



CUSTOMER COPY

-Copy Invoice Only-

Service Tax Invoice

Date: 28/02/2025		Invoice No: 1281310		
Customer Details		Reg No.	Stock No.	Advisor
			14581	ANTHONY MAK
		s	Body No.	Wty Start Date
		169345	J30040	27/11/2017
		Vehicle Identification Number		Wty Expiry Date
		JLFFEA61B0KJ30040		15/11/2022
		Build Date		Compliance Date
		06/17		06/17
Contact No. Today	Contact Today	Engine Number	Selling Dealer	Delivery Date
		4P10C48936	TN610	27/11/2017
Driver Name	Driver Phone	Driver Email Address	Radio/DVD Code	Order No.
				PO#00217397
CCard No.	Home No.	Vehicle Description		
		CANTER SERVICE SCHEDULE		
Mobile No.	Work No.	Model	Colour	Body Type
		515 Tipper - 4.5t swb,	WHITE	Tipper
Email Address		Booked	Required	Ext Wty Type
		20/02/2025 07:00AM		Ext Wty Exp KM

#/TYP JOB DESCRIPTION

1 / r CARRY OUT 180000KM SERVICE (180K)

CARRIED OUT 180K SERVICE PER SCHEDULE.

REPLACED LICENCE PLATE GLOBE.

REPLACED WIPERS.

CARRY OUT 180000KM SERVICE

Labour

875.00

CARRY OUT 180000KM SERVICE (180K)

Sundry

1.00 x WORKSHOP CONSUMABLES (MISC)

18.80

1.00 x ENVIRONMENTAL LEVY (EL)

25.00

6.00 x HELIX ULT EXT (DAILY SYN) (DSEOil)

90.60

1.00 x GREASE (GREASE)

12.00

5.40 x SPIRAX-S2A DIFF OIL (DOIL)

52.11

4.50 x SPIRAX-S4 TRANS (TOIL)

39.60

2 / F1 ROAD TEST VEHICLE (RTEST)

Labour

ROAD TEST VEHICLE (RTEST)

3 / 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)

F Additional Products

Parts

1 x SEAL,CYLINDER BLOCK HOLE (M*QMK667058)

10.81

1 x O-RING,ENG BREATHER (M*QMK667060)

7.86

1 x PCV FILTER (M*QQC000454)

43.24

1 x OIL FILTER (M*QQC000001)

39.31

1 x ELEMENT,AIR CLEANER (M*QME422882)

61.87

1 x 12V 5W BA15S BULB (10) (I*ZNA47207)

2.50

1 x BRKCLNR-FIA-700ML (I*ZWU0890108700)

16.90

2 x WIPER REFILL 28"710X6MM P/BACK Box of 10 (I*ITWRPN71010)

17.00

Amount (ex GST)

\$199.49

Total Costs	
Total Invoice (excluding GST)	\$1312.60
Total Goods & Services Tax	\$131.26
Total Round Off	\$-0.01
Total Invoice (including GST)	\$1443.85

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1281310	28/02/2025	CHARGE SALE	1443.85

How to pay:

Direct Deposit

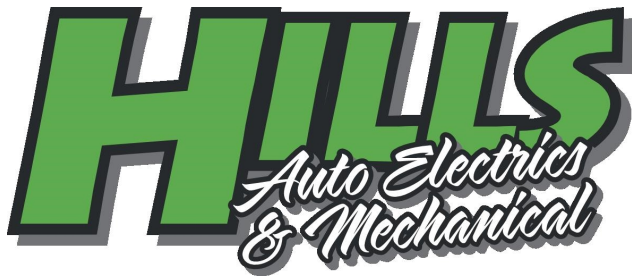
National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1281310

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HILLS AUTO ELECTRICS & MECHANICAL
HILLS AUTO GROUP PTY LTD
ABN: 23 619 541 356
UNITS 1-2, 23-25 BLUETT DRIVE
SMEATON GRANGE NSW 2567
PH. 1300 264 164
accounts@hillsautogroup.com.au

Invoice: *00011390*

TAX INVOICE

Bill

Invoice 12/12/2024

Purchase Order No:

Invoice Due: 30/01/2025

DESCRIPTION	UNITS	QTY	UNIT PRICE (ex GST)	AMOUNT (inc GST)
Fuso Canter				
km.167843				
Replace starter Motor				
Starter motor Mitsubishi	EACH	1	\$520.00	\$572.00
Labour	HRS	1.5	\$130.00	\$214.50
Consumables		1	\$10.00	\$11.00

Comment:

Terms:
Net 30th after EOM

Sub-Total (ex GST): \$725.00

GST: \$72.50

Total (inc GST): \$797.50

Amount Paid: \$0.00

Balance Due: \$797.50

How to pay

We Accept VISA and MASTERCARD



Bank Deposit Details:

Bank Name: Commonwealth Bank
BSB: 062 656
Account Number: 1037 2710
Account Name: Hills Auto Group Pty Ltd

Please use your Invoice Number as a Reference
Accounts Email for Payment Remittance
accounts@hillsautogroup.com.au

**Thankyou For
Your Business!**
Signature:



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: 09/10/2023				Invoice No: 1274227	
Customer Details		Reg No.	Stock No.	Advisor	Tag Number
			14581	ANTHONY MAKA	
		Current Klms	Body No.	Wty Start Date	Wty Expiry Date
		136340	J30040	27/11/2017	15/11/2022
		Vehicle Identification Number		Build Date	Compliance Date
		JLFFEA61B0KJ30040		06/17	06/17
Contact No. Today	Contact Today	Engine Number		Selling Dealer	Delivery Date
		4P10C48936		TN610	27/11/2017
Driver Name	Driver Phone	Driver Email Address		Radio/DVD Code	Order No.
					214481
CCard No.	Home No.	Vehicle Description			Body Type
		CANTER SERVICE SCHEDULE			Tipper
Mobile No.	Work No.	Model	Colour	Sale Klms	Ext Wty Type
		515 Tipper - 4.5t swb,	WHITE	0	
Email Address		Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM
		06/10/2023 02:00PM	07/10/2023 11:30AM		

#/TYP JOB DESCRIPTION

1 / R CARRY OUT 150000KM SERVICE (150K)

CARRIED OUT SERVICE PER SCHEDULE. CARRIED OUT DPF BURN AND OIL RESET.

CARRY OUT 150000KM SERVICE

Labour

900.00

CARRY OUT 150000KM SERVICE (150K)

Sundry

1.00 x WORKSHOP CONSUMABLES (MISC)

18.80

1.00 x ENVIRONMENTAL LEVY (EL)

25.00

7.00 x HELIX ULT EXT (DAILY SYN) (DSEOIL)

105.70

1.00 x GREASE (GREASE)

9.45

2 / F1 ROAD TEST VEHICLE (RTEST)

Labour

ROAD TEST VEHICLE (RTEST)

F Additional Products

Parts

1 x 12V 10W BA15S BULB (10) (I*ZNA47613)

0.58

1 x 500ml BRAKE CLEANER PLUS (N*WU089010810)

15.70

1 x ELEMENT,AIR CLEANER (M*QME422882)

49.85

1 x FUSO FILTER KIT (M*QLK18B)

139.05

Amount (ex GST)

\$205.18

Total Costs

Total Invoice (excluding GST)	\$1264.13
Total Goods & Services Tax	\$126.41
Total Round Off	\$0.01
Total Invoice (including GST)	\$1390.55

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1274227	09/10/2023	CHARGE SALE	1390.55

How to pay:**Direct Deposit**

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1274227

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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: 09/10/2023		Invoice No: 1274227		
Customer Details		Reg No.	Stock No.	Advisor
			14581	ANTHONY MAKA
		Current Klms	Body No.	Wty Start Date
		136340	J30040	27/11/2017
		Vehicle Identification Number		Wty Expiry Date
		JLFFEA61B0KJ30040		15/11/2022
		Build Date		Compliance Date
		06/17		06/17
Contact No. Today	Contact Today	Engine Number	Selling Dealer	Delivery Date
		4P10C48936	TN610	27/11/2017
Driver Name	Driver Phone	Driver Email Address		Radio/DVD Code
				214481
CCard No.	Home No.	Vehicle Description		
		CANTER SERVICE SCHEDULE		
Mobile No.	Work No.	Model	Colour	Ext Wty Type
		515 Tipper - 4.5t swb,	WHITE	
Email Address		Booked	Required	Ext Wty Exp Date
		06/10/2023 02:00PM	07/10/2023 11:30AM	Ext Wty Exp KM

#/TYP JOB DESCRIPTION

1 / R CARRY OUT 150000KM SERVICE (150K)

CARRIED OUT SERVICE PER SCHEDULE. CARRIED OUT DPF BURN AND OIL RESET.

CARRY OUT 150000KM SERVICE

Labour

900.00

CARRY OUT 150000KM SERVICE (150K)

Sundry

1.00 x WORKSHOP CONSUMABLES (MISC)

18.80

1.00 x ENVIRONMENTAL LEVY (EL)

25.00

7.00 x HELIX ULT EXT (DAILY SYN) (DSEOIL)

105.70

1.00 x GREASE (GREASE)

9.45

2 / F1 ROAD TEST VEHICLE (RTEST)

Labour

ROAD TEST VEHICLE (RTEST)

F Additional Products

Parts

1 x 12V 10W BA15S BULB (10) (I*ZNA47613)

0.58

1 x 500ml BRAKE CLEANER PLUS (N*WU089010810)

15.70

1 x ELEMENT,AIR CLEANER (M*QME422882)

49.85

1 x FUSO FILTER KIT (M*QFLK18B)

139.05

Amount (ex GST)

\$205.18

Total Costs

Total Invoice (excluding GST)	\$1264.13
Total Goods & Services Tax	\$126.41
Total Round Off	\$0.01
Total Invoice (including GST)	\$1390.55

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1274227	09/10/2023	CHARGE SALE	1390.55

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1274227

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**Cars, Trucks &
Plant Machinery
Air Conditioning**

Hills Auto Group Pty Ltd
ABN: 23 619 541 356
Unit 2, 23-25 Bluett Drive
Smeaton Grange NSW 2567
TEL. 1300 264 164
matt@hillsautogroup.com.au

Invoice: *00008021*

Bill

Invoice 10/03/2023

Purchase Order No:

Invoice Due: 10/03/2023

DESCRIPTION	UNITS	QTY	UNIT PRICE (ex GST)	AMOUNT (inc GST)
Mitsubishi Canter				
Replace condenser	EACH	1	\$250.00	\$275.00
Regas & Dye	HRS	2.5	\$130.00	\$357.50
Labour				
Workshop Consumables	EACH	1	\$10.00	\$11.00

Comment:

Terms:

C.O.D.

Sub-Total (ex GST): \$585.00

GST: \$58.50

Total (inc GST): \$643.50

Amount Paid: \$0.00

Balance Due: \$643.50

How to pay

We Accept VISA and MASTERCARD



Bank Deposit Details:

Bank Name: Commonwealth Bank
BSB: 062 656
Account Number: 1037 2710
Account Name: Hills Auto Electrics &
4WD Accessories

**Thankyou For
Your Business!**

Please use your Invoice Number as a Reference



CUSTOMER COPY

-Copy Invoice Only-

Service Tax Invoice

Date: 18/01/2022		Invoice No: 1264251		
Customer Details		Reg No.	Stock No.	Advisor
			14581	PETER WARD
		Current Klms	Body No.	Wty Start Date
		102657	J30040	27/11/2017
		Vehicle Identification Number		Wty Expiry Date
		JLFFEA61B0KJ30040		15/11/2022
		Build Date		Compliance Date
		06/17		06/17
Contact No. Today	Contact Today	Engine Number	Selling Dealer	Delivery Date
		4P10C48936	TN610	27/11/2017
Driver Name	Driver Phone	Driver Email Address		Order No.
				PO 00211010
CCard No.	Home No.	Vehicle Description		
		CANTER SERVICE SCHEDULE		
		Body Type		
		Tipper		
Mobile No.	Work No.	Model	Colour	Ext Wty Type
		515 Tipper - 4.5t swb,	WHITE	
Email Address		Booked	Required	Ext Wty Exp Date
		15/01/2022 07:00AM	17/01/2022 11:30AM	Ext Wty Exp KM

#/TYP JOB DESCRIPTION

1 / F1 CARRY OUT 90.000K SERVICE (90K)

CARRIED OUT A 90K SERVICE AS PER THE SERVICE SCHEDULE.

FOUND BRAKE PADS WERE LOW DURING THIS SERVICE AND WERE CHANGED FOR NEW PADS.

CARRY OUT 90000KM SERVICE

Labour

650.00

CARRY OUT 90.000K SERVICE (90K)

Sundry

1.00 x WORKSHOP CONSUMABLES (MISC)

18.80

1.00 x ENVIRONMENTAL LEVY (EL)

25.00

6.00 x HELIX ULT EXT (DAILY SYN) (DSEOIL)

90.00

1.00 x GREASE (GREASE)

9.45

2 / F1 ELECTRICAL (ELE)

Complaint: CHECK AND REPAIR LIHTS AS REQUIRED

CHECK AND REPAIR LIGHTS AS REQUIRED

REPLACED OPERATOR SIDE BRAKE LIGHT AND NUMBER PLATE LIGHT HOUSING DUE TO BEING BROKEN.

TESTED LIGHTS - ALL OK.

Labour

330.00

ELECTRICAL (ELE)

Parts

1 x LICENSE PLATE LAMP/12V (M*QMX915946)

93.86

1 x BULB 12V 10W BA15S (I*NA47613)

0.36

1 x 12V 5W T-10 WEDGE (10) (I*ZNA47501)

0.44

2 x LIGHT BULB (I*HAS12215V)

4.16

Amount (ex GST)

\$428.82

3 / F1 AIR CONDITIONING AND HEATER (ACH)

Complaint: DIAGNOSE AND REPORT ON A/C NOT COLD

DIAGNOSE AND REPORT ON A/C NOT COLD

REMOVED CABIN FILTER AND FOUND QUITE DIRTY, CLEANED AIR FILTER AND REPLACE BACK TO CABIN.

AIR FLOW MUCH BETTER NOW THROUGH FILTER. CHECKED AND FOUND FUZE BLOWN FOR FAN MOTOR,

REPLACED AND WORKING NOW. WASHED DOWN VEHICLE AND PARKED UP FOR CUSTOMER PICK UP.

Labour

110.00

AIR CONDITIONING AND HEATER (ACH)

Amount (ex GST)

\$110.00

#/TYP JOB DESCRIPTION

4 / F1 ROAD TEST VEHICLE (RTEST)

Labour

ROAD TEST VEHICLE (RTEST)

5 / R FLIGHT RECORDER DOWNLOAD & RECORD ALL FAULTS CARRY OUT QUICK TEST & ATTACH REPORT (DLD)

Labour

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

6 / C *** Booking made by SAM ***

F Additional Products

Parts

1 x FUSO FILTER KIT (M*QFLK18B)	125.31
2 x OIL SEAL-OUTER-REAR (M*QMB308933)	30.06
2 x OIL SEAL-INNER-REAR (M*QMB161152)	22.38
1 x 700ML BRAKE CLEANER (N*WU0890108700)	10.93
1 x FVP PAD KIT, BRAKE (M*QQY002040)	106.52

Amount (ex GST) **\$295.20**

Total Costs

Total Invoice (excluding GST)	\$1627.27
Total Goods & Services Tax	\$162.73
Total Invoice (including GST)	\$1790.00

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1264251	18/01/2022	CHARGE SALE	1790.00

How to pay:

Direct Deposit

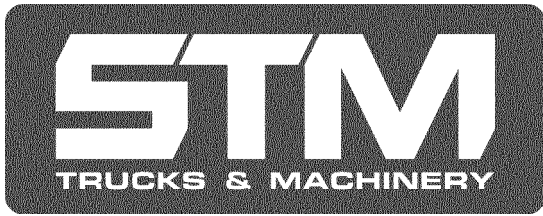
National Australia Bank
 BSB: 082-494
 Account No: 83-999-0302
 Deposit ref: 1264251

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FUSO IVECO KOBELCO ASV MERLO HYDREMA

NEW HOLLAND
CONSTRUCTION



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

SERVICE TAX INVOICE

No. 1245444

Page 1

Client Name & Address

Date: 26/03/19

Ccard No: 4404

Order No:

Advisor: FG

Chassis No: JLFFEA61B0KJ30040
Engine No: 4P10C48936
Body No: J30040
Model/Code: FEA61BR4SFAC
Colour: WHITE

Reg No:
Mileage: 31279
Sold Date: 27/11/17
Build Date: 06/17
Stock No: 14581

Typ	Job Code	Work Description	Amount
(R)	CAB	CABIN	N/C
(R)	TRN	TRANSMISSIONS	N/C
(R)	CLU	CLUTCH	N/C
(R)	CAB	CABIN	N/C
(R)	30K	CARRY OUT 30.000K SERVICE	450.00
		CARRY OUT 30000KM SERVICE	
		CARRY OUT SERVICE AS PER SERVICE SCHEDULE REPLACED	
		OIL AND FILTER AND R/TESTED	
(R)	DLD	FLIGHT RECORDER DOWNLOAD & RECORD ALL FAULTS CARR	N/C
		OUT QUICK TEST & ATTACH REPORT	
(R)	RTEST	ROAD TEST VEHICLE	N/C

Typ	Part Number/Sundry	Description	Units	Value
(R)	M*QFLK18A	FUSO FILTER KIT	1	139.81
(R)	M*QML242294	ELEMENT, AIR CLEANER	1	46.19
				----- 186.00
(R)		WORKSHOP CONSUMABLES		20.00
(R)		ENVIRONMENTAL LEVY		23.50
(R)		RIMULA-R6M (SYN)		77.40

				756.90
(R)		GOODS & SERVICES TAX		75.69

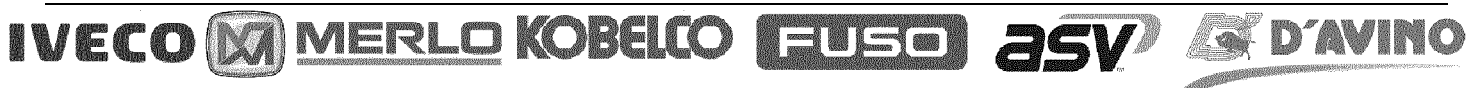
Continued Over

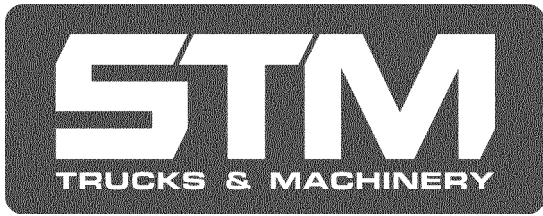
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Bank Account Details / NAB / BSB 082-494 / Account No 83 999 0302





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

www.stm.com.au

T 02 4647 4488 / F 02 4646 1205

SERVICE TAX INVOICE

No. 1245444

Page 2

(R)	ROUND OFF	0.01
		=====
	Total	832.60

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1245444	26/03/19	CHARGE SALE	832.60

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.

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

