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: 28/02/2025 **Invoice No:** 1281310

Customer Details		**Reg No.**	**Stock No.** 14581	**Advisor** ANTHONY MAKA	**Tag Number**
		s 169345	**Body No.** J30040	**Wty Start Date** 27/11/2017	**Wty Expiry Date** 15/11/2022
		Vehicle Identification Number JLFFEA61B0KJ30040		**Build Date** 06/17	**Compliance Date** 06/17
Contact No. Today	**Contact Today**	**Engine Number** 4P10C48936		**Selling Dealer** TN610	**Delivery Date** 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			**Body Type** Tipper
Mobile No.	**Work No.**	**Model** 515 Tipper - 4.5t swb,	**Colour** WHITE	**Sale Klms** 0	**Ext Wty Type**
Email Address		**Booked** 20/02/2025 07:00AM	**Required**	**Ext Wty Exp Date**	**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**

Invoice No. 1281310

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

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:

Invoice No. *00011390*

Amount Due: **$797.50**

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

Invoice No. 1274227

How to pay:

Direct Deposit

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

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

Continued Over..

Invoice No. 1274227

Direct Deposit

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

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				
Regas & Dye	EACH	1	$250.00	$275.00
Labour	HRS	2.5	$130.00	$357.50
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***

Please use your Invoice Number as a Reference

Thankyou For Your Business!

Invoice No. *00008021*

Amount Due: **$643.50**

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: 18/01/2022 **Invoice No:** 1264251

Customer Details		Reg No.	Stock No.	Advisor	Tag Number
			14581	PETER WARD	
		Current Klms	**Body No.**	**Wty Start Date**	**Wty Expiry Date**
		102657	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.**
					PO 00211010
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**
		15/01/2022 07:00AM	17/01/2022 11:30AM		

#/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**

 Continued Over..

#/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

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

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** CARRY OUT 30000KM SERVICE CARRY OUT SERVICE AS PER SERVICE SCHEDULE REPLACED OIL AND FILTER AND R/TESTED	450.00
(R)	DLD	**FLIGHT RECORDER DOWNLOAD & RECORD ALL FAULTS CARR** OUT QUICK TEST & ATTACH REPORT	N/C
(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

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

(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.

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 by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.

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