



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

WORKSHOP TAX INVOICE

Page no.....: 1

Invoice To :

Invoice number....: 7554370 - 002200
 Invoice Date.....: 01/04/26

Customer Ref.....:

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

Vehicle Details

Reg Number: VOLVO (0) FH (4) 6*4
 Chassis No: 202676
 Odometer...: 1,475,273 Engine Hrs: 22,988
 Contract...:
 VIN: YV5RG40D3FD202676
 Fleet

Our reference....: 7554370 - 002200
 Advisor was.....:
 Raymond Xian
 Remarks.....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
101	Engine Hours - 22988 TOWED IN				0.0
STICKER	FIT SERVICE STICKER NEXT SERVICE +40K ENGINE OIL TYPE - 4.5 TRANNSMISSION TYPE FINAL DRIVE TYPE				612.5
Subtotal: 001 Order Job 001:					0.0
560	REPORT ON PARK BRAKE NOT RELEASING BUILDS UP AIR BUT NO PRESSURE ON GAUGE Connected laptop, found APM offline. Checked fuses, all good. Tried fuse reset and APM came back online. Checked tailshaft and jack shaft as it was towed all good.				612.5
Subtotal: 002 Order Job 002:					612.5
380	REPORT ON ENGINE LIGHT ON DASH Related fault to apm offline				0.0
Subtotal: 003 Order Job 003:					0.0
* 177P2244	Basic Service : Labour Fixed Price				695.0
97	Environmental charge				30.0
VO 24122024	FILTER KIT	309.22	309.22	1.0	309.0

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) 4986 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 Carrara QLD Phone (07) Fax (07)



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AU2 CHE23068346	W/SHOP ENGINE O	7.61	7.61	33.0	251.13
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: 004 Order Job 004:					1295.66
91	WORKSHOP CONSUMABLES				47.78

Sub Total Parts...	570.66
Sub Total Labour..	612.50
Sub Total Other...	77.78
Sub Total Package:	695.00
GST.....	195.59
=====	
T O T A L	2151.53
=====	

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received 9/4/26

PAID



Royale Ingleburn

39 Lancaster Street
Ingleburn NSW 2565
Ph: 1300 500 002
Fax:
E-mail: office@royaletruckservices.com.au
Royale Truck Services Pty Ltd
ABN: 40 160 722 127

EFT 9/4/26

\$ 995.00

Date: 02 Apr 26

Tax Invoice 742811

Customer: Terms: 30 Days from Statement

Written By: DANNY PETRUS
Salesperson:

Contact:
Mobile: Home Ph:
Bus Ph: Fax:
Email:
Odometer In: 0 Out: 0
Vehicle Details:

Deliver To:
Customer PO#:

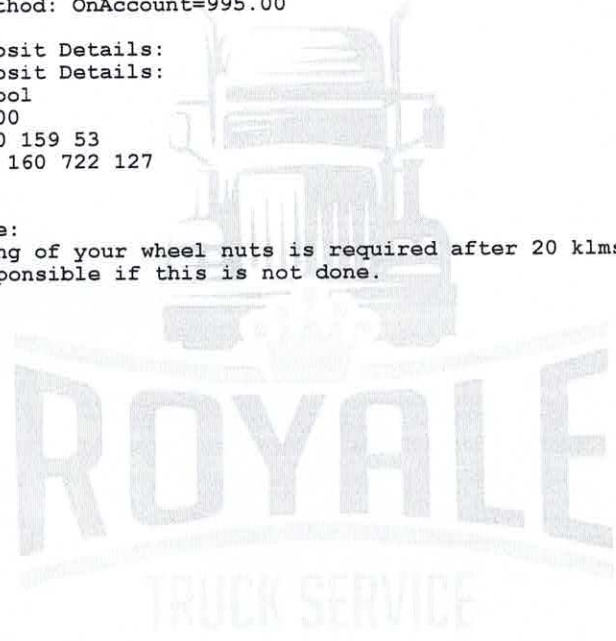
Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
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PMRO	GREEN VOLVO 2	1	368.18	405.00	405.00
ACID	PRIME MOVER RTA AND OUTSIDE WASH ACID WASH WHEELS AND TANKS AND BULL BAR AND CHASSIE	1	400.00	440.00	440.00
PMO	DAF PRIME MOVER OUTSIDE WASH	1	136.36	150.00	150.00

Payment Method: OnAccount=995.00

Direct Deposit Details:
Direct Deposit Details:
CBA Liverpool
BSB: 062 000
Acc No: 210 159 53
PAY ID: 40 160 722 127

Please Note:
Retensioning of your wheel nuts is required after 20 klms. Royale Truck Services will not be responsible if this is not done.



Total includes GST of	90.46	Totals Items	0	Total \$	995.00
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Terms and Conditions of Trade

These goods are sold in accordance with the manufacturer's terms and conditions of sale as published from time to time. All payments are to be made in full, without any deduction of any nature, including by way of set-Off. Acceptance of these goods implies acceptance of such conditions.

Received by: Name _____ Signature _____ Date: / /