STM Trucks & Machinery Pty Ltd
ABN 36 142 316 916 / **MD** 038046
20-26 Dunn Road, Smeaton Grange NSW 2567
PO Box 39, Narellan NSW, 2567

CUSTOMER COPY

Service Tax Invoice

Date: 06/11/2024 **Invoice No:** 1279868

Customer Details		**Reg No.**	**Stock No.** 17163	**Advisor** TIMOTHY	**Tag Number**
		Current Klms 175442	**Body No.** J00013	**Wty Start Date** 01/11/2021	**Wty Expiry Date**
		Vehicle Identification Number JLFFS74HV0KJ00013		**Build Date** 05/21	**Compliance Date** 05/21
Contact No. Today	**Contact Today**	**Engine Number** OM47554358		**Selling Dealer** FUSO	**Delivery Date** 01/11/2021
Driver Name	**Driver Phone**	**Driver Email Address**		**Radio/DVD Code**	**Order No.** 00216879
CCard No.	**Home No.**	**Vehicle Description** HEAVY			**Body Type** Cab Chassis
Mobile No.	**Work No.**	**Model** Shogun FS74 - 8x4 Rigid,	**Colour** WHITE	**Sale Klms** 0	**Ext Wty Type**
Email Address		**Booked** 25/10/2024 07:00AM	**Required** 30/10/2024 05:15PM	**Ext Wty Exp Date**	**Ext Wty Exp KM**

#/TYP JOB DESCRIPTION

1 / R **REGISTRATION INSPECTION (HEAVY). (REGH)**

Labour
REGISTRATION INSPECTION (HEAVY). (REGH)

Amount (ex GST) **$160.00**

2 / R **BRAKES (BRK)**

Complaint: DIAGNOSE AND REPORT ON REAR AXLE BRAKES.
REFER TO JOBS 9 AND 10

Labour
BRAKES (BRK)

3 / W **WARRANTY SERIAL NUMBERS MUST TAKE PHOTOS RECORD OLD & NEW SERIAL ON COMPONENTS. (WSN)**

***** WARRANTY JOB *****

Labour
WARRANTY SERIAL NUMBERS MUST TAKE PHOTOS RECORD OLD & NEW SERIAL ON COMPONENTS. (WSN)

4 / W **FLIGHT RECORDER DOWNLOAD & RECORD ALL FAULTS CARRY OUT QUICK TEST & ATTACH REPORT & TAKE PHOTOS (DLD)**

***** WARRANTY JOB *****

Labour
FLIGHT RECORDER DOWNLOAD & RECORD ALL FAULTS CARRY OUT QUICK TEST & ATTACH REPORT & TAKE PHOTOS (DLD)

5 / W **CABIN (CAB)**

Complaint: CARRY OUT RECALL RC3289 No tool installation for spring brake chamber mechanical release
***** WARRANTY JOB *****

Labour
CABIN (CAB)
Parts
1 x BRACKET (M*QHD266EEX)

6 / R **ENGINES (ENG)**

Complaint: CARRY OUT RECALL RC3305 Engine start failure CGW Corrosion

Labour 273.00
ENGINES (ENG)
Parts

#/TYP JOB DESCRIPTION

1 x (W) SPANNER (M*QHD272AEX)

Amount (ex GST) **$273.02**

7 / R **BODY (BOD)**

Complaint: RECTIFY CAB LEFT LOWER STEP TRIM SURROUND INSECURE

CARRIED OUT REPAIR FOR LOWER STEP BRACKET.

Labour 160.00

BODY (BOD)

Amount (ex GST) **$160.00**

8 / R **ELECTRICAL (ELE)**

Complaint: RECTIFY RIGHT CLEARANCE LIGHT HOUSING BROKEN

CARRIED OUT REPAIR ON RIGHT CLEARANCE LIGHT.

Labour 160.00

ELECTRICAL (ELE)

Amount (ex GST) **$160.00**

9 / R **ELECTRICAL (ELE)**

Complaint: RECTIFY BRAKE WARNING LIGHT ON INSTRUMENT CLUSTER ACTIVE

REFER TO JOB 10.

Labour 160.00

ELECTRICAL (ELE)

Amount (ex GST) **$160.00**

10 / R **BRAKES (BRK)**

Complaint: RECTIFY 4TH AXLE BRAKE LINNINGS L&R BELOW SPEC CHECK DRUMS THICKNESS

REMOVED HUBS/DRUMS REMOVED SHOES, CLEARED ALL GREASE AND BEARINGS. PARTS HAVE BEEN SENT TO BURT BROS, WAITING FOR PARTS TO COME BACK.
FITTED ALL PARTS, ADJUSTED BRAKES, DROVE AROUND WORK SITE AND BEDDED THE BRAKES IN. ROAD TESTED ALL OK.

Labour 1120.00

BRAKES (BRK)

Parts

2 x (T) OIL SEAL-RR WHEEL HUB-OUT (M*QMH034134) 41.58

2 x (T) OIL SEAL-REAR HUB (M*QMC807438) 74.08

Sundry

1.00 x ENVIRONMENTAL LEVY (EL) 25.00

Amount (ex GST) **$1260.66**

R **Additional Products**

Amount (ex GST) **$753.12**

Sublet

R SL1149 RELIGHN SHOES AND SKIN DRUMS 4TH 753.12

Total Costs

Total Invoice (excluding GST)	$2926.78
Total Goods & Services Tax	$292.68
Total Round Off	$-0.01
Total Invoice (including GST)	**$3219.45**

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1279868	06/11/2024	CHARGE SALE	3219.45

Parts on Back Order for R/O 1274531

How to pay:

Direct Deposit

Invoice No. 1279868

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1279868

STM Trucks & Machinery Pty Ltd
ABN 36 142 316 916 / **MD** 038046
20-26 Dunn Road, Smeaton Grange NSW 2567
PO Box 39, Narellan NSW, 2567

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Service Tax Invoice

Date: 10/11/2023 **Invoice No:** 1273867

Customer Details		Reg No.	Stock No.	Advisor	Tag Number
			17163	ANTHONY MAKA	
		Current Klms	**Body No.**	**Wty Start Date**	**Wty Expiry Date**
		121906	J00013	01/11/2021	
		Vehicle Identification Number		**Build Date**	**Compliance Date**
		JLFFS74HV0KJ00013		05/21	05/21
Contact No. Today	**Contact Today**	**Engine Number**		**Selling Dealer**	**Delivery Date**
		OM47554358		FUSO	01/11/2021
Driver Name	**Driver Phone**	**Driver Email Address**		**Radio/DVD Code**	**Order No.**
CCard No.	**Home No.**	**Vehicle Description**			**Body Type**
		HEAVY			Cab Chassis
Mobile No.	**Work No.**	**Model**	**Colour**	**Sale Klms**	**Ext Wty Type**
		Shogun FS74 - 8x4 Rigid,	WHITE	0	
Email Address		**Booked**	**Required**	**Ext Wty Exp Date**	**Ext Wty Exp KM**
		13/09/2023 12:15PM	13/09/2023 07:45PM		

#/TYP JOB DESCRIPTION

1 / R **ELECTRICAL (ELE)**

Complaint: DIAGNOSE AND REPORT ON LEFT REAR TAIL LIGHTS COMING ON TOGETHER AND RIGHT SIDE SOME TIMES NOT WORKING. INDICATOR COMING ON LHS SIDE WHEN BRAKES APPLIED.
INSPECTED WIRING. FOUND OPEN CIRCUIT IN D/S STOP LIGHT WIRE. HITTING ON CROSS MEMBER. EXTENDED WIRING - TESTED - OK.
INSPECTED P/S STOP AND AMBER BLINKER COMING ON TOGETHER. REMOVED WIRING AND FOUND BROKEN EARTH WIRE WHERE RESISTORS ARE FITTED. FIXED WIRING AND TESTED - OK.
CHECKED LIGHT D/S. LIGHTS INOP AFTER CABLE TIE UP TRAILER WIRING. FOUND WIRING IN PLUG RUBBED ON BRACKET. REMOVED PLUG. FIXED WIRING AND INSULATED. SECURED WIRING. TESTED - OK.

Labour 400.00
ELECTRICAL (ELE)

Amount (ex GST) **$400.00**

Total Costs	
Total Invoice (excluding GST)	$400.00
Total Goods & Services Tax	$40.00
Total Invoice (including GST)	**$440.00**

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1273867	10/11/2023	CHARGE SALE	440.00

Parts on Back Order for R/O 1274531

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1273867

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.
The repair of your goods may result in the loss of any user-generated data. Please ensure that you have made a copy of any data saved on your goods. Goods presented for repair may be replaced be refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.

STM Trucks & Machinery Pty Ltd
ABN 36 142 316 916 / **MD** 038046
20-26 Dunn Road, Smeaton Grange NSW 2567
PO Box 39, Narellan NSW, 2567

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Service Tax Invoice

		Date: 30/10/2023		**Invoice No:**	1274531
Customer Details		**Reg No.**	**Stock No.**	**Advisor**	**Tag Number**
			17163	Frank Gerace	
		Current Klms	**Body No.**	**Wty Start Date**	**Wty Expiry Date**
		128001	J00013	01/11/2021	
		Vehicle Identification Number		**Build Date**	**Compliance Date**
		JLFFS74HV0KJ00013		05/21	05/21
Contact No. Today	**Contact Today**	**Engine Number**		**Selling Dealer**	**Delivery Date**
		OM47554358		FUSO	01/11/2021
Driver Name	**Driver Phone**	**Driver Email Address**		**Radio/DVD Code**	**Order No.**
					00214568
CCard No.	**Home No.**	**Vehicle Description**			**Body Type**
		HEAVY			Cab Chassis
	Work No.	**Model**	**Colour**	**Sale Klms**	**Ext Wty Type**
		Shogun FS74 - 8x4 Rigid,	WHITE	0	
Email Address		**Booked**	**Required**	**Ext Wty Exp Date**	**Ext Wty Exp KM**
		26/10/2023 07:00AM	27/10/2023 02:00PM		

#/TYP JOB DESCRIPTION

1 / F1 CARRY OUT 120000KM SERVICE (120K)

CARRIED OUT 120K SERVICE AS PER SERVICE SCHEDULE
REKITTED AIR DRYER
REPLACED ENGINE OIL AND FILTER
REPLACED FUEL FILTER
CHECKED AND TOPPED UP ALL LEVELS
REPLACED GEARBOX OIL
RTESTED
CARRY OUT 120000KM SERVICE

Labour 852.00
CARRY OUT 120000KM SERVICE (120K)

Sundry
1.00 x WORKSHOP CONSUMABLES (MISC) 20.00
1.00 x ENVIRONMENTAL LEVY (EL) 25.00
39.00 x RIMULA-R6M (SYN) (SEOIL) 487.50
6.00 x GREASE (GREASE) 56.70

2 / W CARRY OUT RECALL CHECK (RCAL)

Complaint: CARRY OUT RECALL 3285 - PARK BRAKE LAMP ERRONEOUSLY ELUMINATED
***** WARRANTY JOB *****

Labour
CARRY OUT RECALL CHECK (RCAL)

3 / W FLIGHT RECORDER DOWNLOAD & RECORD ALL FAULTS CARRY OUT QUICK TEST & ATTACH REPORT & TAKE PHOTOS (DLD)

***** WARRANTY JOB *****

Labour
FLIGHT RECORDER DOWNLOAD & RECORD ALL FAULTS CARRY OUT QUICK TEST & ATTACH REPORT & TAKE PHOTOS (DLD)

Parts
1 x SUB HARN,PARK BRK SWITCH (M*QML342624)
1 x JOINT-BRAKE AIR LINE-NO.1 (M*QMH039844)
1 x JOINT-FRAME BRK A/LINE-#5 (M*QMC089581)
2 x *C* PLUG-TAPER-PT 1/4 (M*QMS661121)
1 x SWITCH,BRAKE AIRLINE PARK (M*QML278664)

Continued Over..

#/TYP	JOB DESCRIPTION	
4 / R	**BRAKES (BRK)**	
	Complaint: RELINE BRAKES ON 3RD AXLE	
	REMOVED 3RD AXLE HUBS,REMOVED BRAKE SHOES DE-RIVETED SHOES AND FITTED NEW LININGS AND HUB SEALS REASSEMBLIED ADJUSTED BRAKES AND CARRIED OUT BRAKE ROLLER TEST AND PRINT OUT	
	Labour	775.00
	BRAKES (BRK)	
	Amount (ex GST)	**$775.00**
5 / W	**ELECTRICAL (ELE)**	
	Complaint: CARRY OUT RECALL RC-3285 PARKING BRAKE LAMP	
	***** WARRANTY JOB *****	
	Labour	
	ELECTRICAL (ELE)	
6 / W	**ENGINES (ENG)**	
	Complaint: CARRY OUT RECALL RC-3305 ENGINE START FAILURE	
	***** WARRANTY JOB *****	
	Labour	
	ENGINES (ENG)	
	Parts	
	1 x (F) LINING KIT,RR BRAKE SHOE (M*QMK585349)	531.18
	2 x (F) OIL SEAL-RR WHEEL HUB-OUT (M*QMH034134)	36.62
	2 x (F) OIL SEAL-REAR HUB (M*QMC807438)	64.32
7 / R	**ROAD TEST VEHICLE (RTEST)**	
	Labour	
	ROAD TEST VEHICLE (RTEST)	
F	**Additional Products**	
	Parts	
	1 x FUSO FILTER KIT (M*QFLK19)	587.88
	1 x ELEMENT,AIR CLEANER (M*QME422778)	172.97
	1 x 700ml BRAKE CLEANER (N*WU0890108700)	16.08
	1 x CARTRIDGE AIR DRYER (M*QMX937636)	288.27
	1 x ELEMENT KIT,FUEL FILTER (M*QMX948709)	170.69
	1 x PERMATEX 59235 HI TEMP THREAD SEALANT CA (I*ZCHPX59235)	13.14
	Amount (ex GST)	**$1249.03**

Total Costs

Total Invoice (excluding GST)	$4097.35
Total Goods & Services Tax	$409.74
Total Round Off	$0.01
Total Invoice (including GST)	**$4507.10**

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1274531	30/10/2023	CHARGE SALE	4507.10

Parts on Back Order NOTE: Back Ordered Parts prices are subject to change

Type	Part Number	Description	Units	Value
W	M*QHD266EEX	BRACKET	1	0.02
W	M*QHD266DEX	CONNECTOR	1	0.02
W	M*QMS661121	*C* PLUG-TAPER-PT 1/4	2	2.15

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1274531

STM Trucks & Machinery Pty Ltd
ABN 36 142 316 916 / **MD** 038046
20-26 Dunn Road, Smeaton Grange NSW 2567
PO Box 39, Narellan NSW, 2567

CUSTOMER COPY

Service Tax Invoice

Date: 20/09/2023 **Invoice No:** 1273982

Customer Details		**Reg No.**	**Stock No.** 17163	**Advisor** Frank Gerace	**Tag Number**
		Current Klms 77659	**Body No.** J00013	**Wty Start Date** 01/11/2021	**Wty Expiry Date**
		Vehicle Identification Number JLFFS74HV0KJ00013		**Build Date** 05/21	**Compliance Date** 05/21
Contact No. Today	**Contact Today**	**Engine Number** OM47554358		**Selling Dealer** FUSO	**Delivery Date** 01/11/2021
Driver Name	**Driver Phone**	**Driver Email Address**		**Radio/DVD Code**	**Order No.** 00214468
CCard No.	**Home No.**	**Vehicle Description** HEAVY			**Body Type** Cab Chassis
Mobile No.	**Work No.**	**Model** Shogun FS74 - 8x4 Rigid,	**Colour** WHITE	**Sale Klms** 0	**Ext Wty Type**
Email Address		**Booked** 21/09/2023 09:00AM	**Required** 21/09/2023 01:00PM	**Ext Wty Exp Date**	**Ext Wty Exp KM**

#/TYP JOB DESCRIPTION

1 / AL ALIGNMENT RETAIL (AL)

CARRIED OUT W/ALIGHMENT

Labour	510.00
ALIGNMENT RETAIL (AL)	
Sundry	
0.00 x ENVIRONMENTAL LEVY (EL)	0.00
0.00 x WORKSHOP CONSUMABLES (MISC)	0.00
Amount (ex GST)	**$510.00**

Total Costs

Total Invoice (excluding GST)	$510.00
Total Goods & Services Tax	$51.00
Total Invoice (including GST)	**$561.00**

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1273982	20/09/2023	CHARGE SALE	561.00

NEXT SERVICE IS 50,000KMS OR 1000HRS.

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1273982

STM Trucks & Machinery Pty Ltd
ABN 36 142 316 916 / **MD** 038046
20-26 Dunn Road, Smeaton Grange NSW 2567
PO Box 39, Narellan NSW, 2567

CUSTOMER COPY **-Copy Invoice Only-**

Service Tax Invoice

Date: 17/10/2022 **Invoice No:** 1268274

Customer Details		**Reg No.**	**Stock No.** 17163	**Advisor** PETER WARD	**Tag Number**
		Current Klms 64801	**Body No.** J00013	**Wty Start Date** 01/11/2021	**Wty Expiry Date**
		Vehicle Identification Number JLFFS74HV0KJ00013		**Build Date** 05/21	**Compliance Date** 05/21
Contact No. Today	**Contact Today**	**Engine Number** OM47554358		**Selling Dealer** FUSO	**Delivery Date** 01/11/2021
Driver Name	**Driver Phone**	**Driver Email Address**		**Radio/DVD Code**	**Order No.** 00212632
CCard No.	**Home No.**	**Vehicle Description** HEAVY			**Body Type** Cab Chassis
Mobile No.	**Work No.**	**Model** Shogun FS74 - 8x4 Rigid,	**Colour** WHITE	**Sale Klms** 0	**Ext Wty Type**
Email Address		**Booked** 17/09/2022 07:00AM	**Required** 17/09/2022 11:00AM	**Ext Wty Exp Date**	**Ext Wty Exp KM**

#/TYP	JOB DESCRIPTION	
1 / F1	**CARRY OUT 100.000K SERVICE (100K)**	
	Complaint: CAN HAVE VEHICLE FOR MONDAY IF NEEDED.	
	CARRIED OUT A 100K SERVICE AS PER THE SERVICE SCHEDULE.	
	CARRY OUT 100000KM SERVICE	
	Labour	1027.24
	CARRY OUT 100.000K SERVICE (100K)	
	Sundry	
	1.00 x WORKSHOP CONSUMABLES (MISC)	18.80
	1.00 x ENVIRONMENTAL LEVY (EL)	25.00
2 / R	**FUEL REPAIRS (FUE)**	
	Complaint: SUPPLY AND FIT FUEL CAP.	
	SUPPLIED AND FITTED A FUEL TANK KEY.	
	Labour	72.50
	FUEL REPAIRS (FUE)	
	Parts	
	1 x (F) FILTER,P/S OIL RESERVOIR (M*QMC090407)	50.00
	Amount (ex GST)	**$122.50**
3 / R	**ELECTRICAL (ELE)**	
	Complaint: RECTIFY CLEARANCE LIGHTS NOT OPERATING.	
	RECTIFY CLEARANCE LIGHTS NOT OPERATING.	
	RECTIFIED ALL CLEARANCE LIGHTS NOT OPERATING, TESTED OPERATION ALL WORKING NOW.	
	Labour	161.00
	ELECTRICAL (ELE)	
	Parts	
	1 x (F) CAP FUEL TANK (M*QMX943186)	87.99
	1 x (F) CYLINDER & KEY SET LOCK (M*QMX928275)	225.00
	Amount (ex GST)	**$473.99**
4 / R	**FLIGHT RECORDER DOWNLOAD & RECORD ALL FAULTS CARRY OUT QUICK TEST & ATTACH REPORT & TAKE PHOTOS (DLD)**	
	Labour	
	FLIGHT RECORDER DOWNLOAD & RECORD ALL FAULTS CARRY OUT QUICK TEST & ATTACH REPORT & TAKE PHOTOS (DLD)	
	Parts	
	1 x (F) FILTER KIT,UREA SUPPLY (M*QMX934550)	

Continued Over..

#/TYP	JOB DESCRIPTION	
	Amount (ex GST)	**$480.00**

5 / R **ROAD TEST VEHICLE (RTEST)**

Labour
ROAD TEST VEHICLE (RTEST)

6 / W **AIR SYSTEM (AIR)**

Complaint: DIAGNOSE AND REPORT ON AIR DRYER NOT HOLDING AIR.

***** WARRANTY JOB *****

DIAGNOSE AND REPORT ON AIR DRYER NOT HOLDING AIR.

REMOVE AIR DRYER FROM VEHICLE AND REPLACE WITH A NEW AIR DRYER. PROGRAMMED AIR DRYER TO VEHICLE.

Labour
AIR SYSTEM (AIR)

Parts

2 x (F) MDL 14 LED S/MK R/A BLACK BASE (I*ZNA91402BL)	27.20
1 x CARTRIDGE AIR DRYER (M*QMX937636)	
1 x AIR DRYER & GOVERNOR ASSY (M*QMX938192)	

F1 **Additional Products**

Parts

2 x OIL SEAL-FR WHEEL HUB (M*QMH034180)	40.00
1 x FUSO FILTER KIT (M*QFLK19)	520.00
2 x Spirax S3 ATF MD3 1Lt (N*300011337)	22.12
1 x ELEMENT,AIR CLEANER (M*QME422778)	160.00
2 x H/DUTY OIL STABILIZER 940ML (N*13032)	104.50
4 x 500ml BRAKE CLEANER PLUS (N*WU089010810)	55.80
2 x ALLIANCE PRIMECOOL GP P-40 (M*QABPAFM4604020)	233.86
Sundry	
38.00 x RIMULA-R6M (SYN) (SEOIL)	475.00
1.00 x GREASE (GREASE)	9.45
Amount (ex GST)	**$1620.73**

Total Costs

Total Invoice (excluding GST)	$3795.46
Total Goods & Services Tax	$379.55
Total Round Off	$-0.01
Total Invoice (including GST)	**$4175.00**

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1268274	17/10/2022	CHARGE SALE	4175.00

NEXT SERVICE IS 50,000KMS OR 1000HRS.

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1268274

Sydney Trucks & Machinery Centre Pty Ltd
ABN 36 142 316 916 / **MD** 038046

20-26 Dunn Road,
Smeaton Grange NSW 2567

PO Box 39, Narellan NSW 2567

www.stm.com.au

T 02 4647 4488 / **F** 02 4646 1205

- CLIENT COPY -

Service TAX Invoice: 1266790

Client Name & Address

Date: 30/06/22
Ccard No: 4404
Order No: 212102
Advisor: FG

Chassis No: JLFFS74HV0KJ00013
Engine No: OM47554358
Body No: J00013
Model/Code: Shogun FS74 - 8x4 Rigid, 30.8t GVM, xxlwb,
Colour: WHITE

Reg No:
Mileage: 46501
Sold Date: 01/11/21
Build Date: 05/21
Stock No: 17163

Itm Typ Work Description

1 R CARRY OUT 50.000K SERVICE

Complaint: REVERSE LIGHTS NOT WORKING

CARRIED OUT 50K SERVICE AS PER SERVICE SCHEDULE
REPACKED FRONT W/BRGS
REPLACED DIFF OIL

Labour		Operation		Amount
CARRY OUT 50.000K SERVICE		50K		750.75
Parts	Qty	Num/Ref	Unit Price	Amount
(T1) Prime Axle Ls 80w90	2	M*QABPAFM4209020	182.58	365.16
(T1) Oil Seal-Fr Wheel Hub	4	M*QMH034180	22.34	89.36
(T1) Cartridge Air Dryer	1	M*QMX937636	264.11	264.11
(T1) H/Duty Oil Stabilizer 940ml	2	N*13032	52.59	105.18
(T1) Led Worklight Round - 6 Led	1	I*ITVX6500	58.05	58.05
(T1) Sleeve Compression	1	I*3252228R1	0.51	0.51
Kobelco Iso46 Hyd Oil 20l	1	K*4019020	106.50	106.50
Sundry	Qty	Code		Amount
Environmental Levy	1.00	EL		25.00
Workshop Consumables	1.00	MISC		20.00
Rimula-R6m (Syn)	36.00	SEOIL		464.40
Grease	2.00	GREASE		18.90
			Total Item 1	**2267.92**

2 R HYDRAULIC SYSTEM

Complaint: DIAGNOSE AND REPORT ON HYDRALIC TANK LEAKING FROM TOP

Continued Over

Bank Account Details / NAB / BSB 082-494 / Account No 83 999 0302

Sydney Trucks & Machinery Centre Pty Ltd
ABN 36 142 316 916 / **MD** 038046

20-26 Dunn Road,
Smeaton Grange NSW 2567

PO Box 39, Narellan NSW 2567

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T 02 4647 4488 / **F** 02 4646 1205

- CLIENT COPY -

Service TAX Invoice: 1266790

Client Name & Address

Date: 30/06/22
Ccard No: 4404
Order No: 212102
Advisor: FG

Chassis No: JLFFS74HV0KJ00013
Engine No: OM47554358
Body No: J00013
Model/Code: Shogun FS74 - 8x4 Rigid, 30.8t GVM, xxlwb,
Colour: WHITE

Reg No:
Mileage: 46501
Sold Date: 01/11/21
Build Date: 05/21
Stock No: 17163

FOUND TOP CAP LOOSE SECURED FILLED WITH 10LTS HYDRALIC OIL AND RE-CHECKED

Labour	Operation	Amount
HYDRAULIC SYSTEM	HYD	0.00

3 R BODY

Complaint: DIAGNOSE AND REPORT ON TOOL BOX HINGES BROKEN -N/S

CHECKED TOOL BOX FOUND LID WAS OPEN AND DRAGGING ON THE GROUND DAMAGING HINGES WELDED STRAIGHTENED AND RE-WELDING HINGES AND CHAIN

Labour	Operation	Amount
BODY	BOD	136.50
	Total Item 3	**136.50**

4 R FUEL REPAIRS

Complaint: DIAGNOSE AND REPORT ON FUEL CAP HARD OPEN OPEN

Labour	Operation	Amount
FUEL REPAIRS	FUE	0.00

5 R ELECTRICAL

Complaint: SECURE REVERSE CAMERA BREAKS WHEN UNLOADING-REFER FRANK

RE-POSITIONED CAMERA IN DIFFERENT SPOT

Labour	Operation	Amount

Continued Over

Sydney Trucks & Machinery Centre Pty Ltd
ABN 36 142 316 916 / **MD** 038046

20-26 Dunn Road,
Smeaton Grange NSW 2567

PO Box 39, Narellan NSW 2567

www.stm.com.au

T 02 4647 4488 / **F** 02 4646 1205

- CLIENT COPY -

Service TAX Invoice: 1266790

Client Name & Address

Date: 30/06/22
Ccard No: 4404
Order No: 212102
Advisor: FG

Chassis No: JLFFS74HV0KJ00013
Engine No: OM47554358
Body No: J00013
Model/Code: Shogun FS74 - 8x4 Rigid, 30.8t GVM, xxlwb,
Colour: WHITE

Reg No:
Mileage: 46501
Sold Date: 01/11/21
Build Date: 05/21
Stock No: 17163

ELECTRICAL	ELE	136.50
	Total Item 5	**136.50**

6 R BODY

Complaint: RECTIFY BROKEN LUG AT BIN STOP N/S PART INSIDE CAB ON FLOOR

CLEANED SURFACES ON BOTH SIDES AND REWELDED BIN STOP LUGS

Labour	Operation	Amount
BODY	BOD	136.50
	Total Item 6	**136.50**

7 R FLIGHT RECORDER DOWNLOAD & RECORD ALL FAULTS CARRY OUT QUICK TEST & ATTACH REPORT

Labour	Operation	Amount
FLIGHT RECORDER DOWNLOAD & RECORD ALL FAULTS	DLD	

8 R ROAD TEST VEHICLE

Labour	Operation	Amount
ROAD TEST VEHICLE	RTEST	

Total Costs

Total Invoice (excluding GST)	2677.42
Total Goods & Services Tax	267.74
Total Round Off	-0.01
Total Invoice (including GST)	**2945.15**

Continued Over

Sydney Trucks & Machinery Centre Pty Ltd
ABN 36 142 316 916 / **MD** 038046

20-26 Dunn Road,
Smeaton Grange NSW 2567

PO Box 39, Narellan NSW 2567

www.stm.com.au

T 02 4647 4488 / **F** 02 4646 1205

- CLIENT COPY -

Service TAX Invoice: 1266790

Client Name & Address

Date: 30/06/22
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Order No: 212102
Advisor: FG

Chassis No: JLFFS74HV0KJ00013
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Colour: WHITE

Reg No:
Mileage: 46501
Sold Date: 01/11/21
Build Date: 05/21
Stock No: 17163

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1266790	23/06/22	CHARGE SALE	2945.15

In the event that this invoice remains unpaid outside of agreed trading terms action shall commence to recover payment in full and any costs incurred in that recovery process shall be charged to the customer and will become due and payable immediately.
The goods/services transacted on this invoice remain the Property of Sydney Trucks & Machinery centre until the account is paid in full.
Thank-you for your patronage. Please be assured of our continued interest in you and your vehicle and hope we are able to serve you again in the future.

Bank Account Details / NAB / BSB 082-494 / Account No 83 999 0302