



155a Learmonth Street, Ballarat Vic 3350 PO Box 467, Ballarat 3353

Phone: (03) 5334 2150 Fax: (03) 5334 2201

Email: scobies@scobiesservicecentre.com.au

A.C.N. 060 675 201 A.B.N. 91 060 675 201

SERVICE TAX INVOICE

Invoice To: 51159
WOMBI TRANSPORT
55 CAHARS ROAD
CAMPERDOWN VIC 3260

Document No.: 1089925
Document Date: 24/10/2025
Repair Order No.: 520640
Rego No.: YV54GH
Make/Model: 2019 FREIGHTER B TRAILER
Vehicle ID No.: 6F80000000B103890
Paint: RED
Odometer:
Delivery Date:
Invoice To: 51159
Customer ABN:
Tax Exempt No.:
P/Order No.:
Page: 1 of 1

MINOR SERVICE TRAILER -

\$3,290.00

15/08/2025 - CARRY OUT MINOR SERVICE TO TRAILER. CHECK ALL LIGHTS AND SUSPENSION.
CHECK WHEEL BEARINGS, BRAKES, HOSES ETC. RE-TENSION KING PIN BOLTS. GREASE TRAILER.

RAISE TRAILER ON HOIST REMOVE ALL WHEEL HUBS, DISMANTLE AND CHECK WHEEL BEARING,
CLEAN AND REPACK WHEEL BEARINGS WITH GREASE, FIT NEW HUB SEALS, REMOVE SHOCK
ABSORBERS AND PIVOT BOLTS AND LOWER DOWN EACH AXLE TO REPLACE THE MAIN PIVOT
BEAM BUSHES ON ALL 3 AXLES USING SPECIAL TOOL TO REMOVE AND RE-INSTALL THE BUSHES,
REFIT AXLES AND TENSION PIVOT BOLTS, REPLACE THREE LEAKING SHOCK ABSORBERS AND
BRAKES ON ONE WHEEL, FIT NEW BRAKE DRUM, REFIT ALL HUBS AND SET BEARING PRE-LOAD,
ADJUST BRAKES.

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
55.190	DRUMS	1.00	150.08	150.08
KSMA2124515Q	BRAKE SHOE KIT meritor DRIVE	1.00	163.54	163.54
GREASE	GREASE	6.00	8.95	53.70
S21699	SHOCKER-TRAILER,INTRAX	3.00	225.00	675.00
HS10	HOSE CLAMP	3.00	3.25	9.75
46305	HUB SEAL,TRAILER	6.00	45.18	271.08
1174 34 3	BOLT	3.00	6.75	20.25
330-3009	GASKET - 6 HOLE	6.00	4.95	29.70
A.31624	TRI FUNCTIONAL BUSH KIT QUICK ALIGN	6.00	245.34	1,472.04
SS	WORKSHOP SUPPLIES	1.00	30.00	30.00
Parts Totals:		36.00		\$2,875.14

Advisor: AMANDA BRENNAN

Sub Total for All: \$6,165.14
Rounding: \$0.00
GST: \$616.51
Total: \$6,781.65

Bank Account Details for Direct Payments:

Bank: CBA Branch: Ballarat

BSB: 063502 Account No.: 10072897 Account Name: Scobies Service Centre

Reference: Account No or Name

paid
25.10.25