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: 24/03/2025 **Invoice No:** 1281577

Customer Details		**Reg No.**	**Stock No.** 14042	**Advisor** ANTHONY MAKA	**Tag Number**
		Current Klms 153945	**Body No.** Y00099	**Wty Start Date** 22/03/2017	**Wty Expiry Date** 21/03/2021
		Vehicle Identification Number 6F2262300FDY00099		**Build Date** 03/16	**Compliance Date** 03/16
Contact No. Today	**Contact Today**	**Engine Number** 22152378		**Selling Dealer** 0000000026	**Delivery Date** 22/03/2017
Driver Name	**Driver Phone**	**Driver Email Address**		**Radio/DVD Code**	**Order No.** 00217512
CCard No.	**Home No.**	**Vehicle Description** IVECO TRUCKS DEFAULT			**Body Type** CABCHASSIS
Mobile No.	**Work No.**	**Model** IVECO ACCO	**Colour** WHITE	**Sale Klms** 450	**Ext Wty Type**
Email Address		**Booked** 08/03/2025 07:00AM	**Required**	**Ext Wty Exp Date**	**Ext Wty Exp KM**

#/TYP JOB DESCRIPTION

1 / F1 BRAKES (BRK)

Complaint: RECTIFY ON AXLE 4 MORE THAN 30% BRAKE IMBALANCE BETWEEN WHEELS.

JACKED UP TRUCK, REMOVED O/S/R WHEELS, DRUM AND REMOVED SHOES AND REPLACED. FITTED ALL AND ADJUSTED.
REMOVED N/S/R 4th AXLE HUB ASSEMBLY, CLEARED ALL PARTS, REMOVED AND REPLACED INNER HUB SEAL, FITTED NEW SHOES. REMOVED AND REPLACED N/S/R BOOSTER, FITTED ALL PARTS AND ADJUSTED BRAKES.

Labour	825.00
BRAKES (BRK)	
Parts	
2 x KIT BRAKE SHOES W/HARDWARE (I*REKSMA2124707QP)	278.14
1 x SCOTSEAL (I*SKF47697)	39.38
2 x BRAKE CHAMBER (I*ZREMBC2430)	141.74
Amount (ex GST)	**$1284.26**

2 / F1 BRAKES (BRK)

Complaint: RECTIFY ON AXLE 4 - PARK/EMERGENCY BRAKE LOW EFFICIENCY.

FITTED N/S/R BOOSTER AND ADJUSTED. ROADTESTED - ALL OK.

BRAKE TESTED AND O/S/R/ 4TH AXLE PARK BRAKE FAILED.

REMOVED AND REPLACED BOOSTER.

Labour	300.00
BRAKES (BRK)	
Amount (ex GST)	**$300.00**

3 / F1 AIR SYSTEM (AIR)

Complaint: RECTIFY ADR35 SYSTEM - WITH ONE TANK DRAINED, MAXI BRAKE AUTOMATICALLY APPLIES.

Labour
AIR SYSTEM (AIR)

4 / F1 WHEELS AND TYRES (WHE)

Complaint: RECTIFY ON AXLE 4 RIGHT INNER TYRE INSUFFUCIENT TREAD.

Labour
WHEELS AND TYRES (WHE)

Continued Over..

CUSTOMER COPY

Invoice No. 1281577

#/TYP	JOB DESCRIPTION
5 / F1	**OTHER REPAIRS (OTH)**
	Complaint: ** QUOTE ALL PARTS REQUIRED BEFORE CARRYING OUT REPAIR **
	Labour
	OTHER REPAIRS (OTH)
6 / R	**INSPECT VEHICLE AND CLEAR DEFECT NOTICE (DEF)**
	Labour
	INSPECT VEHICLE AND CLEAR DEFECT NOTICE (DEF)

Amount (ex GST) **$70.90**

Total Costs	
Total Invoice (excluding GST)	$1655.16
Total Goods & Services Tax	$165.52
Total Round Off	$0.02
Total Invoice (including GST)	**$1820.70**

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1281577	24/03/2025	CHARGE SALE	1820.70

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1281577

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: 13/06/2024 **Invoice No:** 1276202

Customer Details		**Reg No.**	**Stock No.** 14042	**Advisor** ANTHONY MAKA	**Tag Number**
		Current Klms 130582	**Body No.** Y00099	**Wty Start Date** 22/03/2017	**Wty Expiry Date** 21/03/2021
		Vehicle Identification Number 6F2262300FDY00099		**Build Date** 03/16	**Compliance Date** 03/16
Contact No. Today	**Contact Today**	**Engine Number** 22152378		**Selling Dealer** 0000000026	**Delivery Date** 22/03/2017
Driver Name	**Driver Phone**	**Driver Email Address**		**Radio/DVD Code**	**Order No.**
CCard No.	**Home No.**	**Vehicle Description** IVECO TRUCKS DEFAULT			**Body Type** CABCHASSIS
Mobile No.	**Work No.**	**Model** IVECO ACCO	**Colour** WHITE	**Sale Klms** 450	**Ext Wty Type**
Email Address		**Booked** 20/02/2024 08:00AM	**Required** 26/02/2024 12:00PM	**Ext Wty Exp Date**	**Ext Wty Exp KM**

#/TYP JOB DESCRIPTION

1 / F1 SUSPENSION (SUS)

Complaint: REPLACE FRONT SUSPENSION PINS AND BUSHES

REMOVED FRONT WHEELS, FRONT SPRING AND ROCKER BOX. REMOVED BUSH FROM SPRING WITH PRESS. PRESSED NEW BUSH INTO SPRING AND WELD BUSH TO SPRING EYES. REMOVED ROCKER BUSHES AND PRESSED NEW BUSHES INTO BOX AND WELD INTO EYES. REFIT SPRING TO VEHICLE AND CLEANED UP U-BOLTS. FIT TO SPRINGS.

Labour	1740.00
SUSPENSION (SUS)	
Parts	
12 x PIN FRONT SPRING (I*3256851R1)	1112.64
12 x BUSHING THREADED (I*688951R1)	262.08
2 x BUSHING EQUALIZER (I*497501C2)	480.54
4 x SPRING AEON RUBBER (530S-M) (I*472468C1)	1164.04
Sundry	
1.00 x WORKSHOP CONSUMABLES (MISC)	18.80
1.00 x ENVIRONMENTAL LEVY (EL)	25.00
Amount (ex GST)	**$4803.10**

2 / F1 COOLING SYSTEM (COL)

Complaint: REMOVE RADIATOR CLEAN OUT AND FILL WITH NEW COOLANT

REMOVED RADIATOR TO CLEAN OUT.

REFIT RADIATOR TO VEHICLE WITH NEW FAN BELT, AIR CON BELT, NEW RADIATOR HOSE KIT & COOLANT. FIR INTERCOOLER TO RADIATOR.

Labour	580.00
COOLING SYSTEM (COL)	
Parts	
2 x AC9 PREMIX 50% LL COOLANT TYPE A 20L (I*ZACAAC95020)	140.00
1 x SILICONE HOSE KIT ACCO (I*ITACCOHOSEKIT)	219.22
1 x BELT (I*ZGA8PK1725)	53.92
1 x V-BELT (I*ZGA13A1170)	13.70
2 x MDL 16 SIDE MARKER RED / AMBER (I*NA91602BL)	42.54
1 x KIT STRAP + BOLT (I*SD657018X)	12.50
Amount (ex GST)	**$1061.88**

3 / F1 DRIVELINES (DRV)

Complaint: REPLACE DIFF PINION SEAL AND CHECK OIL

REMOVED DIFF FLANGE AND SEAL. FIT NEW PINION SEAL, OIL FILTER. REPLACED DIFF OIL OF FRONT AND REAR DIFFS. FIT NEW UNJOINT AND STRAPS.

Continued Over..

#/TYP	JOB DESCRIPTION	
	Labour	290.00
	DRIVELINES (DRV)	
	Parts	
	1 x OIL SEAL UNITIZED (I*REA11205X2728)	99.65
	1 x FILTER (I*ZFGLF689)	15.75
	1 x FILTER WATER (I*ZFGWF2074)	32.17
	Sundry	
	32.00 x SPIRAX-S2A DIFF OIL (DOIL)	308.80
	Amount (ex GST)	**$746.37**
4 / F1	**ROAD TEST VEHICLE (RTEST)**	
	Labour	
	ROAD TEST VEHICLE (RTEST)	
5 / F1	**ENGINES (ENG)**	
	Complaint: DIAGNOSE AND REPORT ENGINE LIGHT ON	
	TEST COMPONENTS FOUND OPEN CIRCUIT IN NOX SENSOR, CUSTOMER TO TAKE TO CUMMINS TO REPLACE AND DELETE AS OUR READER WONT DELETE CODE.	
	Labour	
	ENGINES (ENG)	
	Parts	
	2 x SEAL GROMMET (C*3103015)	41.84
	Amount (ex GST)	**$41.84**
6 / F1	**BRAKES (BRK)**	
	Complaint: RECTIFY ADR35 SYSTEM FAULT. WHEN ONE AIR RESERVOIR IS DRAINED, BOTH CIRCUITS DRAIN RENDERING SERVICE BRAKES INOPERATIVE AND MAXI BRAKE APPLIES. TEST FOUND AIR LEAK AT COMPRESSOR PIPE, REMOVED AND REPLACED SEAL BUILT AIR UP TEST OK.	
	Labour	120.00
	BRAKES (BRK)	
	Amount (ex GST)	**$120.00**
7 / F1	**INSPECT VEHICLE AND CLEAR DEFECT NOTICE (DEF)**	
	Labour	
	INSPECT VEHICLE AND CLEAR DEFECT NOTICE (DEF)	
	Amount (ex GST)	**$27.13**
8 / F1	**COOLING SYSTEM (COL)**	
	Complaint: RECTIFY COOLANT LEAK	
	Labour	
	COOLING SYSTEM (COL)	

Total Costs

Total Invoice (excluding GST)	$6800.32
Total Goods & Services Tax	$680.03
Total Invoice (including GST)	**$7480.35**

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
1571	1276202	13/06/2024	CASH SALE	7480.35

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1276202

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: 30/07/2021 **Invoice No:** 1261425

Customer Details		Reg No.	Stock No.	Advisor	Tag Number
			14042	Sam Bruin	
			Body No.	**Wty Start Date**	**Wty Expiry Date**
		161861	Y00099	22/03/2017	21/03/2021
		Vehicle Identification Number		**Build Date**	**Compliance Date**
		6F2262300FDY00099		03/16	03/16
Contact No. Today	**Contact Today**	**Engine Number**		**Selling Dealer**	**Delivery Date**
		22152378		0000000026	22/03/2017
Driver Name	**Driver Phone**	**Driver Email Address**		**Radio/DVD Code**	**Order No.**
					210126
CCard No.	**Home No.**	**Vehicle Description**			**Body Type**
		IVECO TRUCKS DEFAULT			CABCHASSIS
Mobile No.	**Work No.**	**Model**	**Colour**	**Sale Klms**	**Ext Wty Type**
		IVECO ACCO	WHITE	450	
Email Address		**Booked**	**Required**	**Ext Wty Exp Date**	**Ext Wty Exp KM**
		28/07/2021 03:00PM	30/07/2021 12:00PM		

#/TYP JOB DESCRIPTION

1 / F1 CARRY OUT M2 SERVICE (M2)

CARRIED OUT SERVICE AS PER CHECK LIST
CARRY OUT M2 SERVICE AS PER IVECO SCHEDULE

Labour	518.00
CARRY OUT M2 SERVICE (M2)	
Parts	
1 x (T) OIL FILTER (I*ZFGLF9039)	57.89
1 x (T) FUEL FILTER (I*ZFGFF5488)	18.66
1 x (T) AIR OIL SEPERATOR (I*ZFGAS2474)	14.24
Sundry	
1.00 x WORKSHOP CONSUMABLES (MISC)	57.60
1.00 x ENVIRONMENTAL LEVY (EL)	23.50
25.00 x RIMULA-R6M (SYN) (SEOIL)	312.50
1.00 x GREASE (GREASE)	9.45
Amount (ex GST)	**$1011.84**

2 / F1 ROAD TEST VEHICLE (RTEST)

CARRIED OUT ROAD TEST AFTER ALL REPAIRS CARRIED OUT

Labour
ROAD TEST VEHICLE (RTEST)

3 / F1 ELECTRICAL (ELE)

Complaint: DIAGNOSE AND REPORT ON LIGHT ON DASH
INSPECT LIGHT ON DASH AND TRANSMISSION SERVICE LIGHT-TRANSMSISSION REQUIRES A SERVICE

Labour	
ELECTRICAL (ELE)	
Parts	
1 x (T) FILTER KIT - ALLISON 4" PAN - FILTER EL (I*ZHU29558329)	92.25
1 x (T) ALLISON ATF S6 A295 (N*300012530)	371.07
Amount (ex GST)	**$463.32**

4 / F1 TRANSMISSIONS (trn)

Complaint: CARRY OUT TRANSNSMISSION SERVICE
CARRIED OUT TRANSMISSION SERVICE AND REPLACED OIL AND FILTERS AND CARRY OUT SYSTEM CHECK AND RE-LEARN

Continued Over..

#/TYP	JOB DESCRIPTION	
	Labour	336.00
	TRANSMISSIONS (trn)	
	Amount (ex GST)	**$336.00**

5 / F1 BRAKES (BRK)

Complaint: PUT ON BRAKE TEST AND REPORT

CHECK BRAKES AND CARRIED OUT BRAKE REPORT AND ALL PASSED

Labour

BRAKES (BRK)

6 / F1 CABIN (CAB)

Complaint: CHECK AND REPORT ON DRIVERS SEAT OPERATION

CHECK SEAT OPERATION AND COULD NOT FAULT

Labour

CABIN (CAB)

7 / F1 AIR CONDITIONING AND HEATER (ACH)

Complaint: CHECK OPERATION OF HEATER

CHECK HEATER OPERATIONAND COULD NOT FAULT

Labour

AIR CONDITIONING AND HEATER (ACH)

Total Costs

Total Invoice (excluding GST)	$1811.16
Total Goods & Services Tax	$181.12
Total Round Off	$0.02
Total Invoice (including GST)	**$1992.30**

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1261425	30/07/2021	CHARGE SALE	1992.30

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1261425

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: 23/11/2023 **Invoice No:** 1274887

Customer Details		**Reg No.**	**Stock No.** 14042	**Advisor** ANTHONY MAKA	**Tag Number**
		Current Klms 127324	**Body No.** Y00099	**Wty Start Date** 22/03/2017	**Wty Expiry Date** 21/03/2021
		Vehicle Identification Number 6F2262300FDY00099		**Build Date** 03/16	**Compliance Date** 03/16
Contact No. Today	**Contact Today**	**Engine Number** 22152378		**Selling Dealer** 0000000026	**Delivery Date** 22/03/2017
Driver Name	**Driver Phone**	**Driver Email Address**		**Radio/DVD Code**	**Order No.** 00214818
CCard No.	**Home No.**	**Vehicle Description** IVECO TRUCKS DEFAULT			**Body Type** CABCHASSIS
Mobile No.	**Work No.**	**Model** IVECO ACCO	**Colour** WHITE	**Sale Klms** 450	**Ext Wty Type**
Email Address		**Booked** 17/11/2023 07:00AM	**Required** 22/11/2023 03:15PM	**Ext Wty Exp Date**	**Ext Wty Exp KM**

#/TYP JOB DESCRIPTION

1 / R **B TYPE SERVICE (BT)**

CARRIED OUT SERVICE PER SCHEDULE.
CARRY OUT B TYPE SERVICE
REPLACED ENGINE OIL FILTERS
REPLENISH ENGINE OIL
REPLACED FUEL FILTERS
GREASED ALL CHASSIS COMPONENTS
TESTED COOLANT CONCENTRATION
TOPPED UP COOLANT LEVEL
TOPPED UP DIFF OIL LEVELS
TOPPED UP TRANSMISSION OIL LEVELS
TEST OPERATION OF ALL LIGHTS
CHECKED WIPER BLADES CONDITION
TOPPED UP WASHER BOTTLE
CHECKED ALL BELT CONDITION AND ADJUSTED
PERFORMED BRAKE ADJUSTMENT
CLEANED BATTERY TERMINALS & TOPPED UP LEVELS
PERFORMED CLUTCH ADJUSTMENT
TORQUED WHEEL NUTS AND ADJUSTED TYRE PRESSURES
CHECKED FOR IRREGULAR TYRE WEAR
CHECKED CONDITION OF ALL STEERING AND SUSPENSION COMPONENTS
REPORTED ON ALL OTHER REPAIRS RECOMMENDED
TOPPED UP ADBLUE IF REQUIRED
FITTED NEW SERVICE STICKER
CHECK BATTERIES, TERMINALS AND LUBE
CHECK DOOR HINGES, LOCKS AND LUBE
CHECK BELTS AND HOSES
CHECK AIR CONDITIONER
CHECK TYRES FOR WEAR AND REPORT
R/TEST

Labour	580.00
B TYPE SERVICE (BT)	
Parts	
1 x (T) OIL FILTER (I*ZFGLF9039)	75.97
1 x (T) FUEL FILTER (I*ZFGFF5488)	20.24
1 x (T) FILTER SEPERATOR (I*ZFGFS19624)	30.24
1 x (T) AD BLUE 20 LITRE (I*ZMCABVIC00020)	62.77

Continued Over..

Invoice No. 1274887

#/TYP	JOB DESCRIPTION	
	Sundry	
	1.00 x GREASE (GREASE)	9.00
	1.00 x WORKSHOP CONSUMABLES (MISC)	50.40
	1.00 x ENVIRONMENTAL LEVY (EL)	23.50
	25.00 x RIMULA-R6M (SYN) (SEOIL)	322.50
	Amount (ex GST)	**$1174.62**

2 / F1 DIFFERENTIALS (DIF)

Complaint: DIAGNOSE AND REPORT ON OIL LEAK AT DIFF AREA. CHECK OIL LEVELS AND OIL CONDITION.

Labour

DIFFERENTIALS (DIF)

3 / F1 SUSPENSION (SUS)

Complaint: CHECK AND REPORT ON FRONT SUSPENSION COMPONENTS AND ROCKER BOX BUSHES. CHECK SPRING EYE BUSHES AND SHACKLE BUSHES

Labour

SUSPENSION (SUS)

4 / F1 COOLING SYSTEM (COL)

Complaint: DIAGNOSE AND REPORT ON ENGINE OVERHEATED ON A 40 DEGREE DAY. PLEASE CHECK RADIATOR AND COOLANT CONCENTRATION

Labour

COOLING SYSTEM (COL)

5 / F1 ROAD TEST VEHICLE (RTEST)

Labour

ROAD TEST VEHICLE (RTEST)

Total Costs

Total Invoice (excluding GST)	$1174.62
Total Goods & Services Tax	$117.46
Total Round Off	$0.02
Total Invoice (including GST)	**$1292.10**

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1274887	23/11/2023	CHARGE SALE	1292.10

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1274887

HEAVY VEHICLE ELECTRICAL
& MECHANICAL REPAIRS

INVOICE

NO: #000131 **DATE:** 22-september-2019

CUSTOMER DETAILS:

Account:
Name

Contact Name:

Phone:

Purchase order No: 3346

Job No: #000131

VEHICLE DETAILS:

UNIT NUMBER: 26
Registration:
Make: IVECO
Model: ACCO
Year: 03/16
Engine No:
Chassis No: 6F2262300FDY00099
Kilometers: 105247
Mechanic: AT1
Date: 22/09/2019

ITEM CODE	DESCRIPTION	QTY		PRICE	PRICE
Lab-Repair	Travel to site Carried out service Replace engine oil, oil filter, 2x fuel filters, Grease the truck Check lights Check and adjust brakes Check belts Check oil levels				$370.00
Parts	2x fuel filters, 1x oil filter Supplied- 26 liters engine oil, 4x grease cartridges	-			$150.00
	Consumables				$20.00
		TOTAL DUE			**$540.00**

BANKING DETAILS: ST GEORGE
Account Name: Heavy Vehicle Elect
BSB NO: 112879
Account No: 424480239

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: 21/07/2023 **Invoice No:** 1272953

Customer Details		**Reg No.**	**Stock No.** 14042	**Advisor** Frank Gerace	**Tag Number**
		Current Klms 104552	**Body No.** Y00099	**Wty Start Date** 22/03/2017	**Wty Expiry Date** 21/03/2021
		Vehicle Identification Number 6F2262300FDY00099		**Build Date** 03/16	**Compliance Date** 03/16
Contact No. Today	**Contact Today**	**Engine Number** 22152378		**Selling Dealer** 0000000026	**Delivery Date** 22/03/2017
Driver Name	**Driver Phone**	**Driver Email Address**		**Radio/DVD Code**	**Order No.** 214058
CCard No.	**Home No.**	**Vehicle Description** IVECO TRUCKS DEFAULT			**Body Type** CABCHASSIS
Mobile No.	**Work No.**	**Model** IVECO ACCO	**Colour** WHITE	**Sale Klms** 450	**Ext Wty Type**
Email Address		**Booked** 21/07/2023 07:00AM	**Required** 21/07/2023 04:45PM	**Ext Wty Exp Date**	**Ext Wty Exp KM**

#/TYP JOB DESCRIPTION

1 / R **B TYPE SERVICE (BT)**

CARRIED OUT SERVICE AS PER SERVICE SHEET
CARRY OUT B TYPE SERVICE
REPLACED ENGINE OIL FILTERS
REPLENISH ENGINE OIL
REPLACED FUEL FILTERS
GREASED ALL CHASSIS COMPONENTS
TESTED COOLANT CONCENTRATION
TOPPED UP COOLANT LEVEL
TOPPED UP DIFF OIL LEVELS
TOPPED UP TRANSMISSION OIL LEVELS
TEST OPERATION OF ALL LIGHTS
CHECKED WIPER BLADES CONDITION
TOPPED UP WASHER BOTTLE
CHECKED ALL BELT CONDITION AND ADJUSTED
PERFORMED BRAKE ADJUSTMENT
CLEANED BATTERY TERMINALS & TOPPED UP LEVELS
PERFORMED CLUTCH ADJUSTMENT
TORQUED WHEEL NUTS AND ADJUSTED TYRE PRESSURES
CHECKED FOR IRREGULAR TYRE WEAR
CHECKED CONDITION OF ALL STEERING AND SUSPENSION COMPONENTS
REPORTED ON ALL OTHER REPAIRS RECOMMENDED
TOPPED UP ADBLUE IF REQUIRED
FITTED NEW SERVICE STICKER
CHECK BATTERIES, TERMINALS AND LUBE
CHECK DOOR HINGES, LOCKS AND LUBE
CHECK BELTS AND HOSES
CHECK AIR CONDITIONER
CHECK TYRES FOR WEAR AND REPORT
R/TEST

Labour	650.00
B TYPE SERVICE (BT)	
Parts	
1 x (T) OIL FILTER (I*ZFGLF9039)	75.97
1 x (T) FUEL FILTER (I*ZFGFF5488)	20.24
1 x (T) FILTER SEPERATOR (I*ZFGFS19624)	30.24
2 x (T) 500ml BRAKE CLEANER PLUS (N*WU089010810)	31.40

Continued Over..

Invoice No. 1272953

#/TYP	JOB DESCRIPTION	
	2 x (T) KIT BRAKE SHOES W/HARDWARE (I*REKSMA2124707QP)	265.78
	1 x (T) FILTER (I*ZFGLF689)	15.49
	Sundry	
	1.00 x GREASE (GREASE)	9.00
	1.00 x WORKSHOP CONSUMABLES (MISC)	20.00
	1.00 x ENVIRONMENTAL LEVY (EL)	23.50
	23.00 x RIMULA-R4L (CJ4)ENG (EOIL)	149.50
	Amount (ex GST)	**$1291.12**

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

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

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)

4 / F1 **ROAD TEST VEHICLE (RTEST)**

Labour
ROAD TEST VEHICLE (RTEST)

5 / F1 **BRAKES (BRK)**

Complaint: RELINE 4TH AXLE
DURING SERVICE FOUND 4TH AXLE BRAKE LININGS LOW FITTED NEW BRAKE SHOES AND ADJUSTED

Labour 290.00
BRAKES (BRK)

Amount (ex GST) **$290.00**

Total Costs

Total Invoice (excluding GST)	$1581.12
Total Goods & Services Tax	$158.11
Total Round Off	$0.02
Total Invoice (including GST)	**$1739.25**

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1272953	21/07/2023	CHARGE SALE	1739.25

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1272953

HEAVY VEHICLE ELECTRICAL
& MECHANICAL REPAIRS

INVOICE

NO: #000077 **DATE:** 30-may-2019

CUSTOMER DETAILS:

Account:

Name:

Contact Name:

Phone:

Purchase order No: 1972M

Job No: #000077

VEHICLE DETAILS:

UNIT NUMBER: 26

Registration:

Make: IVECO

Model: ACCO

Year: 03/16

Engine No:

Chassis No: 6F2262300FDY00099

Kilometers: 91973

Mechanic: AT1

Date: 30/05/2019

ITEM CODE	DESCRIPTION	QTY		PRICE	PRICE
Lab-Repair	Travel to site Carried out service Replace engine oil, oil filter, 2x fuel filters, Grease the truck Check lights Check and adjust brakes Check belts Check oil levels				$370.00
Parts	2x fuel filters, 1x oil filter Supplied- 26 liters engine oil, 4x grease cartridges	-			$150.00
	Consumables				$20.00

BANKING DETAILS: ST GEORGE

Account Name: Heavy Vehicle Elect

BSB NO: 112879

Account No: 424480239

TOTAL DUE	$540.00

Due date; 31/5/19

Heavy Vehicle Electrical & Mechanical repairs | **ABN- 39284190757**

| **M:** 0412175522

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: 28/02/2023		**Invoice No:** 1270685	
Customer Details		**Reg No.**	**Stock No.** 14042	**Advisor** DOUG IVANOVIC	**Tag Number**
		Current Klms 78993	**Body No.** Y00099	**Wty Start Date** 22/03/2017	**Wty Expiry Date** 21/03/2021
		Vehicle Identification Number 6F2262300FDY00099		**Build Date** 03/16	**Compliance Date** 03/16
Contact No. Today	**Contact Today**	**Engine Number** 22152378		**Selling Dealer** 0000000026	**Delivery Date** 22/03/2017
Driver Name	**Driver Phone**	**Driver Email Address**		**Radio/DVD Code**	**Order No.** 21345
CCard No.	**Home No.**	**Vehicle Description** IVECO TRUCKS DEFAULT			**Body Type** CABCHASSIS
Mobile No.	**Work No.**	**Model** IVECO ACCO	**Colour** WHITE	**Sale Klms** 450	**Ext Wty Type**
Email Address		**Booked** 27/02/2023 10:15AM	**Required**	**Ext Wty Exp Date**	**Ext Wty Exp KM**

#/TYP JOB DESCRIPTION

1 / F1 CARRY OUT M1 SERVICE (M1)

Complaint: M1 SERVICE, REPLACE TRANSMISSION OIL & FILTER
CARRY OUT M1 SERVICE AS PER SHEDULE
REPLACE ENGINE OIL & FILTER
REPLACE FUEL FILTER
REPLACE INLINE AIR FILTER TO DOSING PUMP
REPLACE INTAKE AIR FILTER
REPLACE TRANSMISSION OIL & FILTER
REPLACE TRANSMISSION AIR FILTER
GREASE VEHICLE
CHECK & ADJUST BRAKES
COMPLETE ALL OTHER SERVICE RELATED CHECKS & ADJUSTMENTS
COMPLETE ALL OTHER SERVICE RELATED FLUID CHECKS & TOP UPS
ROAD TEST
CARRY OUT M1 SERVICE

Labour	870.00
CARRY OUT M1 SERVICE (M1)	
Parts	
1 x (T) OIL FILTER (I*ZFGLF9039)	63.84
1 x (T) FUEL FILTER (I*ZFGFF5488)	20.45
1 x (T) AIR OIL SEPERATOR (I*ZFGAS2474)	15.29
1 x (T) RADIALSEAL PRIMARY (I*ZDFP777868)	156.36
1 x (T) FILTER SEPERATOR (I*ZFGFS19624)	29.48
1 x (T) FILTER (I*RCA184CIVE)	36.33
1 x (T) FILTER KIT - ALLISON 4" PAN - FILTER EL (I*ZHU29558329)	150.00
1 x (T) ALLISON SYN GARD 20L VALVOLINE (M*QHAP144820)	310.00
2 x (T) 12V 5W T-10 WEDGE (10) (I*ZNA47501)	1.06
Sundry	
1.00 x WORKSHOP CONSUMABLES (MISC)	50.40
1.00 x ENVIRONMENTAL LEVY (EL)	23.50
22.00 x RIMULA-R6M (SYN) (SEOIL)	275.00
1.00 x GREASE (GREASE)	9.45
Amount (ex GST)	**$2011.16**

2 / F1 SUSPENSION (SUS)

Complaint: REPLACE 3RD AXLE UPPER TORQUE ROD BUSH, CHECK WHAT SIDE BUSH CRACKED/DAMAGED.
REMOVE TORQUE ROD & FIT NEW TORQUE ROD

Continued Over..

#/TYP	JOB DESCRIPTION		
	Labour		72.50
	SUSPENSION (SUS)		
	Parts		
	1 x (T) TORSION ROD (I*HD98362026)		531.12
		Amount (ex GST)	**$603.62**
3 / R	**REGISTRATION INSPECTION (HEAVY). (REGH)**		
	Complaint: CARRY OUT PRE REGO CHECK FOR WEDNESDAY		
	Labour		
	REGISTRATION INSPECTION (HEAVY). (REGH)		
		Amount (ex GST)	**$145.00**
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)		
5 / F1	**ROAD TEST VEHICLE (RTEST)**		
	Labour		
	ROAD TEST VEHICLE (RTEST)		
6 / F1	**OTHER REPAIRS (OTH)**		
	Complaint: SECURE BATTERIES SECURE 2ND GAURD REPLACE REAR MARKERS		
	SECURE BATTERIES & 2ND GUARD, REPLACE REAR MARKERS.		
	Labour		120.00
	OTHER REPAIRS (OTH)		
	Parts		
	1 x (T) PLATE (I*ZCIXT028A)		41.27
	1 x (T) SOLD INDIVIDUAL REAR MARKER (I*ZCIXT027A)		32.15
		Amount (ex GST)	**$193.42**
7 / F1	**OTHER REPAIRS (OTH)**		
	Complaint: WASH DOWN 3RD AXLE & PTO LEAK, VEHICLE GOING TO PIT INSPECTION, CLEAN DOWN THOROUGHLY. WASH DOWN		
	Labour		72.50
	OTHER REPAIRS (OTH)		
		Amount (ex GST)	**$72.50**
8 / F1	**OTHER REPAIRS (OTH)**		
	Complaint: WASH DOWN SHOCKS		
	WASH DOWN		
	Labour		
	OTHER REPAIRS (OTH)		
9 / F1	**BRAKES (BRK)**		
	Complaint: DIAGNOSE & REPORT ON MAXIE BRAKE FAILED TEST.		
	ADJUST BRAKES & REPLACE BRAKE ABS SWITCHED FOUND TO BE FAULTY.		
	Labour		145.00
	BRAKES (BRK)		
	Parts		
	2 x (T) SWITCH (I*F13019AU)		99.70
		Amount (ex GST)	**$244.70**

Total Costs

Total Invoice (excluding GST)	$3270.40
Total Goods & Services Tax	$327.04

Continued Over..

CUSTOMER COPY

Invoice No. 1270685

Total Round Off	$0.01
Total Invoice (including GST)	**$3597.45**

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
26275	1270685	28/02/2023	CHARGE SALE	3597.45

How to pay:

Direct Deposit

National Australia Bank
BSB: 082-494
Account No: 83-999-0302
Deposit ref: 1270685

NAB EFTPOS
SOUTHERN CROSS HYDRA
ORANGE AU
MID: 24302846
TID: M2EA55
Version: 0.10.02B

CUSTOMER COPY
MAY 18, 23 12:44
BATCH: 000059
INV: 293
STAN: 000417
ACCOUNT TYPE CREDIT
RRN: 000059000293
VISA
............6534(iii)
SALE AUD $190.96

APPROVED 08
With Signature
APPROVAL CODE 458760

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

SOUTHERN CROSS HYDRAULICS

Invoice Date
18 May 2023

Invoice Number
INV-26605

Reference
213683

ABN
36 603 041 676

Southern Cross Hydraulics Pty Ltd
4/6 Peisley St
Orange
NSW 2800
P 02 6362 5690
F 02 6362 5877

Description	Quantity	Unit Price	GST	Amount AUD
H2T-06 2 wire hose	0.50	32.03	10%	16.02
H2T-06 2 wire hose	0.50	32.03	10%	16.02
S80-M1806 STEM FITT MALE 18MM LIGHT SER	4.00	17.80	10%	71.20
SFBN-06 2 wire ferrule Hydraulink	4.00	6.59	10%	26.36
SGX20 20mm spiral guard	1.00	6.50	10%	6.50
Hose assembly	1.50	25.00	10%	37.50
			Subtotal	173.60
			TOTAL GST 10%	17.36
			TOTAL AUD	**190.96**

Due Date: 21 May 2023
Account name: Southern Cross Hydraulics Pty Ltd
Bank: NAB
BSB: 082774
Number: 989794905

Please state invoice number or account holder name when making payments