



**PAID**

**Tax Invoice**

10/04/2026  
6601

Job #:  
Order #:

EFT 21/04/26 \$2,046

From

Mobile  
Email

A.B.N.

To

*entered*

*JTD*

Mitsubishi  
Crane Truck

Item	Description	Quantity	Unit Price	GST	Total
<b>PARTS</b>					
11R22516PRHS103	KAPSEN 11R 22.5 HS103	6.00	\$310.00	\$186.00	\$2046.00
				<b>Parts Total</b>	<b>\$2,046.00</b>
				Subtotal	\$1,860.00
				GST	\$186.00
				<b>Total</b>	<b>\$2,046.00</b>
<b>Payment Terms:</b>	<b>C.O.D</b>			<b>Balance Due</b>	<b>\$2,046.00</b>



# Fleet Wizard

Car & Truck  
Fleet Maintenance  
Ph: 9755 7199

what vehicle

Paid 8/5/26 \$1,882

**BASS02**

Bill To

## Tax Invoice

134377

Invoice Date

20/04/2026  
XXX

ENTERED 8/05/2024

Job No  
235487

Terms  
C.O.D.

Order No

Registration

Make	Model	Engine	Chassis	Colour
GENERAL WORK				
Description-Text	Qty	Unit Price	Amount	
TO/ CARRY OUT REPAIRS TO MITSUBISHI FUSO FOR REGISTRATION REPAIR SPEEDO DRIVE UNIT. SEND TO AUTOELECTRICIAN TO REFLASH, SCAN COMPUTER TO CLEAR GEARBOX LIGHT AND ENGINE LIGHTS.				
Labour	1.00	123.64 HR	123.64	
Subcontract	1.00	204.55	204.55	
DRAIN GEAR OIL. REMOVE PTO. BENCH TEST PTO ENGAGEMENT SYSTEM. REFIT WITH NEW GASKET. FILL WITH GEAR OIL				
Labour	1.00	123.64 HR	123.64	
PTO GASKET KIT	1.00	109.09 EA	109.09	
GEAR OIL	1.00	345.45	345.45	
REPLACE FAULTY PTO SOLENOID. TEST AND CHECK WIRING, FUSES AND RELAY WIRING IN PTO				
Labour	3.00	123.64 HR	370.92	
SOLENOID	1.00	254.55 EA	254.55	
ELECTRICAL BOX	1.00	13.64	13.64	
TO/ CARRY OUT HEAVY VEHICLE REGISTRATION INSPECTION TRUCK REGISTRATION INSPECTION				
	1.00	165.45	165.45	

All parts remain property of Fleet Wizard until paid in full

Subtotal	1,710
Add GST	171
<b>Total</b>	<b>1,882</b>
Account Balance	1,882



**CUSTOMER COPY**

**Service Tax Invoice**

Date: 04/05/2026

Invoice No: 1287670

Customer Details		Reg No.	Stock No.	Advisor	Tag Number
		Current Klms	Body No.	SCOTT FULLAGAR	
		997593		Wty Start Date	Wty Expiry Date
		Vehicle Identification Number		31/12/2010	
		JLFFV54JL0KJ00144		Build Date	Compliance Date
Contact No. Today	Contact Today	Engine Number		11/10	
		6M70443946		Selling Dealer	Delivery Date
Driver Name	Driver Phone	Driver Email Address		Radio/DVD Code	Order No.
CCard No.	Home No.	Vehicle Description			Body Type
13043		HEAVY			6X4
Mobile No.	Work No.	Model	Colour	Sale Klms	Ext Wty Type
		FUSO HEAVY FV54JL	W		
Email Address		Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM
		01/05/2026 07:00AM	04/05/2026 05:00PM		

#/TYP JOB DESCRIPTION

1 / R CABIN (CAB)

Complaint: DIAGNOSE AND REPORT ON CABIN NOT LOWERING AUTOMATICALLY.  
 TESTED OPERATIONS AND CONFIRMED CUSTOMER COMPLAINT.  
 CHECKED FOR POWER SUPPLY TO ALL RELATED SENSORS, ALL OK.  
 CHECKED FOR POWER SUPPLY TO CABIN LOCK SWITCH - NONE PRESENT.  
 REMOVED HARNESS, UNSHEATHED, TESTED AND INSPECTED - FOUND OPEN CIRCUIT.  
 REPAIRED WIRING AND RESHEATHED TO OEM SPECIFICATION.  
 REFITTED ALL REMOVED TRIM AND ANCILLARIES.  
 TESTED OPERATIONS, ALL OK.

Labour

CABIN (CAB)

Sundry

1.00 x WORKSHOP CONSUMABLES (MISC)

*Mitsubishi Crane Truck*

380.00

18.80

Amount (ex GST)

\$398.80

2 / R ELECTRICAL (ELE)

Complaint: DIAGNOSE AND REPORT ON BUZZER CONSTANTLY AUDIBLE. SEAT HAS PREVIOUSLY BEEN REPLACED.  
 \*\*\*CRANE RELATED FAULT - SPECIALIST TO RECTIFY\*\*\*  
 INSPECTED CRANE HARNESS, SENSORS AND SWITCHES.  
 INSPECTED AND FOUND CRANE RESTING POSITION BLOCKED BY CHASSIS - RELATED SENSORS BROKEN AND / OR DAMAGED.  
 REMOVED KICKPANEL AND DISCONNECTED CRANE BUZZER.  
 TESTED OPERATIONS, ALL OK.

Labour

ELECTRICAL (ELE)

*Entered 7/05/2026*  
*Paid*  
*05/05/2026 \$647.70*

190.00

nt (ex GST)

\$190.00

<b>Total Costs</b>	
Total Invoice (excluding GST)	\$588.80
Total Goods & Services Tax	\$58.88
Total Round Off	\$0.02
<b>Total Invoice (including GST)</b>	<b>\$647.70</b>



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



**TAX INVOICE**

W [www.stm.com.au](http://www.stm.com.au)  
 T 02 4647 4488 / F 02 4646 1205  
 parts@stm.com.au

Deliver To

Customer

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

DOCUMENT No. 1410918    ORDER No.    DATE 30/04/2026    OPERATOR 09:02:46AM 61    Ship Via P/UP    Ref No.    CUSTOMER No. ACCOUNT    B/O Ref. c1325938

Location	Part Number	Description	Quantity			Price	List	Tx	Value
			Ordered	B.O.	Shipped				
	M*QMK404369	MAT-CAB FLOOR SIDE-FR RH	1		1	751.84			751.84

*Harry said also Mitsubishi Crane truck entered 07/05/2026*

*Paid By Advice 30/04/2026 \$827.02*

Order Processed By Cooper Novaretti

For parts enquiries email: [parts@stm.com.au](mailto:parts@stm.com.au)

TERMS  
BANKCARD

<b>TOTAL GST</b>	<b>SUB TOTAL</b>
75.18	751.84

1. All returns must be authorised in advance. Unauthorised returns will not be processed.
2. Items must be returned in like-new condition, including all original packaging.
3. Returns within 14 days of the invoice date are subject to a 25% handling fee.
4. Returns after 14 days from the invoice date are not eligible for credit.
5. Non-stock and electrical items are not eligible for return or refund.
6. Customers are responsible for return shipping costs unless otherwise agreed.
7. All returned items will be inspected and must be approved before any credit is issued.
8. Prepayment is required for all non-stock or special-order items.
9. All quotations are valid for 30 days from the date of issue.

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.

<b>AMOUNT DUE \$</b>	<b>827.02</b>
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# 1300 442 142

**Tranzmile Pty Ltd**

ABN 44 145 248 353 ACN 145 248 353

19 Memorial Avenue Ingleburn NSW 2565

Direct: 02 9829 2566

Email: sydney@tranzmile.com Web: tranzmile.com

Accounts: 07 3879 5576 | accounts@tranzmile.com

# Tranzmile

## Truck and Trailer Parts

Brisbane | Burnett | Gold Coast | Sydney | Townsville

Invoice to:

Deliver to:

Notes:

### TAX INVOICE

Number 4009013

Date 18-May-26

Page 1 of 1

P2 Payment Method :

Customer ID 802204 Purchase Order

Business

Mobile

ABN

82 002 112 932

Salesperson

165

Line	Part Number	Description	Ordered	B/O	Supplied	List Price	Unit Price	Total
1	R2391PK	RYCO OIL FILTER	1.00	0.00	1.00	37.46	26.22	26.22
2	R2603P	RYCO HD FUEL FILTER	1.00	0.00	1.00	24.76	17.33	17.33
3	R2607P	RYCO FUEL FILTER*	1.00	0.00	1.00	15.04	10.53	10.53
4	Z73	RYCO OIL FILTER FULLER EATON HF6107 HARRISON - 0438 701 789	1.00	0.00	1.00	18.02	12.61	12.61
6	FA5803M	FA3247/A-5803M AIR FILTER HDA5981	1.00	0.00	1.00	81.51	75.24	75.24
7	FA5806	FA3403/A-5806 AIR FILTER HDA5982	1.00	0.00	1.00	39.53	36.49	36.49

MITSUBISHI CRANE TRUCK

**CONDITIONS OF SALE:**

We accept no responsibility for orders wrongly executed, unless the chassis number of the vehicle is quoted at the time of ordering. Whilst every precaution is taken in packing, we accept no responsibility for goods lost or broken in transport. Goods are sold on the condition that they are used as replacement parts or original equipment on existing vehicles. **TERMS ARE EX STORE, AN ADDITIONAL CHARGE FOR FREIGHT, PACKING AND CARTAGE WILL BE MADE WHERE APPLICABLE. TERMS: 30 DAYS FROM THE END OF THE MONTH IN WHICH THE INVOICE/DELIVERY OCCURS.**

**RETURN OF GOODS:**

- (a) NO RETURNS ACCEPTED UNLESS INVOICE NUMBER AND DATE NOTED AND FREIGHT IS PREPAID.
  - (b) NO RETURNS WILL BE ACCEPTED AFTER 7 DAYS FROM INVOICE.
  - (c) SPECIALLY PROCURED PARTS ARE NOT RETURNABLE.
  - (d) GOODS REMAIN PROPERTY OF TRANZMILE PTY LTD UNTIL PAYMENT HAS BEEN RECEIVED IN FULL.
  - (e) RETURNED GOODS MUST HAVE PRIOR APPROVAL IN WRITING FROM TRANZMILE PTY LTD.
- Warranty claims subject to our suppliers conditions.

**DIRECT DEPOSIT DETAILS: Account: Tranzmile Pty Ltd Bank: Westpac BSB: 034 221 ACC NO.: 539910**

**SPECIALS:**

**CHECK INVOICES AND ORDER ONLINE  
USING TRANZMATE.COM.AU**

Parts Total	178.42
Sundry Total	
Rounding	
GST	17.83
<b>Total Inc Gst</b>	<b>196.25</b>

# DAIMLER TRUCKS HUNTINGWOOD



Vans Huntingwood-932  
 Authorised Mercedes-Benz, Freightliner,  
 & Fuso Sales, Service & Parts  
 ABN 80 647 661 194 / 647 661 194  
 MD084510 MVRL58865  
 AU54091  
 S09565  
 20 Huntingwood Drive Huntingwood NSW  
 2148  
 Tel: +61 (02) 8822 4800

## PARTS TAX INVOICE

BILL TO

DELIVER TO

*ENTERED  
8/5/2026*

*Paid by Active*

PARTS TAX INVOICE: XA932033315:01

NOTES:

*Refunded by Klesfel*

*29/04/2026*

DATE SHIPPED 29/04/2026	SHIP VIA Customer Pick Up	DATE INVOICE 30/04/2026	SALESPERSON Michael G	UNIT ID 158647
VIN JLFFV54JL0KJ00144	SALE TYPE PTA	TERMS POS	CUSTOMER PO#	

*Paid 8/05/2026*

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	DEALER LIST PRICE	UNIT PRICE	EXTD PRICE
1		932U/QMK513957	LID FUSE BOX	NOLOC	154.00	131.42	131.42

VVG POINT OF SALE

Bank: ANZ BSB: 014 002 Acc: 8385 28474  
 ACC NAME: Velocity Vehicle Group Australia Pty Ltd  
 T/A - Velocity Truck Centres Huntingwood

\*DELIVERY CHARGES MAY APPLY AND WILL BE  
 FINALISED AFTER SHIPPING METHOD IS CONFIRMED

Amount: \$144.56  
 Type: DEBIT  
 Media: DEBIT  
 Card#: .410  
 AID#:   
 Time: 30/4/26 10:07 am  
 Payment: \$144.56  
 Entry: C  
 Tran#:   
 Auth#:   
 Type: Credit/Debit

SUB-TOTAL \$ 131.42  
 GST \$ 13.14  
 1 PREPAY \$ 0.00  
**TOTAL \$ 144.56**  
 Total Amount Including GST

*① To refund Active ✓ done*

Please sign here

**Terms and Conditions for Parts Invoice**  
**RETURN OF GOODS - CHANGE OF MIND**

If you change your mind about the purchase of Goods, we are not obliged to give you a refund, however we may decide to give you a credit. Goods will only be considered for credit if they are returned in good and resaleable condition, freight prepaid, in the original packaging and when the original invoice number and date of supply are quoted. Credit may be allowed but will be subject to the following conditions:

- 1 Non stocked items ordered at request -no credit
- 2 Electrical goods - no credit
- 3 Goods modified in any way - no credit
- 4 Goods returned over 45 days from Invoice - no credit
- 5 Handling fees apply on all other credits and will be dependent on the individual part, e .g. engine as opposed to a bearing, the cost will be 10% of price of the part up to a maximum of \$1,000



Scan Me  
 Parts Specials!

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 Freightliner is a registered trademark of Freightliner LLC, USA  
 Fuso is a registered trademark of Mitsubishi Fuso Trucks & Bus Corporation, Japan



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