



Volvo Group Australia Pty Ltd T/A
 Sydney: 6/34 Yarrunga Steet Prestons NSW 2170
 ABN: 27 000 761 259

*Entered
24/24*

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 1

Invoice number...: 7554547 - 002200
 Invoice Date.....: 10/04/26

Customer Ref.....:

Due Date.....:
 Terms.....: 30 DAYS EOM (A)

Our reference....: 7554547 - 002200
 Advisor was.....:
 Stephanie Longshaw

Remarks.....:

Vehicle Details

Reg Number: VOLVO (0) FH (4) 6*4
 Chassis No: 202855
 Odometer...: 1,512,125 Engine Hrs: 23,492
 Contract...:
 VIN: YV5RG40D1GD202855
 Fleet: 1603

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
	Subtotal: 001 Order Job 001:				0.00
101	Engine Hours -23492HRS				
	Subtotal: 002 Order Job 002:				0.00
* 177P2244	Basic Service : Labour Fixed Price Replaced primary fuel filter Replaced water separator Changed engine oil and filter				695.00
97	Environmental charge				30.00
VO 24122024	FILTER KIT	309.22	309.22	1.0	309.22
AU2 CHE23068346	W/SHOP ENGINE O	7.61	7.61	34.0	258.74
AU2 WUR089010810	BRAKE CLEAN 500	8.69	8.69	1.0	8.69
AU2 WUR0892333	RAPID WINDSCREE	1.62	1.62	1.0	1.62
	Subtotal: 003 Order Job 003:				1303.27
210	REPORT - CHECK ENGINE LIGHT ON DASH Performed fault code test. Found Engine Control Module (EMS) P052612: Fan Speed Sensor Circuit, Circuit Short To Battery Inactive 104. Performed fan test. Found Speed sensor is not reading. Requires new fan. Reported and Quoted.				163.20
	Subtotal: 004 Order Job 004:				163.20
91	WORKSHOP CONSUMABLES				12.73

Please note: Volvo Group Australia apply a minimal surcharge on credit card transactions. This surcharge is strictly limited to the additional costs we incur for accepting credit card payments. We assure you that the surcharge amount does not exceed our costs of acceptance for these transactions.

The Terms and Conditions detailed on the reverse of this document apply. Bank Details: BSB 242-000 Account 204670005

Sydney West	Sydney	Newcastle	Brisbane South	Brisbane North	Gold Coast
9 Oatley Close Blacktown NSW 2148 Phone (02) 9678 2000 Fax (02) 9678 2088 www.vcvsydneywest.com.au	6/34 Yarrunga Street Prestons NSW 2170 Phone (02) 9731 8600 Fax (02) 9731 8699 www.vcvsydney.com.au	8 Birraba Avenue, Beresfield NSW 2322 Phone (02) 4922 2600 Fax (02) 4966 1755 www.vcvnewcastle.com.au	41 Bivouac Place Wacol QLD 4076 Phone (07) 3710 3710 Fax (07) 3718 3408 www.vcvbrisbane.com.au	650 Macarthur Ave Pinkenba 4008 Phone (07) 3710 3710 Fax (07) 3260 1997	107 Spencer Rd Carrara QLD 4211 Phone (07) 5596 39 Fax (07) 5596 46



Volvo Group Australia Pty Ltd T/A
 Sydney: 6/34 Yarrunga Steet Prestons NSW 2170
 ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 2

Invoice number...: 7554547 - 002200
 Invoice Date.....: 10/04/26

Customer Ref.....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount

Sub Total Parts..:					578.27
Sub Total Labour..:					163.20
Sub Total Other..:					42.73
Sub Total Package:					695.00
GST.....:					147.91
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T O T A L					1627.11
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Volvo Group Australia Pty Ltd T/A
 Sydney: 6/34 Yarrunga Steet Prestons NSW 2170
 ABN: 27 000 761 259

*Printed
26/26*

PARTS TAX INVOICE

Invoice to:

Deliver To:

Page No.....: 1

Invoice number...: 5896687 - 0022
 Invoice Date.....: 02/04/26

Customer Ref.....:

Terms.....: 30 DAYS EOM (A)

Our reference....: 5896687
 Advisor was
 Trent Keats
 Remarks.....:

Vehicle: YV5RG40D1GD202855

Loc	Partnumber	Description	List Price	Disc Code	Qty Del	Qty B/O	Amount
	03B191 VO 21702961	GEAR HOUSING COVER	77.51	0-09	1.0		77
	19B192 VO 21311265	GEAR LEVER BUTTON	71.32	0-09	1.0		71
	C13B3C VO 82268542	LH MIRROR COVER V4	51.69	0-08	1.0		51
	B11C2A VO 82268553	COVER	51.56	0-08	1.0		51
	15C015 VO 994213	FLANGE SCREW	1.16	0-08	7.0		8
	11C076 VO 996180	RUBBER STOP	9.42	0-10	4.0		37
	16B103 VO 84044669	REFLECTOR	29.52	0-09	1.0		29
	01A011 VO 22011865	ELBOW	95.63	0-06	1.0		95

2 Years fitted parts warranty
 on all parts fitted in our workshop*
 *See terms and conditions in store

Total Net.....: 423
 GST.....: 42
 =====
T O T A L.....: 465
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ABN: 16 276 610 534

155-157 Newbridge Road
Chipping Norton NSW 2170

Tax Invoice


Phone: (02)9601 5899 Fax: (02)9602 9792

SPECIALISTS IN CAR & TRUCK EXHAUST MAINTENANCE
STAINLESS & ALUMINISED STEEL EXHAUST SYSTEMS

x - Cash Sale

DELIVER *
Intend 21/05/20

Page # Page 1 of 1	Date 21/05/2026	Invoice # 00033520
Customer ABN		Your Order #

Product Description	Amount
SUPPLIED & FIT STACK FLEX PIPE V-BAND CLAMP, LIP FLANGE AND MARMON FLEX PIPE WITH CLAMPS	\$1,655.00
Volvo VIN YV5RG42D1GD202855	
 <p>TONYS MUFFLER FITTING 155-157 NEWBRIDGE RD MOOREBANK 2170</p> <p>***Cardholder Receipt***</p> <p>Mail Order VISA XXXXXXXXXXXX6005 Account Type: Credit</p> <p>21.05.2026 13:44:56 Tran-Id: 25760523 AID: A0000001570030 Trx. Seq-Cnt: 7831 TRX. REF Nr: 21500982499 Auth. Code: 668484 Acq-Id: 999100900</p> <p>Total-EFT AUD: 1820.50 Transaction OK</p> <p><i>paid by 25/2024 \$1,820.50</i></p>	

No Warranty on Flexible Tubing.
No Return or Refund on Tube or Flexible Pipe Once Cut.

Title of goods ordered shall not pass until full payment has been made.
No goods will be accepted for credit after 7 days

GST: \$165.50
Total Inc GST: \$1,820.50