Tax Invoice

15/03/2026
Invoice #: 52638
Order #: 146 WFZ

MITCHELL TRANSPORT SERVICES

From

Mitchell Transport Services
134 Millaroo Drive
Helensvale, QLD 4212

Mobile 0406 433 276
Email admin@mitchelltransportservices.com.au

A.B.N. 85 411 498 917

To
[redacted]

Registration	146 WFZ
Make/Model	DAF CF
Odometer	947143
Colour	WHITE
VIN	

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
Check over for COI. *Replace front rear spring eye bushes X2.* *Replace rear top torque rod bushes X2.* *Replace both wide angle mirrors.* *Replace mirror covers X2.* *Replace LHS step and bracket.* *Replace LHS front mud guard.* *Replace washer bottle and repair washers.* *Repair lights.* *Replace front engine mounts.* *Replace LHS rear mud flap.*		14.00	$140.00	$196.00	$2156.00
				Labour Total	**$2,156.00**
PARTS					
LOWER STEP POCKET LH		1.00	$165.00	$16.50	$181.50
WIPER WASHER TANK PUMP		1.00	$45.00	$4.50	$49.50
LOWER STEP - LHS		1.00	$140.00	$14.00	$154.00
MUDGUARD - DROP WING LH		1.00	$482.88	$48.29	$531.17
SPRING BUSH		2.00	$110.00	$22.00	$242.00
MUDFLAP 24 X 24 BLACK RUBBER		1.00	$62.00	$6.20	$68.20
TORQUE ROD BUSH - RUBBER - AIRGLIDE		2.00	$105.67	$21.13	$232.47
ENGINE MOUNTING FRONT		2.00	$315.09	$63.02	$693.20
MIRROR HEAD LOWER WIDE VIEW LH & RH		1.00	$241.71	$24.17	$265.88
MIRROR COVER WIDE ANGLE LH & RH		1.00	$98.00	$9.80	$107.80
MIRROR COVER MAIN LH & RH		1.00	$78.00	$7.80	$85.80
				Parts Total	**$2,611.52**

Subtotal	$4,334.11
GST	$433.41
Total	**$4,767.52**

Payment Terms:	**7DAYS**	**Balance Due**	**$4,767.52**

Invoice Notes

Requires good wash and de grease.
Requires seat base and seat belt.

Refrigerant Trading Authorisation: AU58577

Our Banking details are as follow:
Account Name: Mitchell Transport Services Pty Ltd AFT Mitchell Family Trust
BSB: 064-471
Account Number: 1058 1898

Please note the INVOICE number on your EFT remittance
Remittance can be emailed to: admin@mitchelltransportservices.com.au

Terms and Conditions:

COD:
Vehicle cannot be released until invoice is paid in full.

7 Day Acc:
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Invoice

Beenleigh Truck Parts Pty Ltd
59 Quarry Road Stapylton 4207
07 3287 4415
[redacted]
A.B.N. 53 616 573 2 [redacted]

[redacted] A
[redacted]

DATE	20/02/2026
PAGE	1
DOC ID	12118

Order No. [redacted]   INSPECTION REPORT NO.

New Issue   385.00

YS05	1 x S/H REAR OF STEER BRACKET & GUARD SUIT FH13	1	350.00	350.00
FREIGHT	FREIGHT	1	35.00	35.00

Payment Method

Payment Details

Account   Beenleigh Truck Parts Pty Ltd
BSB - Acc No   034605   529631
Remittance Advice to : office@beenleightruckparts.com.au

Sales Person   Lauren Haack

GST	38.50
Rounding	0.00
TOTAL	**423.50**
Amount Paid	0.00
Amount Owing	423.50

All returns for credit must be made within 14 days with the original invoice. Goods returned between 14 & 28 days will incur 10% charge. BTP will not accept any returns after 28 days.

Full Terms & Conditions see www.beenleightruckparts.com.au

Tax Invoice

21/11/2025

Invoice #: 52391
Order #: JSMM5

MITCHELL TRANSPORT SERVICES

From

Mitchell Transport Services
134 Millaroo Drive
Helensvale, QLD 4212

Mobile 0406 433 276
Email admin@mitchelltransportservices.com.au

A.B.N. 85 411 498 917

To

[redacted]

Registration 146 WFZ
Make/Model DAF CF
Odometer 944656
Colour white
VIN

Item Description	Quantity	Unit Price	GST	Total
LABOUR				
Carry out 20,000 km service and check over. *Grease and adjust all brakes.* *Replace air filter.* *Replace air dryer filter.* *Remove and re fill air con system.* *Replace radiator assembly and all hoses.* *Replace water pump assembly.* *Replace coolant.* *Replace grill catch.*	15.00	$140.00	$210.00	$2310.00
			Labour Total	**$2,310.00**
PARTS				
TITAN CARGO FLEX K-4 10W-40	36.00	$10.00	$36.00	$396.00
FRICOFIN DP 50 MET COOLANT	40.00	$9.80	$39.20	$431.20
OIL FILTER ELEMENT	1.00	$85.45	$8.55	$94.00
ORING KIT	1.00	$46.82	$4.68	$51.50
FUEL FILTER WATER SEPARATOR	1.00	$105.19	$10.52	$115.71
FUEL FILTER	2.00	$65.75	$13.15	$144.65
AIR FILTER	1.00	$156.00	$15.60	$171.60
AIR DRYER FILTER	1.00	$145.00	$14.50	$159.50
WATER PUMP WITH GASKET	1.00	$676.93	$67.69	$744.62
HOSE - "T" SHAPE	1.00	$70.06	$7.01	$77.07
RADIATOR HOSE	1.00	$381.46	$38.15	$419.61
RADIATOR ASSY	1.00	$1448.83	$144.88	$1593.71
COOLANT HOSE HEATER	1.00	$532.55	$53.26	$585.81
COOLANT HOSE RADIATOR	1.00	$463.98	$46.40	$510.38
VIBRATION DAMPER RADIATOR	2.00	$163.38	$32.68	$359.44
LOCK GRILLE	1.00	$519.18	$51.92	$571.10
Truck Grease	1.00	$35.00	$3.50	$38.50
			Parts Total	**$6,464.40**
CONSUMABLES				
environmental levy	1.00	$20.00	$2.00	$22.00

Consumables Total	**$22.00**

Subtotal	$7,996.71
GST	$799.69
Total	**$8,796.40**
Payment Terms: **30DAYSAEOM** **Balance Due**	**$8,796.40**

Invoice Notes

REAR TOP TORQUE RODS WEARING
POWER STEERING HOSE LEAKING
REAR MUD FLAP MISSING
front LHS mudguard missing
Rear tyres low X3.

Refrigerant Trading Authorisation: AU58577

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Account Number: 1058 1898

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Tax Invoice

MITCHELL TRANSPORT SERVICES

	31/10/2025
Invoice #:	52316
Order #:	NSMM 10

From

Mitchell Transport Services
134 Millaroo Drive
Helensvale, QLD 4212

Mobile 0406 433 276
Email admin@mitchelltransportservices.com.au

A.B.N. 85 411 498 917

To

[redacted]

Registration	146 WFZ
Make/Model	DAF CF
Odometer	942982
Colour	white
VIN	

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
Repair damage for LHS after tire blown out. *Re fit drive shaft.*		4.00	$140.00	$56.00	$616.00
				Labour Total	**$616.00**
PARTS					
WIPER WASHER TANK PUMP		1.00	$45.00	$4.50	$49.50
WINDSCREEN WASHER TANK		1.00	$255.63	$25.56	$281.19
INDICATOR LAMP - NEW STYLE		1.00	$100.00	$10.00	$110.00
				Parts Total	**$440.69**

Subtotal	$960.63
GST	$96.06
Total	**$1,056.69**

Payment Terms: **30DAYSAEOM** **Balance Due** **$1,056.69**

Refrigerant Trading Authorisation: AU58577

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Account Name: Mitchell Transport Services Pty Ltd AFT Mitchell Family Trust
BSB: 064-471
Account Number: 1058 1898

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Tax Invoice

	19/09/2025
Invoice #:	52224
Order #:	JSMM7

From

Mitchell Transport Services
134 Millaroo Drive
Helensvale, QLD 4212

Mobile 0406 433 276
Email admin@mitchelltransportservices.com.au

A.B.N. 85 411 498 917

To
[redacted]

Registration	146 WFZ
Make/Model	DAF CF
Odometer	939814
Colour	white
VIN	

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
Replace RHS rear brake booster and fitting.		1.00	$140.00	$14.00	$154.00
				Labour Total	**$154.00**
PARTS					
SPRING BRAKE CHAMBER TYPE 24-30 SEALE		1.00	$145.00	$14.50	$159.50
3/8" M/F ELBOW - 45DEG		1.00	$30.00	$3.00	$33.00
				Parts Total	**$192.50**

Subtotal	$315.00
GST	$31.50
Total	**$346.50**
Balance Due	**$346.50**

Payment Terms: **30DAYSAEOM**

Refrigerant Trading Authorisation: AU58577

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Account Name: Mitchell Transport Services Pty Ltd AFT Mitchell Family Trust
BSB: 064-471
Account Number: 1058 1898

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Terms and Conditions:

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Millard Service Centre
37-39 Old Pacific Highway
Yatala QLD 4207
Ph: 07 3287 4946
Fax:
E-mail: admin@millardtyres.com.au
Morrissey Trading Pty Ltd
ABN: 27 612 542 515

Tax Invoice 365851

Date: 26 Sep 25

Customer: 923

[redacted]

Terms: 30 Days from Statement

Written By: JESSICA HAMMEL
Salesperson:

Contact: [redacted]
Mobile: Home Ph:
Bus Ph: [redacted]
Email:

Deliver To [redacted]

Odometer In: 940000 Out: 940000

Customer PO#: JSMM12

Vehicle Details: **146WFZ** 146WFZ XLRTT85MCAE881493 2010 DAF CF SERIES TIP TRUCK

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
GC11225AD156	GOODRIDE 11R22.5 GOLDEN CROWN AD156	2	350.00	385.00	770.00
	RIGHT HAND SIDE FIRST AXLE OUTSIDE AND RIGHT HAND REAR INNER MOVE TOGETHER				
DISPTR	DISPOSAL TRUCK TYRE	2	20.00	22.00	44.00

PETER LEWIS

Payment Method: OnAccount=814.00

Bank Details: BSB 064-445 Account # 1063 0958

GST Component 74.00

Totals Items 2

Total $ 814.00

Total Includes GST

WARNING! CHECK WHEEL NUTS

Wheel nuts may slacken off in the first few kms. Re-tighten wheel nuts regularly. Millard Tyre Centre - Beenleigh shall not be liable for any loss or damage resulting from failure to check and re-tighten wheel nuts.

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-0ff. Title of the goods does not pass to the purchaser until payment has been received and cleared at our bank. Acceptance of these goods implies acceptance of such onditions.

Received by: Name________________________ Signature________________________ Date: / /

Order

28 - 30 Terrence Road Brendale QLD 4500
Phone: 07 3889 9611, Fax: 07 3889 9622
Email: receipts@retractabletarps.com.au
Website: www.retractabletarps.com.au

RETRACTABLE TARPS P/L
TARPING SYSTEMS & COMPONENTS
ACN 069 575 711 ABN 34 069 575 711

BILL TO:

[redacted]

Date:	24/09/2025
Customer PO:	
Invoice No:	00118183
Terms:	C.O.D.

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE (ex-GST)	SUBTOTAL (ex-GST)
1	RT-1028	Hollow Shaft Gear Motor 24V Includes Mounting bracket	$1,224.00	$1,224.00

Price Adjustment – Effective 04 August 2025
Australian manufactured products by 4.6%. Roll Rite USA products by 9%, Australian sourced DC Motor Controllers will not have an increase in price. Workshop labour rate is being increased from $125 +GST to $135 +GST.

SHIPPING INFORMATION:

Delivery Via: DELIVERY RUN

Delivery Date:

Salesperson: CHRISTOPHER VITNEL

SHIP TO:

[redacted]

Subtotal:	$1,224.00
Freight (ex-GST):	$0.00
GST:	$122.40
Total (inc-GST):	$1,346.40
Paid to Date:	$0.00
Balance Due:	**$1,346.40**

For Warranty Purposes. Please ensure all tarp materials are fastened along sides of tipper body.

Invoice #: **00118183** Amount Due: **$1,346.40**

BANKING DETAILS FOR DIRECT DEPOSIT

BANK: Westpac
BSB: 034-038
ACC NO: 116258

ATTENTION:
Please reference the Invoice number on the remittance advice and/or receipt, when confirming payment via email or fax

Via Email
Detach and mail with your cheque to:
PO BOX 5623, Brendale QLD 4500

Via Credit Card
Mastercard and Visa Accepted,
AMEX not accepted
By PHONE: (07) 3889 9611

ALL GOODS REMAIN THE PROPERTY OF RETRACTABLE TARPS PTY LTD UNTIL PAID IN FULL INCLUDING GOODS RELEASED SUBJECT TO HONOURING OF CHEQUES TAKEN AS PROMISORY PAYMENTS

Tax Invoice

	26/08/2025
Invoice #:	52169
Order #:	NSMM12

From

Mitchell Transport Services
134 Millaroo Drive
Helensvale, QLD 4212

Mobile 0406 433 276
Email admin@mitchelltransportservices.com.au

A.B.N. 85 411 498 917

To

[redacted]

Registration	146 WFZ
Make/Model	DAF CF
Odometer	936984
Colour	white
VIN	

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
Adjust rear brakes. *Replace coolant level sensor.*		1.50	$140.00	$21.00	$231.00
				Labour Total	**$231.00**
PARTS					
LOW LEVEL SENDER		1.00	$122.00	$12.20	$134.20
				Parts Total	**$134.20**

Subtotal	$332.00
GST	$33.20
Total	**$365.20**
Balance Due	**$365.20**

Payment Terms: **30DAYSAEOM**

Refrigerant Trading Authorisation: AU58577

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