ACN: 073 690 990 ABN: 47 073 690 990

Penske Australia Pty Ltd
42-44 Enterprise Crescent
McDougalls Hill NSW 2330
Phone 02 6575 9900
Web: www.penske.com.au
Office: 8:00am - 5:00pm, Monday to Friday
Parts/Service: 6:30am - 6:00pm, Monday to Friday

Service Tax Invoice Page 1 of 2 — Invoice No: **DHCSH31587p**

Invoice Date 08/08/25	Customer Name & Address			Advisor Danielle Crumbley 002646	RO Open Date
Due Date				Model Description 22/DETROIT DIESEL/DETROIT SERIES DD15	
Payment Terms 30				Model Code D472907	RO Close Date
Customer No. 317196				Unit Serial No. 472907S0340235	Repair Order Number
Reg/Fleet No. XP17LD	Equipment Make Freight Liner	Equipment Serial No 1FVJG7DRXDLFH6249	Unit Model 3 Axle Lorry	Purchase Order No.	Kilometres / Hours 2138082
Customer Contact		Contact Mobile	Warranty Start Date	Warranty End Date	

Labour	*Operation*	*Description*	*QTYS*	*Amount*
Job#1	**01DEZZZZZZ001**		7.60	1254.00
		ENGINE REPAIR Pressurising cooling [05/08/2025]. - *Cause:* *Possible air compressor.* - *Current Kms: 2138082* - Correction: 05/08/2025 Vehicle brought into Penkse, HV workshop. Spoke with customer regarding faults. Decided to replace air compressor. Remove and replace air compressor. Remove and replace water pump. remove and replace thermostat. Refill coolant, top up coolant. Pressure test. Test drive vehicle and check over - all OK. Returned vehicle to service. Packed away tooling and completed paperwork. - **** NOTE: Advised customer Vehicle needs new header tank. -		
	RA4711302515	SINGLE PISTON AIR COMP	1	1551.43
	CA4711302515	CORE FOR RA4711302515	1	425.80
	A0239977145	AIR COMPRESSOR MOUNT ORING	1	29.01
	A0309976645	O RING 16MM (FOR USE ON 1 CYL	1	16.61
	A0029974271	FITTING	2	178.64
	5188755	GASKET	1	12.73
	A4722005052	COOLANT LINE COMP TO BLOCK	1	46.44
	RA4722001001	COOLANT PUMP	1	248.88
	CA4722001001	CORE FOR RA4722001001	1	165.00
	A4712007515	THERMOSTAT COOLANT	1	327.74
	A4722030080	THERMOSTAT SEAL	1	18.37
	A4722003852	DD15 COOL AIR COMP TO O MOD	1	87.60
	23549220L	PWRCOOL PLUS PER LTR	3	15.66
	DCA4722001001	D/CORE FOR EA4722001001	-1	-165.00
	DCA4711302515	D/CORE FOR RA4711302515	-1	-425.80
	Misc: EL	Environmental Levy		20.00
		<<< Total For Job 1 >>>		**3807.11**
	Misc: SS	Workshop Supplies		125.40

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Service Tax Invoice Page 2 of 2 — Invoice No: **DHCSH3158p**

Invoice Date	Customer Name & Address			Advisor	RO Open Date
08/08/25				Danielle Crumbley 002646	
Due Date				Model Description	
				22/DETROIT DIESEL/DETROIT SERIES DD15	
Payment Terms				Model Code	RO Close Date
30				D472907	
Customer No.				Unit Serial No.	Repair Order Number
317196				472907S0340235	
Reg/Fleet No.	Equipment Make	Equipment Serial No	Unit Model	Purchase Order No.	Kilometres / Hours
XP17LD	Freight Liner	1FVJG7DRXDLFH6249	3 Axle Lorry		2138082

Total Labour	1254.00
Total Parts	2533.11
Total POL	0.00
Total Sublet	0.00
Total Misc	145.40
Total Tax	393.25
Total Invoice	4325.76

Total Amount Including GST

Penske Australia RTA number AU27805

Bank details for payment by EFT NAB George St, Sydney BSB: 082-057 Acc: 173 400 176

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Service Tax Invoice Page 1 of 3 Invoice No: **DHCSH31213p**

Invoice Date 07/07/25	Customer Name & Addr			Advisor Kandice Edmunds 002188	RO Open Date
Due Date				Model Description 22/DETROIT DIESEL/DETROIT SERIES DD15	
Payment Terms 30				Model Code D472907	RO Close Date
Customer No. 317196				Unit Serial No. 472907S0340235	Repair Order Number
Reg/Fleet No. XP17LD	Equipment Make Freight Liner	Equipment Serial No 1FVJG7DRXDLFH6249	Unit Model 3 Axle lorry	Purchase Order No. Paid	Kilometres / Hours 2123769
Customer Contact		Contact Mobile	Warranty Start Date	Warranty End Date	

Labour	*Operation*	*Description*	*QTYS*	*Amount*
Job#1	**01DEZZZZZZ001**		32.00	5280.00

ENGINE REPAIR
Cylinder Kit Replacement. (26/06/2025).
-
Vehicle towed into workshop.
-
Cause:
Scoring in Cylinder # 5.
-
Correction:
27/06/2025
Vehicle arrived by tow vehicle.
Checked over vehicle to diagnose faults.
Drained oil and coolant.
Dropped sump and oil pump.
Strip and clean all parts of engine.
Inspected cylinder # 5 - bad scoring.
Removed components and cylinder head/
Removed piston and liner.
Inspected oil pump - all OK.
Fit new # 5 Cylinder kit, bearings and re-fit cylinder
head. Fit new ECM housing and new exhaust camshaft. Tension
all to spec.
Refit intake elbows, refit front coolant pipe.
Replace air, oil and fuel filters/ Replace oil stand pipe.
Installed oil pump and sump.
-
01/07/2025
Refit air box, refit coolant pipes / hoses.
Refilled with new coolant and prime oil system.
Start and run vehicle. Check over - all OK.
Vehicle won't shut down diagnose fault found MCM to be
faulty. Fit new spare customer supplied.
Fit new water pump and fan belt.
Top up oil and coolant levels.
Test drive, a second time - all OK.
Returned vehicle to customer.
Packed away all tooling and completed paperwork.
-

A4720162220	DD15 & DD16 CSR HEAD GASKET	1	453.83
A4720111910	DD15 & DD16 CSR LINER KIT	1	831.33
A4720302317	DD15 PISTON	1	976.05
A4720160169	DD CYLINDER HEAD BOLT	38	797.62
A4720300960	DD15/DD16 CONROD BEARING	1	117.37
A4721870980	OIL PUMP PRESURE TUBE ORING	4	42.20

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Service Tax Invoice Page 2 of 3 Invoice No: **DHCSH31213p**

Invoice Date	Customer Name & Address			Advisor	RO Open Date
07/07/25				Kandice Edmunds 002188	
Due Date				Model Description	
				22/DETROIT DIESEL/DETROIT SERIES DD15	
Payment Terms				Model Code	RO Close Date
30				D472907	
Customer No.				Unit Serial No.	Repair Order Number
317196				472907S0340235	
Reg/Fleet No.	Equipment Make	Equipment Serial No	Unit Model	Purchase Order No.	Kilometres / Hours
XP17LD	Freight Liner	1FVJG7DRXDLFH6249	3 Axle Lorry	PAID	2123769

A4721870880	OIL PUMP INLET TUBE ORING	2		23.48
A4721880180	OIL PUMP FEED TO BLOCK ORING	1		20.99
A4720140022	O PAN SEAL - REAR WELL	1		140.73
A4720140683	SUMP BOLT REAR PAN	18		274.32
0335804000	ISOLATOR AIR CLEANER FRONT	2		73.58
A4720980180	INTAKE ELBOW SEAL	1		13.25
A4731800909	EARLY OIL FILTER KIT	1		53.11
A4729970353	EGR GAS HOSE	1		40.85
92232DAY	HOSE CLAMP SILICONE 40-64MM	2		4.42
A4729970453	EGR COOLANT HOSE	1		39.00
92232DAY	HOSE CLAMP SILICONE 40-64MM	2		4.42
A4721506233	DD15 16 FRONT INJECTOR HARN	1		199.96
A4721506333	DD15 16 REAR INJECTOR HARN	1		154.96
23539997	KIT-2 FILTER HPFL 472.907	1		466.45
A0000903651	FUEL PRO 482 FILTER ELEMENT	1		105.71
A4700903151	FUEL FILTER KIT 2 FILTERS	1		117.51
A0049902900	ROCKER SHAFT BOLT	7		283.99
N000000001103	SEAL RING	1		15.02
P629641	AIR FILTER, PRIMARY PANEL	1		335.86
EA4720300520	CONN ROD	1		483.01
CA4720300520	CORE FOR EA4720300520	1		150.00
EA4720501301	CAM OUTLET	1		2541.70
CA4720501301	CORE FOR EA4720501301	1		190.60
EA4720503702	CAM FRAME KIT	1		2109.17
CA4720503702	CORE FOR EA4720503702	1		285.90
A4721860095	STAND PIPE	1		139.82
DCA4720300520	D/CORE FOR EA4720300520	-1		-150.00
DCA4720501301	D/CORE FOR EA4720501301	-1		-190.60
DCA4720503702	D/CORE FOR EA4720503702	-1		-285.90
A4722000154	EGR COOLER CONNECTOR	1		27.05
A0219901101	TURBO MOUNT BOLT	4		131.00
A4730960280	DD15 TURBO MOUNT GASKET	1		143.34
A4729971745	DD ENG BRAKE SOLEN ORING	2		4.20
A4729971845	DD ENG BRAKE SOLEN ORING	2		3.10
K021558	VALVE-SPRING BRAKE	1		479.52
0135625635	BELT-10 RIB 1635MM -HDEP FAN	1		74.56
A4729933396	BELT-FAN DRIVE- 8 RIB- 2700MM-	1		99.65
23549220L	PWRCOOL PLUS PER LTR	55		287.10
23512727L	DETROIT PLATINUM+ LT	48		392.64
P148339	T-BOLT CLAMP S/S 2 1/2'D 281	1		11.19
	Freight Charges	1.0		50.00
	<<< Total For Job 1 >>>			**17843.06**
Misc: SS	Workshop Supplies			528.00

Recommendations

Payment received by Bank Transfer for $20,208.17 on 01/07/2025.

PENSKE Australia

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Service Tax Invoice Page 3 of 3 Invoice No: **DHCSH31213p**

Invoice Date	Customer Name & Address			Advisor	RO Open Date
07/07/25				Kandice Edmunds 002188	
Due Date				Model Description	
				22/DETROIT DIESEL/DETROIT SERIES DD15	
Payment Terms				Model Code	RO Close Date
30				D472907	
Customer No.				Unit Serial No.	Repair Order Number
317196				472907S0340235	
Reg/Fleet No.	Equipment Make	Equipment Serial No	Unit Model	Purchase Order No.	Kilometres / Hours
XP17LD	Freight Liner	1FVJG7DRXDLFH6249	3 Axle Lorry	PAID	2123769

Total Labour	5280.00
Total Parts	12513.06
Total POL	50.00
Total Sublet	0.00
Total Misc	528.00
Total Tax	1837.11
Total Invoice	20208.17

Total Amount Including GST

Penske Australia RTA number AU27805

Bank details for payment by EFT NAB George St, Sydney BSB: 082-057 Acc: 173 400 176

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Service Tax Invoice Page 1 of 2 — Invoice No: **DHCSH27580p**

Invoice Date: 18/06/24	Customer Name & Address			Advisor: Kandice Edmunds 002188	RO Open Date:
Due Date:				Model Description: 22/DETROIT DIESEL/DETROIT SERIES DD15 ON	
Payment Terms: 30				Model Code: D472907	RO Close Date:
Customer No.: 317196				Unit Serial No.: 472907S0340235	Repair Order Number:
Reg/Fleet No.: XP17LD	Equipment Make: Freight Liner	Equipment Serial No: 1FVJG7DRXDLFH6249	Unit Model: 3 Axle Lorry	Purchase Order No.: PAID	Kilometres / Hours: 1976599
Customer Contact:		Contact Mobile:	Warranty Start Date:	Warranty End Date: 21/08/23	

Labour	Operation	Description	QTYS	Amount
Job#1	**01DEZZZZZZ001**	**ENGINE REPAIR** Complaint: Tune Up, oil leak at Injector line seals & whines for approx. 30 sec at start up after sitting for a while (17/06/24) . - *Cause: Valve set due and rubber seals leaking around pipes 4, 5 and 6.* - Correction: 17/06/2024 Vehicle brought in to Penske, HV workshop. Completed valve set and download DDEC report. Remove injector pipe # 4 to replace seal. Pipe and rail, very rusty. Remove all lines and HP lines from pump. Remove rail and clean rust with scotch bright and brake cleaner. Clean all 6 pipes. Re-fit rail and tension. Fit 6 lines with new seals and tension following spec sheet. Prime fuel system and start OK. Wash vehicle. Advised customer ready for collection. Clean engine bay and workspace. Completed paperwork. -	11.00	1782.00
	23539997	KIT-2 FILTER HPFL 472.907	1	452.67
	84102	CONNECTOR-ASSY	2	44.44
	DQ62DOT06	3/8 JOINER	2	24.96
	DQ62DOT08	1/2 JOINER	1	16.64
	101132	CHECK VALVE	1	23.43
		<<< Total For Job 1 >>>		**2344.14**
	Misc: SS	Workshop Supplies		178.20

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Service Tax Invoice Page 2 of 2 — Invoice No: **DHCSH27580p**

Invoice Date: 18/06/24	Customer Name & Address			Advisor: Kandice Edmunds 002188	RO Open Date:
Due Date:				Model Description: 22/DETROIT DIESEL/DETROIT SERIES DD15 ON	
Payment Terms: 30				Model Code: D472907	RO Close Date:
Customer No: 317196				Unit Serial No: 472907S0340235	Repair Order Number:
Reg/Fleet No: XP17LD	Equipment Make: Freight Liner	Equipment Serial No: 1FVJG7DRXDLFH6249	Unit Model: 3 Axle Lorry	Purchase Order No: PAID	Kilometres / Hours: 1976599

Total Labour	1782.00
Total Parts	562.14
Total POL	0.00
Total Sublet	0.00
Total Misc	178.20
Total Tax	252.23
Total Invoice	2774.57

Total Amount Including GST

Penske Australia RTA number AU27805

Bank details for payment by EFT NAB George St, Sydney BSB: 082-057 Acc: 173 400 176

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Parts/Service: 6:30am - 6:00pm, Monday to Friday

Service Tax Invoice Page 1 of 2 — Invoice No: **DHCFH22613p**

Invoice Date: 27/02/23	Customer Name & Address			Advisor: Kandice Edmunds 002188	RO Open Date:
Due Date:				Model Description: 22/DETROIT DIESEL/DETROIT SERIES DD15 ON	
Payment Terms: 30				Model Code: D472907	RO Close Date:
Customer No.: 317196				Unit Serial No.: 472907S0340235	Repair Order Number:
Reg/Fleet No.: XP17LD	Equipment Make: Freight Liner	Equipment Serial No: 1FVJAWDR5GLHF4780	Unit Model: 3 Axle Lorry	Purchase Order No.:	Kilometres / Hours: 1751360
Customer Contact:		Contact Mobile:	Warranty Start Date:	Warranty End Date:	

Labour	Operation	Description	QTYS	Amount
Job#1	**01DED15001031**	**SERVICE GENERAL** Thermostat oil leak and seals on fuel lines at Dubbo (20/01/23) - WARRANTY - DIS 22/08/22 31/01/23- Test drove and found running hot. Removed thermostat and test in hot water, found stuck closed. Fit new and retest - all okay. Reseal oil thermostats seal. Fit new O-Ring and water to LP-HP pump lines.	8.10	Warranty
	A4712006215	THERMOSTAT	1	Warranty
	A4722030080	THERMOSTAT SEAL	1	Warranty
	A4729970145	OIL THERMSTAT SEAL	1	Warranty
		Travel Kilometres	314.0	Warranty
Job#2	**01DEZZZZZZ001**	**ENGINE REPAIR** Valve set and Starter Motor (31/01/23) - Charge to customer 31/01/23- Travelled to Dubbo. Carried out valve set to spec. Starter intermittently faulting, replaced starter motor. Travelled back to Penske Singleton	6.00	960.00
	8200434	STARTER 39MT DD15/13 12TOOTH	1	673.06
		Travel Kilometres	314.0	580.90
		<<< Total For Job 2 >>>		**2213.96**
	Misc: SS	Workshop Supplies		76.80

Comments

Valve set, thermostat, oil leak and seals on fuel lines at Dubbo
-
Line #1 - Warranty
-
Line #2 - Customer charge

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Service Tax Invoice Page 2 of 2 Invoice No: **DHCFH22613p**

Invoice Date	Customer Name & Address			Advisor	RO Open Date
27/02/23				Kandice Edmunds 002188	
Due Date				Model Description	
				22/DETROIT DIESEL/DETROIT SERIES DD15 ON	
Payment Terms				Model Code	RO Close Date
30				D472907	
Customer No.				Unit Serial No.	Repair Order Number
317196				472907S0340235	
Reg/Fleet No.	Equipment Make	Equipment Serial No	Unit Model	Purchase Order No.	Kilometres / Hours
XP17LD	Freight Liner	1FVJAWDR5GLHF4780	3 Axle Lorry		1751360

Total Labour	960.00
Total Parts	673.06
Total POL	580.90
Total Sublet	0.00
Total Misc	76.80
Total Tax	229.08
Total Invoice	2519.84

Total Amount Including GST

Penske Australia RTA number AU27805

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Service Tax Invoice Page 1 of 3 Invoice No: **DHCSH20934p**

Invoice Date 22/08/22	Customer Name & Address			Advisor Bradley Hicks 8064	RO Open Date
Due Date				Model Description 13/DETROIT DIESEL/DETROIT SERIES DD15 ON	
Payment Terms Credit Card				Model Code D472907	RO Close Date
Customer No. 317196				Unit Serial No. 472907S0340235	Repair Order Number
Reg/Fleet No. XP17LD	Equipment Make Freight Liner	Equipment Serial No 1FVJG7DRXDLFH6249	Unit Model 3 Axle Lorry	Purchase Order No. Cash Sale - PAID	Kilometres / Hours 1645200
Customer Contact		Contact Mobile	Warranty Start Date	Warranty End Date 14/08/13	

Labour	*Operation*	*Description*	*QTYS*	*Amount*
Job#1	**01DEZZZZZZ001**		57.00	8436.00

ENGINE REPAIR
Engine Not Running
-
Damaged big end bearing.
-
1.08.2022
Remove all radiator hoses and bonnet from truck.
Remove all radiator support bars, label wires for reassembly.
Remove fan and radiator
Unbolt A/C condenser and A/C lines ready for removal.
Remove start motor wires and harness from engine.
-
2.08.2022
Remove A/C condenser and compressor out of the way.
Remove all wiring onto engine to chassis.
Raise truck to remove sump.
Remove brackets that could be in the way.
Raise engine out and place on stands.
Clean bay, pack tooling. Raise truck to tidy work area.
Tidy up loose wiring and lower to ground
Clean flywheel and complete paperwork.
-
Remove engine mount bolts, gear stick, compressor discharge line and electrical harness from LHS.
Fit lifting jig and remove cross members.
Lift up gearbox and remove engine mount ear bracket.
Lift engine and gearbox out.
Remove gearbox from engine and wash gearbox.
-
5.08.2022
Swap parts from engine.
Fit gearbox.
-
8.08.2022
Remove sump and oil pump,
Fit engine and gearbox into truck.
Fit rear mounts and front, tension to spec
Refit oil pump. Fit new sump, tension to spec.
Remove power steer hoses and reservoir. Obtain new hoses as old hoses brittle.
-
Remove DPF/DOC.

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Service Tax Invoice Invoice No: **DHCSH20934p**

Invoice Date	Customer Name & Address			Advisor	RO Open Date
22/08/22				Bradley Hicks 8064	
Due Date				Model Description	
				13/DETROIT DIESEL/DETROIT SERIES DD15 ON	
Payment Terms				Model Code	RO Close Date
Credit Card				D472907	
Customer No.				Unit Serial No.	Repair Order Number
317196				472907S0340235	
Reg/Fleet No.	Equipment Make	Equipment Serial No	Unit Model	Purchase Order No.	Kilometres / Hours
XP17LD	Freight Liner	1FVJG7DRXDLFH6249	3 Axle Lorry	Cash Sale - PAID	1645200

Remove and replace DPF, all temp sensors and pigtail harness.
Fit tail shaft with new bolts.
Fit transmission cooler pipes and battery cables.
-
10.08.2022
Fit radiator, radiator pipes, A/C condenser and belts.
Bolt clutch and tension.
Refit bonnet, join wires to bar starter and attach fuel lines.
-
Tow truck into workshop.
Drain oil and remove sump.
Locate failed bearing and damaged conrod.
Disconnect batteries.
Remove mud guards, bonnet, cross members.
Drain coolant and remove radiator and all bar work.
Remove all parts required for transmission removal.
Remove all engine wiring starter, alternator and MCM etc.
Remove air box, unbolt and remove engine mounts.
Remove engine. Re-spec new engine.
Replace front and rear engine mounts.
Fit new engine.
Reassemble all components.
Prime engine oil.
Fill and flush cooling system, fill with coolant.
Prime fuel and start engine.
Test drive truck. Re-check all fluids.
Re-program MCM to get fan working correctly.
-

23549215	PWRCOOL PLUS OAT ELC 20L	3	272.52
23512727L	DETROIT PLATINUM+ LT	45	1066.05
RDPK2468	CLUTCH INSTALLATION KIT	1	255.33
01-35313-000	ISOL ENG REAR	2	2685.34
23-14068-080	BOLT HEX	4	177.04
2309114004	WASHER HARDENED 81X1 47X 177	4	10.28
0133963000	ISOLATOR ASY ENG FRONT UPPER	1	116.21
0133964000	ISOLATOR ASY ENG FRONT LOWER	1	92.91
0516836205	HOSE ECR 2 IN ID	1	39.52
0523480002	HOSE ELBOW	1	72.77
AMS013	GASKET 5 IN SPHERICAL ADHES BK	2	58.92
0132731635	BELT 10 RIB 1635MM DD13	1	53.18
8PK2705DAY	POLYRIB BELT	1	36.59
308935529	CLUTCH KIT 10SPL 2 00 EP ADVAN	1	1286.12
A4720140022	O PAN SEAL REAR WELL	1	179.31
4304827	ELEMENT OIL FILTER	1	32.12
CT300L	CLAMP 57-79MM	8	113.76
X00048305	SEALANT	1	77.78
R23565126PEN	EXCH DD15 FTL ARGOSY	1	42000.00
5188755	GASKET	1	9.59
A4720103413	OIL SUMP REAR WELL ALUMINIUM	1	1250.03
A4721503533	ATD JUNTION BOX HARNESS	1	231.94
CSC82052	SCREW 12 PT FLANGE 1 2	4	30.32

ACN: 073 690 990 ABN: 47 073 690 990

Penske Australia Pty Ltd
42-44 Enterprise Crescent
McDougalls Hill NSW 2330
Phone 02 6575 9900
Web: www.penske.com.au
Office: 8:00am - 5:00pm, Monday to Friday
Parts/Service: 6:30am - 6:00pm, Monday to Friday

Service Tax Invoice Invoice No: **DHCSH20934p**

Invoice Date 22/08/22	Customer Name & Address			Advisor Bradley Hicks 8064	RO Open Date
Due Date				Model Description 13/DETROIT DIESEL/DETROIT SERIES DD15 ON	
Payment Terms Credit Card				Model Code D472907	RO Close Date
Customer No. 317196				Unit Serial No. 472907S0340235	Repair Order Number
Reg/Fleet No. XP17LD	Equipment Make Freight Liner	Equipment Serial No 1FVJG7DRXDLFH6249	Unit Model 3 Axle Lorry	Purchase Order No. Cash Sale - PAID	Kilometres / Hours 1645200

	GP1460-10	5/8 OLIVE	1	0.78
	GP1460-08	1/2 OLIVE	1	0.46
	A0000903651	FUEL PRO 482 FILTER ELEMENT	1	104.73
	03-35804-000	FL AIR CLNER MOUNT RUBBER	2	89.76
	P629641	AIR FILTER, PRIMARY PANEL	1	412.90
	Sublet	Machine x1 Flywheel		242.86
	Sublet	Power Steer Hose		178.10
	Sublet	Front Mount Bolts		20.00
	Sublet	Supply Bolts / Flat Washers		25.00
	Sublet	Supply UNC Bolts		13.71
	Misc: EL	Environmental Levy		20.00
		<<< Total For Job 1 >>>		**59691.93**
Job#2	**16DED15001002**		0.00	Internal
		MISCELLANEOUS REPAIR		
		INTERNAL / CORES		
	C23565126PEN	CORE FOR R23565126PEN	1	Internal
	DC23565126PEN	D/CORE FOR R23565126PEN	-1	Internal
Job#3	**06DED15001004A**		3.00	444.00
		ADDITTIONAL TO REPLACE DPF (NON GENUINE)		
		Remove & Replace DPF, Harnesses & Sensors		
	RDPDE5501	DETROIT DD SERIES DPF FILTER	1	2178.22
	AMS013	GASKET 5 IN SPHERICAL ADHES BK	2	58.94
	A0019959802	DPF SEAL CLAMP KIT	2	504.96
	A6805401917	EPA07 GHG17 ATD TEMP SENSOR	1	71.56
	A6805401317	EPA 07 GHG17 ATD TEMP SENSOR	1	120.94
	A6805401717	TIEO DOC IN TEMP SENSOR	1	147.08
	A6809970271	CONNECTING PIECE	1	233.33
	A0677698000	HARNESS ATD JUMPER HDEP ADR80	1	64.94
		<<< Total For Job 3 >>>		**3823.97**
	Misc: SS	Workshop Supplies		84.15

***Repair Note: OLD ESN 472907S0170418; NEW ESN 472907S0340235 DIS 22/08/22 VIN: 1FVJG7DRXDLFH6249.

Total Labour	8880.00
Total Parts	54136.23
Total POL	0.00
Total Sublet	479.67
Total Misc	104.15
Total Tax	6360.01
Total Invoice	69960.06

Total Amount Including GST

Penske Australia RTA number AU27805

Bank details for payment by EFT NAB George St, Sydney BSB: 082-057 Acc: 173 400 176

This invoice is issued to you under our standard Terms and Conditions of Sale and Service (AU) (available at https://penske.com.au/compliance-legal/) which apply to the exclusion of any terms and conditions which you issue. Terms of payment are detailed in that document unless otherwise noted in this invoice.