll Fee :80.00 9. Salvage CoOrdinator 10. Total Loss Handling Fee 11. Environmental Cleanup 12. Cleanup & Repack Towing Equipment	97867	1,080.00	-	26,250.06	1,188.00	108.00
17 Jan 2024	Payable Invoice	D&D Radiators Service Centre Pty Ltd - SUPPLY NEW RADIATOR	294917	1,750.00	-	28,000.06	1,925.00	175.00
18 Jan 2024	Payable Invoice	Truckline - 4101161CA 1.00 1.00 0.00 276.00 27.60 303.60 PREMIUM COOL PLUS CONCENTRATE 20 LITRE	9047545	276.00	-	28,276.06	303.60	27.60
19 Jan 2024	Spend Money	Enzed - enzed tullamarine pm 113		73.80	-	28,349.86	81.18	7.38
22 Jan 2024	Payable Invoice	Tullamarine Auto Electrical and Mechanical - Labour Charge for work performed 120.45 16.43 180.68 1 pressure and gas 220.00 20.00 220.00 ****Freightliner PM113 XT98CA km rdg 102.1448	22604	364.25	-	28,714.11	400.68	36.43
22 Jan 2024	Payable Invoice	Daimler Trucks Somerton - 961D/A4722005052 COOLANT LINE COMP TO BLOCK F08A04 41.86 41.86 41.86 VIN -1FVJGVDRXHLHW9578	XA961026360 01	41.86	-	28,755.97	46.05	4.19
23 Jan 2024	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 1021440KM COOLANT LEAKS ARPUND ENGINE Locate coolant leak @ compressor coolant	0968	480.50	-	29,236.47	528.55	48.05

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		lines, gain access and replace. Start truck build pressure, located leak @ bottom radiatir hose, repaired. Following road test recheck, coolant leak at top radiator hose, repair. Test, all ok. Labour Hours 3.50 133.00 10% 465.50 Workshop consumables						
1 Feb 2024	Payable Invoice	D&D Radiators Service Centre Pty Ltd - NIC NEW INTERCOOLER ASSEMBLY (CACWES011CM	294922	2,280.00	-	31,516.47	2,508.00	228.00
5 Feb 2024	Payable Invoice	Mobile Truck Services - REGO: XT968CA KM: 1,025,931Km REPLACE AIR DRIER UNIT Labour Hours 1.00 133.00 10% 133.00 Workshop consumables 0.25 15.00 10% 3.75	0978	136.75	-	31,653.22	150.43	13.68
7 Feb 2024	Payable Invoice	Penske Australia - SINGLE PISTON AIR COMP 1 1 1901.34 1616.14 10.00% 1616.14 2 P13 CA4711302515 CORE FOR RA4711302515	DMH56864M	2,041.94	-	33,695.16	2,246.13	204.19
8 Feb 2024	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 1026444Km Labour Hours 5.00 133.00 10% 665.00 Workshop consumables	0980	680.00	-	34,375.16	748.00	68.00
8 Feb 2024	Payable Invoice	Truckline - DRAIN VALVE AIR TANK 1/4"	9091763	54.54	-	34,429.70	59.99	5.45
8 Feb 2024	Payable Invoice	Truckline - GP-024-0406 3.00 3.00 0.00 3.26 0.98 10.76 REDUCING BUSH 1/4INCHX3/8INCHNPT GP-025-08 3.00 3.00 0.00 10.10 3.03 33.33 ELBOW 90 DEG M/F 1/2 NPT 5003980 3.00 3.00 0.00 35.00 10.50 115.50 ABC SC3 SINGLE CHECK VALVE 1/2 M	9092464	145.08	-	34,574.78	159.59	14.51
16 Feb 2024	Payable Invoice	MultiSpares - 1 1 49Y2504HALDEX LEVELLING VALVE - HALDEX D005J5 212.35 212.35	6362079	212.35	-	34,787.13	233.59	21.24
29 Feb 2024	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 1036198Km REMOVE +	1002	465.50	-	35,252.63	512.05	46.55

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
8 Mar 2024	Payable Invoice	REPLACE HORTON FAN Labour Hours Truckline - 10900965001 FAN CLUTCH KYSOR	9154068	900.00	-	36,152.63	990.00	90.00
13 Mar 2024	Payable Invoice	Tristar Wagga Wagga - BREAK Breakdown: AMPOL, NEWELL HIGHWAY - NARRANDERA \$1,391.53 - TRAVEL TO WORKSHOP TO GET TOOLS & PARTS & TRAVEL TO NARRANDERA - CHECK START OPERATION; WONT START; NOTED NEW STARTER MOTOR FITTED - FOUND WIRING TO SOLENOID WAS OPEN CIRCUIT; REPAIR WIRING & TEST; NO START - BYPASS SOLENOID; STILL NO START - TRAVEL BACK HALFWAY TO WAGGA AND COLLECT NEW STARTER MOTOR - REMOVED STARTER MOTOR; FOUND SOLENOID HAD BEEN HOT & FIT NEW STARTER MOTOR - CHECKED OPERATION; WAS OK & RETURN HOME TO WAGGA WAGGA * SIGNAL WIRE TO SOLENOID HAD BEEN JOINED FURTHER DOWN, WIRES WERE ONLY TWITCHED TOGETHER - NO SOLDER OR JOINERS. HAD TO REPAIR AND RUN NEW WIRING Part Number Part Description Quantity Nett Value Total Cost CALLOUTP A/HOURS PARTS OPENING FEE 1.00 170.00 170.00 TRAVEL TRAVEL 200.00 1.80 360.00 DR 8200434 39MT - 12V STARTER ROT F 1.00 550.89 550.89 CON CONSUMABLES 1.00 22.50 22.50 Parts Totals: 203.00 \$1,103.39 CALLOUT CALL OUT FEE \$175.00 - LIAISE WITH OPERATIONS & DRIVER TO DETERMINE FAULT	717613	2,669.92	-	38,822.55	2,936.91	266.99

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
AND TO ORGANISE PARTS AND TECHNICIAN TO ATTEND LOCATION								
10 Apr 2024	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 1,053,722Km 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 0.50 20.00 10% 10.00 FAULT LIST: -Bottom radiator mounts loose -Oil leaks from fuel rail seals at rocker cover -Lhs window not working -Diff temp gauge fallen into dash (chrome outer lock ring needed) 1024 -Top up power steering oil and repair minor leaks -Diff cooler leaking from lines (both sides) -air leak from tank fittings 45 degree 5/8 hose 1/2 thread? -Front spring pin bushes heavily worn -Gearbox oil change needed -Diff oils need to be changed -1st diff through shaft seal leaking -1st diff fill plug needs to be replaced -Batteries failed load test (x4) -Wipers need replacing -Egr actuator leaking coolant		370.50	-	39,193.05	407.55	37.05
Daimler Trucks Somerton - 1FVJGVDRXHLHW9578 1 961F/QFLC A18-65867-005 HANDLE-RELEASE INT RH DR								
3 June 2024	Payable Invoice	XA961030978 01		55.99	-	39,249.04	61.59	5.60
10 June 2024	Spend Money	CHAMPIONS INGLEWOOD		35.43	-	39,284.47	38.97	3.54
14 June 2024	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 1,069,504Km COOLANT LEAK Attend workshop, inspect truck, found coolant leak coming from Water pump. order parts and return the following day. remove old pump and fit new one. refill coolant and run, no longer leaking.	1070	523.63	-	39,808.10	575.99	52.36

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		noted coolant stains at egr actuator, Bob mention engine got hot, monitor. Labour Hours 2.00 133.00 10% 266.00 water pump						
15 July 2024	Payable Invoice	Gippsland Truck Wrecking - 2 parts F/L coronado window regs,(L & R)	8195	580.00	-	40,388.10	638.00	58.00
		Tullamarine Auto Electrical and Mechanical - 3 Labour Charge for work performed 120.45 32.85 361.35 1 parts 10.00 0.91 10.00 1 relay 14.00 1.27 14.00 ****Freightliner-PM113- XT98CALook at headlights not working correctly and reports of changing between high and low beam left-hand LED headlight. Insert is faulty. Needs a new one Look at spotlights not working burnt out relay fuse missing repair as needed. Remove flashing light relay to WORK spotlights will need to get specific relay.						
1 Aug 2024	Payable Invoice		23370	350.32	-	40,738.42	385.35	35.03
		Mobile Truck Services - REGO:XT98CA KM: 1,081,432 INTERMITTENTLY NOT STARTING Inspect batteries, starter and wiring, all seems ok. remove terminals off starter motor and clean potential corrosion, start and test all ok Labour Hours	1103	133.00	-	40,871.42	146.30	13.30
13 Aug 2024	Payable Invoice	Truckline - BUYEL 1.00 1.00 0.00 820.00 82.00 902.00 STARTER MOTOR DETROIT ALL 'BUYIN' PRODUCTS ARE NOT REFUNDABLE Lot: QDR 820100	9499734	820.00	-	41,691.42	902.00	82.00
13 Aug 2024	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM:1,083,539Km REPLACE STARTER MOTOR Labour Hours 2.00 133.00 10% 266.00 Note: parts supplied by customer Note:	1120	266.00	-	41,957.42	292.60	26.60

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		alternator charging low 12.4v should be 13.4-14v						
19 Aug 2024	Payable Invoice	Mobile Truck Services - REGO:XT98CA KM: TRUCK NOT CHARGING - REPLACE ALTERNATOR 1125 Labour Hours 1.50 133.00 10% 199.50 Alternator		1,070.70	-	43,028.12	1,177.77	107.07
21 Aug 2024	Payable Invoice	Modern Towing & Salvage Aust Pty Ltd - Rego: XT98CA Reason for Tow :WONT RUN 3. Towed From :2121 FINLAY RD TONGALA 4. Towed To :OLD BULLA ROAD 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 Equipmen	103904	1,750.00	-	44,778.12	1,925.00	175.00
21 Aug 2024	Payable Invoice	Mobile Truck Services - REGO:XT98CA BREAKDOWN TONGALA - TRUCK WONT START AFTER ENGINE LIGHT ON Drive to tongala, connect scan tool read fauly codes, MCM not reading, data link error, check fuses, fusible links, battery terminals and general wiring, nothing obvious, perform wiggle test on mcm wiring, no change. Disconnect wiring harness from mcm check pins 62 + 64 for power on 120pin plug no power present. Check 21 pin plug, no retaining clips, connection feels on, check for power and ignifion source, power and ignition where required, suspect fault within wirong harness, unable to diagnose faukt recommend auto elec Labour Hours 2.00 133.00 10% 266.00 Trave	1128	389.00	-	45,167.12	427.90	38.90
28 Aug 2024	Payable Invoice	Sams Auto Electrical - 2 diagnose broken wiring to starter get going	58552	288.18	-	45,455.30	317.00	28.82

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		as required requires starter removed and wiring repaired \$110.00 HOUR \$220.00 GST 97 Call to site - Travel						
1 Sept 2024	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 2 Labour Charge for work performed on 26/8/24 ***Freightliner-PM113- XT98CATested CANBUS wiring. No iD received from ecu to cab controller. Engine ecu connector missing locking lever. Battery and ignition voltages to ecu are correct	23468	219.00	-	45,674.30	240.90	21.90
3 Sept 2024	Payable Invoice	Daimler Trucks Somerton - 1 961V/QBW K073073 VALVE SOL NC RH 102665	XA961033891 01	267.49	-	45,941.79	294.24	26.75
3 Sept 2024	Payable Invoice	Truckline - DQ69DOTS0808 1/2 X 1/2 SWIVEL MALE ELBOW GP-08B-BK 1/2INCH AIR BRAKE TUBE BLAC	9544250	112.50	-	46,054.29	123.75	11.25
10 Sept 2024	Payable Invoice	Penske Australia - Job#1 01DEZZZZZ001 6.00 990.00 Labour Operation Description QTYS Amount ENGINE REPAIR D&R MCM comms issue Failed MCM Travelled to site. Carried out plugin, found no comms to MCM. Removed 21pin connector, found connector damaged. Checked powers, ground and IGN supply. All good. Removed MCM and checked backing plate for damage. Found badly cracked. Quoted parts. Picked up parts. Returned to site. Carried out replacement of 21 Pin connector. Fitted MCM and programmed. Refitted air tank fitting and tail shaft for customer. Checked over for additional repairs required. Listed and quoted repairs at customer request. Returned MCM	DMCFM17048	4,669.64	-	50,723.93	5,136.60	466.96

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
7 Oct 2024	Payable Invoice	core and filled out reports and quote. EA0074463440 MCM 1 1 3486.65 CA0074463440 CORE FOR EA0074463440 1 476.50 2313149029 PLUG-21CAV-MCP2 8S 1 43.79 DCA0074463440 D/CORE FOR EA0074463440 -1 -476.50 Job# 1 Travel Kilometres 1.0 50.00 >> 4570.44 Misc: SS Workshop Supplies 79.20 Misc: EL Environmental Levy Mobile Truck Services - REGO: XT98CA KM: 1,095,517Km CARRY OUT C SERVICE Labour Hours 2.50 133.00 10% 332.50 Workshop consumables 1.00 15.00 10% 15.00 Castrol HD grease 1.00 14.50 10% 14.50 Enviromental disposals 1.00 20.00 10% 20.00 FAULT LIST: - LHS medallion light not working - LHS window not working (reg + window switch) - Minor wear on fan belt (replace next service) - Minor leak at horton fan - Minor leak at diff cooler - RHS drag link minor play - 1st diff torque rod bushes worn - Crack in LHS window - 1st axle spring pins and bushes worn REPLACE TRANSMISSION OIL + FILTER Labour Hours 1.00 133.00 10% 133.00 REPLACE DIFF OIL AND FILTER Labour Hours 1.00 133.00 10% 133.00 REPLACE POWER STEERING OIL + REPAIR LEAK Labour Hours 1.50 133.00 10% 199.50 Workshop consumables 0.50 15.00 10% 7.50 LHS HEADLIGHT NOT WORKING repair poor connection in wiring	1166	867.09	-	51,591.02	953.80	86.71
8 Oct 2024	Payable Invoice	Truckline - GEAR OIL HO 85W/140 20 LITRE HF6107 HYDRAULIC	9619395	328.26	-	51,919.28	361.09	32.83

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		FILTER P550335 LUBE FILTER SPIN-ON						
11 Oct 2024	Payable Invoice	Truckline - MSKMG2ABC36/95 12.00 12.00 0.00 121.11 145.33 1,598.65 BPW BRAKE 95 BC/36/1 02.5664.77.00 12.00 12.00 0.00 60.78 72.94 802.30 SEAL GREASE ECO PLUS 3 55.121 12.00 12.00 0.00 110.00 132.00 1,452.00 BRAKE DRUM, BPW 10 STUD 285 PCD	9627635	650.00	-	52,569.28	715.00	65.00
29 Oct 2024	Payable Invoice	Truckline - KN27000 1.00 1.00 0.00 110.00 11.00 121.00 ABC HEIGHT CONTROL VALVE DQ69DOTS0604 1.00 1.00 0.00 13.50 1.35 14.85 3/8 X 1/4 SWIVEL MALE ELBOW GP-064-04 1.00 1.00 0.00 2.72 0.27 2.99 HEXAGONAL PLUG 1/4INCH NPT DQ72DOTS0604 1.00 1.00 0.00 17.66 1.77 19.43 3/8 X 1/4 SWIVEL MALE BRANCH TEE	9669953	143.88	-	52,713.16	158.27	14.39
1 Nov 2024	Payable Invoice	Truckline - DRAGLINK TO FREIGHTLINER 440MM ALL 'BUYIN' PRODUCTS ARE NOT REFUNDABLE Lot: 38-15764	9636662	500.00	-	53,213.16	550.00	50.00
11 Nov 2024	Payable Invoice	Truckline - ABC HEIGHT CONTROL VALVE	9696865	110.00	-	53,323.16	121.00	11.00
13 Nov 2024	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 1,101,810Km TRUCK NOT BUILDING AIR PRESSURE Start truck and put on high idle, air building extremely slowly, remove air drier filter - blocked up with carbon, replaced. restart truck, air leaking from rear right ride height valve. remove supply line and block off for further diagnosis. air now leaking around air compressor, hard to locate, suspect unloader valve line, disconnect and pressurize with compressed air, air leak audible. remove fuel lines and	1191	1,578.15	-	54,901.31	1,735.97	157.82

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		<p>panels to gain access to compressor head. remove fitting and broken air line. order and collect level valve (not truckline + Daimler had none in stock, part supplied from one of my suppliers on my account) Collect air lines and fitting from same supplier. return to yard, replace unloader valve airline, refit fuel lines, secure all loose hoses and bleed truck. fit level valve. start truck and build air pressure, adjust level valves to correct height. air still leaking from under the cabin around lhs chassis rail, located small hole in air drier - wet tank air line, cut out break and repair wit brass joiner. air still leaking around chassis rail. found compressor to air drier steel braided hose damaged - pin hole. remove and deliver to Enzed for new hose to be made up. return and fit. truck not building air pressure, diagnosed that compressor to air drier hose (the new steel braided one) is not flowing, attempt to clear blockage, unsuccessful, Enzed now closed for the day. Return following day with repaired hose, now passing air. fit to truck, start truck and build air pressure. air pressure build up to over 11, way to high. remove unloader valve line from air drier, air not passing through, supply shop air to air compressor through unloader line, air pressure still building but could be because of air drier not purging air. recommend replacing air drier assembly before</p>						

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		any other works done. Advised Chris, pending direction Labour Hours 11/11/24 6.50 133.00 10% 864.50 Labour Hours 12/11/24 brass fitting - compressor head 1.00 25.325 10% 25.33 1/4 air brake hose 4.00 2.678 10% 10.71 level valve 1.00 152.55 10% 152.55 Workshop consumables 1.00 15.00 10% 15.00 brass 1/2 push joiner 1.00 18.20 10% 18.20 steel braided compressor hose						
20 Nov 2024	Payable Invoice	Tullamarine Auto Electrical and Mechanical - Labour Charge for work performed (on 20/11/24) 120.45 16.43 180.68 1.5 Labour Charge for work performed (on 29/11/24) 120.45 16.43 180.68 1 degas 50.00 4.55 50.00 1 pressure and gas 220.00 20.00 220.00 *****Freightliner-PM113- XT98CALook at air conditioning not working. No gas in system. Found leaks at compressor seals. Fit new seals. Pressure test. Holds pressure, vacuum and gas system. Compressor faulty new one will need to be fitted recover Gas. Pressure test new compressor all good re-gas system working well.	23816	573.96	-	55,475.27	631.36	57.40
25 Nov 2024	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM: 1,102,006Km COLLECT + REPLACE AIR DIRER ASSEMBLY Labour Hours 1.50 133.00 10% 199.50 Workshop consumables 0.25 15.00 10% 3.75 Air direr assembly 1.00 444.496 10% 444.50 ----- 1.00 0.00 0.00 REPLACE AIR CONDITIONING COMPRESSOR (PREVIOUSLY DE-GASSED) Labour Hours 1.00	1200	780.75	-	56,256.02	858.83	78.08

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
21 Jan 2025	Payable Invoice	133.00 10% 133.00 Note: parts supplied by customer Tullamarine Auto Electrical and Mechanical - Labour Charge for work performed 4 120.45 481.80 43.80 weather tight relay 1 43.89 43.89 3.99 ****Freightliner-PM113-XT98CA km rdg 1107958 Compressor clutch failing to pull unless manually assisted. Refrigerant gas normal. AC functioning normal. Voltage at compressor 3V lower than alternator voltage. Checked voltage levels at cab AC switch, OK. Installed relay near receiver drier to supply power to compressor. Degas system, ready for replacement compressor	24027	477.90	-	56,733.92	525.69	47.79
22 Jan 2025	Payable Invoice	Daimler Trucks Somerton - 961F/QFLC 22-75520-000 COMPR AC VALEO 160MM DKS VIN -1FVJGVDRXHLHW9578 REG- XT98CA	XA961037972 01	572.49	-	57,306.41	629.74	57.25
22 Jan 2025	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 3 120.45 361.35 32.85 pressure and gas 1 220.00 220.00 20.00 ***Freightliner PM113 XT98CA km rdg 1107958 replaced compressor, pressure, vac & gas	24028	528.50	-	57,834.91	581.35	52.85
18 Feb 2025	Payable Invoice	Mobile Truck Services - REGO:XT98CA KM:1,114,083Km INDICATORS CUT OFF AFTER 2 FLAS HES Diagnose fault to faulty flasher relay, swap out with disabled truck in the yard, test allok. (not part on order will be fitted to disabled truck) Labour Hours 1.00 133.00 10% 133.00 Note: parts supplied by customer	1257	133.00	-	57,967.91	146.30	13.30

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
19 Feb 2025	Payable Invoice	Truckline - ELECTRONIC FLASHER 12V 2 PIN	9892737	18.50	-	57,986.41	20.35	1.85
		Mobile Truck Services - EGO:XT98CA KM:1,119,194Km REPLACEFRONTPRINTSPRINGBUSHES LabourHours-replacespringbushes 12.00 133.00 10% 1,596.00 Workshopconsumables 1.00 15.00 10% 15.00 Note:partssuppliedbycustomer Jackuptruck,supportchassis.remove espringandhanger. Replacefrontspringinbushes,refit.s						
4 Mar 2025	Payable Invoice	tart truck,air pressurenotbuildingupfurtherdiagn osisneeded.Noticed coolantexpansiotankballooned,po ssiblyfromexcess heatorexcesspressure,alsonoticedo il incoolant, possibleoilcoolerfault.- carriedovertoinvoice1276 REPLACEFRONTRIGHTDRAGLINK LabourHours 0.50 133.00 10% 66.50 Draglink	1271	2,245.23	-	60,231.64	2,469.75	224.52
7 Mar 2025	Payable Invoice	Truckline - 150.0100 AIR DRYER CARTRIDGE (BLACK) collecting	9929386	117.30	-	60,348.94	129.03	11.73
		Mobile Truck Services - REGO: XT98CA KM: 1,119,194Km OIL IN COOLANT Detected oil in coolant, suspect oil cooler leaking, approved, collect parts from penske. drain coolant, remove oil cooler module, replace oil cooler, clean gasket surfaces and refit.						
12 Mar 2025	Payable Invoice	Truck not building air pressure, replace air drier filter, check air drier assembly, suspect faulty air compressor approved, remove and replace air compressor, working as it should. engine has significant oil	1276	1,626.00	-	61,974.94	1,788.60	162.60

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		leaks, wash down engine and run, found oil leaking from oil filter housing cap, replace oil filter o-ring test, all ok. Labour Hours- OIL COOLER 6.00 133.00 10% 798.00 Workshop consumables 1.00 15.00 10% 15.00 Labour Hours- Air compressor + engine wash 6.00 133.00 10% 798.00 Workshop consumables 1.00 15.00 10% 15.00 Note- parts supplied by customer						
13 Mar 2025	Payable Invoice	Penske Australia - SINGLE PISTON AIR COMP 1 1 1913.60 1626.56 10.00% 1626.56 2 P13 CA4711302515 CORE FOR RA4711302515	DMH64926M	2,052.36	-	64,027.30	2,257.60	205.24
17 Mar 2025	Payable Credit Note	Penske Australia - D/CORE FOR RA4711302515-1-1 425.80 425.80 10.00%-425.80 Crediting Inv# 64926MDated 13/03/25 Crediting Inv# 64926MDated 13/03/25	CMDMH64926M	-	425.80	63,601.50	(468.38)	(42.58)
18 Mar 2025	Payable Invoice	Truckline - FUEL WATER SEPARATOR	9950731	88.40	-	63,689.90	97.24	8.84
7 Apr 2025	Payable Invoice	Daimler Trucks Somerton - CAP QTR TRN FUEL PLN NO L CAP-QTR TRN FUEL CHR LOCK	XA960048358 02	357.49	-	64,047.39	393.24	35.75
14 Apr 2025	Payable Invoice	Mobile Truck Services - REGO: XT98CA KM:1,131,958Km TRUCK NOTBUILDING AIR PRESSURE, TEMP FIX DONEONTHEROAD Return Truck to original setup. Start truck, noticed excessive air leaking from air drier. Remove filter. Found filter seal damaged. Replace air drier filter, start truck and run, truck builds air pressure ok, bleeding off ok, noticed airline on pilot line leaking, o-ring pushed out. Suspect leaking fitting caused compressor to over pressurise and blow out air drier seal. Replace damaged fitting	1307	473.00	-	64,520.39	520.30	47.30

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
23 Apr 2025	Payable Invoice	and adjust air pressure to cut off at at a safer pressure. Also found significant air leak behind dash, remove dash components to find recirculation actuator broken, order new one, collect and return, for and start truck. No longer leaking air pressure bleed off ok. Labour Hours 3.50 133.00 10% 465.50 Workshop consumables Daimler Trucks Somerton - 961F/QFLC A18-43367-002 267.49 106.99 1 106.99 C03E02 AIR CYL DUAL SHAFT 961V/QARS BVC3A 106.99 34.49 1 34.49 NOLOC STRIKER BOLT A DOOR 961F/QFLC 18-28614-000 34.49 TAKEN- LATCH & AIR CYL VIN - 1FVJGVDRXHLHW9578 REG- HW9578	XA961040551 01	408.97	-	64,929.36	449.87	40.90
1 May 2025	Payable Invoice	Mobile Truck Services - REGO:XT98CA KM:1,139,311Km ENGINELIGHTON Connectscantool, faultcodesforEGRissuesandDPF soot levelhigh. inspectegracutator, foundmotorunit seized,orderandcollectnewonefrom penske, fitandtest, allok,performDPFburn,allok LabourHours	1323	332.50	-	65,261.86	365.75	33.25
5 May 2025	Payable Invoice	Penske Australia - 1 5G08 RA4701500694 ACTUATOR DD13 & DD15 1 1 1151.92 979.13 10.00% 979.13 2 5G08 CA4701500694 CORE FOR RA4701500694 1 1 381.20 381.20 10.00% 381.20	DMH66011M	1,360.33	-	66,622.19	1,496.36	136.03
13 May 2025	Payable Invoice	Truckline - CLUTCH KIT, NEW ADVANTAGE EASY PEDAL	10064548	1,704.55	-	68,326.74	1,875.00	170.45
17 May 2025	Payable Invoice	Mobile Truck Services - REGO:XT98CA KM:1,142,159Km REPLACECLUTCH Pret	1336	2,956.00	-	71,282.74	3,251.60	295.60

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		trucktotowintoworkshop, towintoworkshop. Removeandreplaceclutchkit,releas efingersandpilot bearing 17/5-LabourHours 1.50 133.00 10% 199.50 19/5-LabourHours 4.50 133.00 10% 598.50 23/5-LabourHours 5.00 133.00 10% 665.00 LabourHours26/7 6.00 133.00 10% 798.00 LabourHours27/7 5.00 133.00 10% 665.00 Workshopconsumables						
26 May 2025	Payable Invoice	Truckline - *BALL BEARING DEEP GROOVE PILOT CURTAIN TENSIONER R/H FREIGHTER STRAIGHT CURTAIN TENSIONER L/H FREIGHTER STRAIGHT	10093102	537.77	-	71,820.51	591.55	53.78
26 May 2025	Payable Invoice	Truckline - 4305294FU GASKET, HOUSING, SHIFT LEVER GCY-6113 FORK CLUTCH RELEASE RT,RTO,RT;O Delivery 26/5 AM	10089983	55.77	-	71,876.28	61.35	5.58
29 May 2025	Payable Invoice	Daimler Trucks Somerton - FLASHER-TURN SIGNAL 2 LP	XA961041780 01	79.99	-	71,956.27	87.99	8.00
5 June 2025	Payable Invoice	Daimler Trucks Somerton - SCREW-SOCKETHEAD 12PT 1 2	XA961042041 01	31.96	-	71,988.23	35.16	3.20
10 June 2025	Payable Invoice	Daimler Trucks Somerton - FAN CLUTCH K32 ALL MODELS	XA961042168 01	945.00	-	72,933.23	1,039.50	94.50
10 June 2025	Payable Invoice	Mobile Truck Services - REGO:XT98CA KM:1,146,378Km REPLACEHORTONFAN+TENTIONER +BELTS LabourHours 3.50 133.00 10% 465.50 Workshopconsumables 0.25 15.00 10% 3.75 Note:partssuppliedbycustomercoll ectedfromsuppliers TOPUPREARDIFFOILS(LOW) LabourHours 0.50 133.00 10% 66.50 Workshopconsumables 0.25 15.00 10% 3.75 Note:partssuppliedbycustomer REPLACEDAMAGEDAIRBRAKELINEO	1356	999.83	-	73,933.06	1,099.81	99.98

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		NREAR RIGHTBOOSTER LabourHours 2.00 133.00 10% 266.00 Enzed-boosterhosemadeup						
30 June 2025	Payable Invoice	Daimler Trucks Somerton - METAL SEAL	XA961042823 01	266.34	-	74,199.40	292.97	26.63
30 June 2025	Payable Invoice	Truckline - ENGINE OIL VECTON 15W-40 CK-4/E9 20L FUEL KIT (REPS. FK13834) FUEL WATER SEPARATOR	10170976	441.40	-	74,640.80	485.54	44.14
1 July 2025	Payable Invoice	Daimler Trucks Somerton - SCREW-SOCKETHEAD 12PT 1 2	XA961042041 01A	31.96	-	74,672.76	35.16	3.20
		Mobile Truck Services - REGO:XT98CA KM:1,155,498 CARRYOUTBSERVICE LabourHours 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:Oil leak@injectorpipeseals- incomplete- Driverswindscreencracked- Moderatewearonrhsbrakeservicelin e(rubbingonride heightvalve-relocated) REPLACECABINRIDEHEIGHTVALVE	1378	847.50	-	75,520.26	932.25	84.75
2 July 2025	Payable Invoice	LabourHours 1.50 133.00 10% 199.50 Note-unabletosourcenew- locateusedoneinstore, replaceandtestallok RELEVELREARAIRBAGHEIGHTCONT ROLLVALVES LabourHours 1.00 133.00 10% 133.00 REPLACEOILSEALS@INJECTORPIPE S INCOMPLETE Note: fuel linesextremelytight,unabletoremov ecyl3-6 will reschedulewhentimeandtoolingpermits LabourHours						
7 July 2025	Payable Invoice	Mobile Truck Services - REGO:XT98CA	1384	414.00	-	75,934.26	455.40	41.40

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
26 July 2025	Payable Invoice	REPLACEREMAININGX4INJECTORPI PESEALS+ WASHENGINE Otherx2sealsreplacedonINV1378 LabourHours 3.00 133.00 10% 399.00 Workshopconsumables Mobile Truck Services - REGO:XT98CA KM:1,159,580Km 1.00 0.00 0.00 REPAIROILLEAKFROMPOWERSTEER ING Oil leakfrompowersteeringfiltercap,rep lacecapand filter+topuppowersteeringoil LabourHours 1.25 133.00 10% 166.25 Powersteeringfilter 1.00 116.987 10% 116.99 Powersteeringfiltercap 1.00 161.988 10% 161.99 DextronIIATF	1403	470.23	-	76,404.49	517.25	47.02
1 Sept 2025	Payable Invoice	Riv Trans Pty Ltd - GENERAL REPAIR RECEIVE PHONE CALL ABOUT TRUCK WITH AN AIR LEAK AND WONT BUILD UP AIR. TRAVEL TO TRUCK AT YANCO. LOCATE TRUCK. START AND RUN. LOCATE AIR LEAK. BLOWN ORING AT AIR DRIER FILTER. REMOVE FILTER. BYPASS AIR DRIER, AIR BUILT UP. GOVENOR IS INSIDE THE AIR DRIER. TRAVEL BACK TO WORKSHOP TO SEE IF HAVE AN ORING THE SAME SIZE OR GET A GOVENOR TO PROPERLY DELETE THE AIR DRIER. FOUND ORING SAME SIZE, BUT WASNT THICK ENOUGH SO IT WOULDNT SEAL. TRAVEL BACK TO TRUCK WITH GOVENOR VALVE. PLUMB A GOVENOR VALVE INTO SYSTEM SO AIR COMPRESSOR WOULD UNLOAD BEFORE THE TANK VALVE BLOWS OFF. TEST OPERATION, ALL OK. NOTE:- 2 FRONT STEER BOOSTERS	50670	974.49	-	77,378.98	1,071.94	97.45

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		LEAKING AIR.- LEAKING FITTING / VALVE ON FIRE WALL.- OIL ALL OVER THE ENGINE, NEARLY WHOLE ENGINE IS BLACK FROM OIL						
29 Sept 2025	Payable Invoice	Mobile Truck Services - REGO: XT98CA ADJUST CLUTCH Labour Hours	1457	60.45	-	77,439.43	66.50	6.05
9 Oct 2025	Payable Invoice	Daimler Trucks Albury - AFTER HOURS BREAKDOWN - MULLENGANDRA TOP RADIATOR HOSE FOR XT98CA	761505	1,057.14	-	78,496.57	1,162.85	105.71
18 Oct 2025	Payable Invoice	Mobile Truck Services - REGO:XT98CA KM: HRS: 1.00 0.00 0.00 COOLANTLEAKFROMENGINE truckloosingcoolant,pressuretestsy stem,noexternal leaksfound,removeEGRpipeandins pectEGR, foundegr cooler leakinginternally.Orderparts- pendingtruckreturn to repair LabourHour	1477	199.50	-	78,696.07	219.45	19.95
24 Oct 2025	Payable Invoice	Mobile Truck Services - REGO:XT98CA KM:1,183,213Km HRS: 1.00 0.00 0.00 REPLACELEAKINGEGRCOOLER LabourHours 2.50 133.00 10% 332.50 EGRCOOLER 1.00 3,179.00 10% 3,179.00 REPLACEDAMAGEDHEADERTANK+D AMAGED COOLANTLINES LabourHours 1.50 133.00 10% 199.50 Workshopconsumables 1.00 15.00 10% 15.00 3/8coolanthose 1.00 22.68 10% 22.68 Headertank 1.00 522.78 10% 522.78 RE- ROUTEAIRSUSPENSIONTOOPERAT ETHROUGH ONEHEIGHTCONTROLLVALVE LabourHours 1.00 133.00 10% 133.00 Workshopconsumables	1484	4,419.46	-	83,115.53	4,861.41	441.95

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
27 Oct 2025	Payable Invoice	Truckline - 5/8" - 16MM SILICONE HEATER HOSE	10428799	92.54	-	83,208.07	101.79	9.25
15 Nov 2025	Payable Invoice	Modern Towing Salvage Aust Pty Ltd - Vehicle FREIGHTLINER. 9 OLD BULLA ROAD Year/Model Klms MELBOURNE AIRPORT VIC 3045 VIN Est No. 116744 Job No. 39251 Assessor D LASCELLES ABN : Ass Date Date In 15/Nov/2025 A/C No : Inv Date 15/Nov/2025 Date Out MISCELLANEOUS Units Amount 1. Purchase Order No: 2. Reason for Tow : 3. Towed From : UNITED S/S - HUME HWY, WODONGA 4. Towed To : SUPPLY AIR TO ROLL START 5. First Tow : 500.00 6. Second Tow : 7. Salvage : 8. Toll Fee : 9. Salvage CoOrdinator 10. Total Loss Handling Fee 11. Enviromental Cleanup 12. Cleanup & Repack Towing Equipment	115581	500.00	-	83,708.07	550.00	50.00
16 Nov 2025	Payable Invoice	Modern Towing Salvage Aust Pty Ltd - Year/Model Klms MELBOURNE AIRPORT VIC 3045 VIN Est No. 116746 Job No. 44886 Assessor D BIGGS ABN : Ass Date Date In 16/Nov/2025 ISCELLANEOUS Units Amount 1. Purchase Order No: 2. Reason for Tow : 3. Towed From : COACH HILL PARKING BAY, AVENAL 4. Towed To : 9 OLD BULLA RD BULLA 5. First Tow : 1250.00 6. Second Tow : 7. Salvage : 8. Toll Fee : 9. Salvage CoOrdinator 10. Total Loss Handling Fee 11. Enviromental Cleanup 12. Cleanup & Repack Towing Equipment	115519	1,250.00	-	84,958.07	1,375.00	125.00
27 Nov 2025	Payable Invoice	LJP Diesel Services Pty Ltd - XT98CA CHECKTOTRUCKNOTSTARTING.LO ADTESTED BATTERYS ALL OKCHECKEDFORLOOSECABLES	0796	192.50	-	85,150.57	211.75	19.25

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		ONSTARTERMOTOR.CHECKEDWIRINGFROM IGNITION TO STATER AND FOUND BROKENWIRE. JOINED WIRE AND TRUCKSTARTED. CHECKEDFOR OIL LEAKS AND FOUNDTRANSMISSION COOLER LINES TO BE BRITTLE AND LEAKING OUT LINES ASWELL ASSTEERING BOXESTOBLEAKINGOUT PLATE CLOSEST TOCHASSIS ONLHANDRH STEERING BOXES. ALSO OIL LEAKS ON ENGINE BUT NEEDS TOBEDEGREASEDANDWASHEDTO IDENTIFY WHERE THERE COMING FROM.						
1 Dec 2025	Payable Invoice	Mobile Truck Services - REGO:XT98CA OILLEAKATPOWERSTEERING Replacesealingwashersonpowersteeringboxes LABOUR HOURS AD WORKSHOP CONSUMABLES	1508	140.50	-	85,291.07	154.55	14.05
18 Dec 2025	Payable Invoice	Tullamarine Auto Electrical and Mechanical - 2 149.93 299.86 27.26 ***Frieghtliner PM113 - XT98CA Look at left-hand window not working and check air conditioning operation Left-hand window was unplugged when plugged in operated correctly after several operations window stopped swap regulator found connection plug to have all bent pins. Remove pins rectify refit working correctly regulator that was removed can be fitted to another. Truck air-conditioner is working nice and cold. Cannot see your fault	25395	272.60	-	85,563.67	299.86	27.26
Total Repairs & Maintenance - Trucks				85,989.47	425.80	85,563.67	94,120.10	8,556.43
Total				85,989.47	425.80	85,563.67	94,120.10	8,556.43

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
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