

Component Serial Number

VIN

207879

473909C0603653

W1T96342420491192

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

31/12/9999

Vehicle Notes :

10/03/2021 12:00:00AM RO#: M103474 DATE: 10/03/2021 CUST: MASUTA BROS PTY LTD ATF SSM FAMILY TRUST & TSM FAMILY TRUST
 ODOM: 1001 TOTAL: \$10454.92 ADVISOR: Peter Boys BRANCH: 447MB SALE TYPE: I|||||I|||||I

OP_CODES
 88MB0000|88MBZZZZZA|88MBZZZZZB|43MBZZZZZA|67MBZZZZZA|91MBZZZZZB|40MBCOVERS|54MBZZZZ
 ZA

OP_DESC
 exterior trim|||||CHROME HUB & NUT COV|ELECTRICAL REPAIRS 4

COMPLAINT
 SUPPLY AND FIT JOST JSK37 GREASY TURNTABLE^HIGHT 1270mm^MOUNT 50mm FOC|SUPPLY AND FIT BLACK
 PLASTICGUARDS 700mm^ON CHROME POLES WITH LELOX CLAMPING GEAR^LOOP KITS, DTB MUDFLAPS TO
 REAR^TAIL LAMPS MOUNTED ON NEW STYLE BRACKETS^WITE MUDFLAPS TO FRONT OF GUA

CAUSE
 |||||

CORRECTION
 |||||

16/04/2021 12:00:00AM RO#: M104497 DATE: 16/04/2021 CUST: MASUTA BROS PTY LTD ATF SSM FAMILY TRUST & TSM FAMILY TRUST
 ODOM: 1000 TOTAL: \$2238.64 ADVISOR: PETER FORWARD BRANCH: 447MB SALE TYPE: I|I

OP_CODES
 00MB10ZZPD|40MB10ZZ000099

OP_DESC
 CARRY OUT PRE-DELIVE|WHEELS/ALIGNMENT

COMPLAINT
 |FRONT & REAR ALIGNMENT-NO AXLE BEND

CAUSE
 |

CORRECTION
 PREDELIVERY INSPECTION|

23/04/2021 12:00:00AM RO#: M104727 DATE: 23/04/2021 CUST: MASUTA BROS PTY LTD ATF SSM FAMILY TRUST & TSM FAMILY TRUST
 ODOM: 111 TOTAL: \$12050.28 ADVISOR: Peter Boys BRANCH: 447MB SALE TYPE: I|I|I|I

OP_CODES
 88MBZZZZZA|82MBZZZZZA|60MBZZZZZB|43MBZZZZZA

OP_DESC
 |||

COMPLAINT
 REPOSITION TURNTABLE TO CENTER|SUPPLY AND FIT 2nd FRIDGE|SUPPLY AND FIT 2nd BUNK|RELOCATE
 REAR AIR TANK TO BESIDE BATTERY BOX

CAUSE
 |||

CORRECTION
 |||

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21/06/2021 12:00:00AM RO#: M106353 DATE: 21/06/2021 CUST: MASUTA BROS PTY LTD ATF SSM FAMILY TRUST & TSM FAMILY TRUST
 ODOM: 35499 TOTAL: \$288.57 ADVISOR: Joe Kenny BRANCH: 447MB SALE TYPE: M|W|W|M

OP_CODES

00MB|54MBZZZZZA|54MB10ZZ000099.BAK|42MBZZZZZA

OP_DESC

TELLIGENT SERV 1|ELECTRICAL REPAIRS 4|ELECTRICAL REPAIRS|

COMPLAINT

CARRY OUT 40K SERVICE|CRUISE CONTROL WONT ENGAGE OVER 85 KPH|VEHICLE WONT GO OVER 96
 KPH|ATTACH WALLPLUG FOR ABS ??????

CAUSE

DC - 21118SV^00530602 1.0 Telligent time-based maintenance - annual Perform^CONS 6.11|DC - 0703S81^54101101
 0.3 Perform quick test^54098701 0.4 Control unit Parameterize (After^check)|DC - 5420181^54098701 0.4
 Control unit

CORRECTION

CARRIED OUT SCHEDULED INSPECTION SERVICE AS PER MANUFACTURERS^INSTRUCTIONS, INCLUDING
 CHECKING ALL FLUIDS, SUSPENSION, BRAKES,^LIGHTS, BELTS, BATTERIES AND TYRES. GREASED ALL
 GREASING POINTS ON^THE CHASSIS, ROAD TESTED AND RETURNED TO SERVICE.|Confirmed s

18/08/2021 12:00:00AM RO#: M107890 DATE: 18/08/2021 CUST: MASUTA BROS PTY LTD ATF SSM FAMILY TRUST & TSM FAMILY TRUST
 ODOM: 83111 TOTAL: \$1939.66 ADVISOR: Zoe Millington BRANCH: 447MB SALE TYPE: M

OP_CODES

00MBMRSERV

OP_DESC

M & R SERVICE

COMPLAINT

CARRY OUT M & R SERVICE

CAUSE

DC - 21120SV^00530602 1.5 Telligent time-based maintenance - annual Perform^00532001 0.7 Telligent periodic
 maintenance safety-related^operations Perform^00503501 0.2 General Telligent maintenance lubrication Perform^(with
 additional Telligent maintenance

CORRECTION

-CARRIED OUT SERVICE AS PER SPECIFICATIONS-^INSPECTED VEHICLE COMPONENTS AND TESTED
 OPERATION OF LIGHTS^CONNECTED SCAN TOOL AND RETRIEVED DATA^REMOVED AND REPLACED ENGINE
 OIL FILTER AND FUEL FILTERS^FLUSHED AND RENEWED ENGINE OIL^CHECKED AND TOPPED UP FLU

3/12/2021 12:00:00AM RO#: D290268 DATE: 03/12/2021 CUST: MASUTA BROS PTY LTD ODOM: 182408 TOTAL: \$1608.80 ADVISOR:
 BRANCH: 03DT SALE TYPE: G

OP_CODES

01MBACTROSER

OP_DESC

COMPLAINT

Carry out Actros scheduled service and grease up as per^attached inspection sheet.;

CAUSE

DC - 21119SV^00530602 1.5 Perform Annual Inspection^00532001 0.7 Perform Telligent periodic maintenance safety
 related^00500002 0.8 Engine filter change Perform^00504101 0.5 Fuel filter^00525801 0.2 Fuel filter element water
 separator^00503501 0.2 General

CORRECTION

Carried out scheduled service and grease up as per^service inspection sheet.

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22/02/2022 12:00:00AM RO#: M112436 DATE: 22/02/2022 CUST: MASUTA BROS PTY LTD ATF SSM FAMILY TRUST & TSM FAMILY TRUST
ODOM: 0 TOTAL: \$0.00 ADVISOR: Sabina Patron BRANCH: 447MB SALE TYPE: I

OP_CODES
00FLBC260000

OP_DESC
M&R 260000KM SERVICE

COMPLAINT
CARRY OUT FULL MAJOR SERVICE AS REQUESTED, ENGINE, TRANS,^DIFFS. FUEL

CAUSE

CORRECTION
no show

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ACTROS

31/12/9999

Repair Order History

AmtPriceExtended

SlId : RA980023581:01 Total : \$1,360.68 Date Invoice : 11/07/2023 OdomIn: 757,056 OdomOut: 757,056

Sold Operations

OpsId : 1 Job : 00 Basic Warranty expired
 Cause : internal blockage of AdBlue tank breather causing tank to suck itself inward and cause restriction of
 Correction : Correction,

1.00	ADBLUE FILTER ELEMENT	224.99	224.99
0.00	turbo b5	0.00	0.00
1.00	Credit Card Surcharge RA980023581	10.69	10.69

SlId : RA980011387:01 Total : \$1,714.05 Date Invoice : 01/21/2023 OdomIn: 556,592 OdomOut: 556,592

Sold Operations

OpsId : 1 Job : 49 Breakdown Report #111051
 Cause : EGR controller motor seized
 Correction : Diagnosis - Plug in star and found multiple EGR controller faults. (see printouts).

1.00	SERVOMOTOR	976.05	976.05
1.00	CALLOUT FEE	180.00	180.00
18.00	KMS TRAVELLED	0.75	13.50

SlId : RA971001590:01 Total : \$0.00 Date Invoice : 11/17/2023 OdomIn: 762,000 OdomOut: 762,000

Sold Operations

OpsId : 1 Job : BDA ATTEND AFTERHOURS BREAKDOWN AND INVESTIGATE CUSTOMER
 Cause :
 Correction :

SlId : RA970008434:01 Total : \$2,760.47 Date Invoice : 08/24/2023 OdomIn: 682,832 OdomOut: 682,832

Sold Operations

OpsId : 1 Job : BDA BREAKDOWN AFTERHOURS - Not starting, jumpstart failed. Starter motc
 Cause : INTERNAL ELECTRICAL FAULT IN STARTER MOTOR
 Correction : CALL OUT EARLY MONDAY MORNING TO WUDINNA

1.00	STARTER	1,187.47	1,187.47
1.00	CORE DEPOSIT	230.82	230.82
-1.00	CORE DEPOSIT	230.82	-230.82
0.00	SEND VIA COHT	0.00	0.00
0.00	SEND TO HOCKOS MECHANICAL CEDUNA	0.00	0.00

SlId : RA931013935:02 Total : \$492.00 Date Invoice : 11/23/2024 OdomIn: 855,915 OdomOut: 855,921

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2021

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ACTROS

31/12/9999

Sold Operations

OpsId : 4 Job : 00

CHECK AND REPORT EXHAUST LEAK AT EGR COOLER

Cause :

Correction :

0.00 PROCESS NOT FOLLOWED OF CLOSELY CHECKING M&R CONTRACT 0.00 0.00

OpsId : 5 Job : 00

CHECK AND REPORT CRACKED TURBO HEAT SHIELD

Cause :

Correction :

0.00 PROCESS NOT FOLLOWED OF CLOSELY CHECKING M&R CONTRACT 0.00 0.00

OpsId : 6 Job : 00

CHECK AND REPORT SUMP LEAK

Cause :

Correction :

0.00 PROCESS NOT FOLLOWED OF CLOSELY CHECKING M&R CONTRACT 0.00 0.00

OpsId : 7 Job : 00

CHECK AND REPORT OIL LEAK AT ENGINE BREATHER

Cause :

Correction :

0.00 PROCESS NOT FOLLOWED OF CLOSELY CHECKING M&R CONTRACT 0.00 0.00

SIsId : RA931013935:01 Total : \$5,588.60

Date Invoice : 04/29/2024

OdomIn: 855,915

OdomOut: 855,921

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2021

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ACTROS

31/12/9999

Sold Operations

OpsId : 1 Job : 00 CARRY OUT A SERVICE + INSPECTION SERVICE .

Cause : DUE

Correction : CARRIED OUT A SERVICE + INSPECTION SERVICE

1.00	SCREW PLUG	45.29	45.29
1.00	FILTER PACKAGE	90.99	90.99
1.00	TS FUEL FILTER	262.49	262.49
1.00	FILTER CARTRIDGE	224.99	224.99
1.00	BRAKE CLEANER	14.29	14.29
1.00	TS WIPER BLADE	85.99	85.99
42.00	ENGINE - ALLIANCE AFM E9/E7/E6 (1000L) - QABP AFM49821000	8.97	376.74
1.00	GREASE - ALLIANCE AFX2 GREASE (180KG) - QABP AFM4215180	16.01	16.01

OpsId : 2 Job : 00 DRIVERS SIDE INDICATOR BULB NOT WORKING

Cause : DRIVERS SIDE INDICATOR BULB NOT WORKING

Correction : REPLACE FRONT N/S MARKER GLOBE

OpsId : 3 Job : 00 VALVE SET SERVICE AS PER SPEC SHEET .

Cause : DUE

Correction : LIFT CAB.

1.00	ROCKER COVER SEAL DD13/15	125.99	125.99
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OpsId : 8 Job : 00 FUEL TANK STRAP IS MISSING

Cause : FUEL TANK STRAP MISSING

Correction : REPLACED TANK STRAP AND RUBBER

1.00	STRAP 62MM W X 1396MM L	149.99	149.99
1.00	NUT NYLOC M16 X 2	0.69	0.69
1.00	WASHER-0.69X1.31X.177 YLW	3.31	3.31
1.00	PIN KITS	20.39	20.39
1.00	PAD	124.99	124.99

OpsId : 9 Job : 00 BELTS AND TENSIONERS

Cause : TENSIONERS AND BELTS WORN

Correction : LIFT CAB

2.00	GUIDE PULLEY	131.99	263.98
1.00	BELT TENSIONER	957.49	957.49
1.00	V-RIBBED BELT	92.99	92.99
1.00	V-RIBBED BELT 2642MM	166.99	166.99

SIsId : RA920036321

Total : \$323.00

Date Invoice : IN SHOP

OdomIn: 0

OdomOut: 0

Sold Operations

OpsId : 1 Job : 99 R & R BATTERIES

Cause :

Correction :

SIsId : RA920034583:01 Total : \$2,339.03

Date Invoice : 05/27/2025

OdomIn: 0

OdomOut: 940,153

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Sold Operations

OpsId : 1 Job : 00 CARRY OUT MECHANICAL INSPECTION REPORT

Cause :

Correction : -Download Initial test and data sheet

1.00	BATTERY	6.09	6.09
2.00	ELECTRICAL SYSTEM BATTERY	911.47	1,822.94
0.00	ex melb	0.00	0.00

SIsId : RA920030710:01 Total : \$2,843.36

Date Invoice : 01/16/2025

OdomIn: 940,151

OdomOut: 940,151

Sold Operations

OpsId : 1 Job : 00 TRUCK DERATING - MULTIPLE LIGHTS ON DASH

Cause :

Correction : -filled out extra work sheet for all lights on dash

OpsId : 2 Job : 49 DPF REQUIRES REGEN

Cause : Zone 5 of DPF reached.

Correction : Batteries on charge overnight, still unable to start vehicle.

OpsId : 3 Job : 49 EGR ACTUATOR INOP

Cause : EGR actuator valve binding.

Correction : Removed and replaced actuator.

1.00	ACTUATOR MOTOR	1,855.14	1,855.14
0.00	STAGE ROOM PLEASE	0.00	0.00
2.00	COOLANT - ALLIANCE PRIMECOOL GP P-40 (205L) - QABP AFM4604205	6.21	12.42

SIsId : RA920019612:02 Total : \$0.00

Date Invoice : 02/23/2024

OdomIn: 800,712

OdomOut: 800,766

Sold Operations

OpsId : 17 Job : 99 Miscellaneous

Cause :

Correction :

0.00	EXPANSION RIVET	4.38	0.00
0.00	STRAP 62MM W X 1396MM L	149.99	0.00
0.00	NO SHOW	0.00	0.00

SIsId : RA920019612:01 Total : \$15,708.59

Date Invoice : 02/01/2024

OdomIn: 800,712

OdomOut: 800,766

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ACTROS

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Sold Operations

OpsId : 1 Job : 00 CARRY OUT SERVICE

Cause :

Correction : Complaint: CARRY OUT SERVICE

5.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40	12.74	63.70
2.30	COOLANT - ALLIANCE PRIMECOOL GP P-40	7.78	17.89
1.00	GREASE - ALLIANCE AFX2 GREASE (180KG) - QABP AFM4215180	16.01	16.01
0.40	GREASE - COMPLEX (400G) - A001989405109	54.29	21.72
1.00	Credit Card Surcharge RA920019612	111.56	111.56

OpsId : 2 Job : 00 TAKING OFF AT LIGHTS RATTLE NOISE FROM ACCEL PEDAL AREA

Cause :

Correction : c TAKING OFF AT LIGHTS RATTLE NOISE FROM ACCEL PEDAL AREA

1.00	ROCKER COVER SEAL DD13/15	125.99	125.99
0.00	Bay 10	0.00	0.00

OpsId : 5 Job : 01 INVESTIGATE MAJOR OIL LEAK FROM TOP OF ENGINE

Cause :

Correction : C - MAJOR OIL LEAK FROM MOTOR - PREVIOUSLY HAD ALL 6 INJECTOR TUBES AND SEAL

OpsId : 7 Job : 20 COMPROMISED AIR FLOW RADIATOR

Cause :

Correction : Removed Radiator assembly to be sent out for testing, noticed only water in cooling system, suspe

1.00	FULL FACE GASKET	18.99	18.99
1.00	FULL FACE GASKET	26.19	26.19
2.00	SEAL RING, VLRUB	5.20	10.40

OpsId : 8 Job : 99 REAR CAB BUSHINGS PERISHED

Cause :

Correction : C - REAR CAB BUSHINGS PERISHED

2.00	ELASTOMER BEARING	27.69	55.38
0.00	STAGE ROOM PLEASE	0.00	0.00

OpsId : 9 Job : 07 ALL 6 INJECTOR TUBES ARE LEAKING

Cause :

Correction : C - All 6 injector lines leaking oil

3.00	HIGH-PRESSURE LINE (1-2-3)	186.93	560.79
3.00	HIGH-PRESSURE LINE (4-5-6)	311.34	934.02
2.00	HIGH-PRESSURE LINE	298.21	596.42
6.00	METAL SEAL	31.66	189.96
1.00	IN FREIGHT 0480	25.00	25.00

OpsId : 10 Job : 54 Alternator failure

Cause :

Correction : customer collected some time agao

1.00	ALTERNATOR	2,303.53	2,303.53
0.00	REF BRENT/MATT - PART GIVEN TO CUSTOMER AS IT IS BROKEN DOWN RE	0.00	0.00

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Sold Operations (Cont.)

OpsId : 13 Job : 99 FAN HUB IS SEIZED

Cause :

Correction :

1.00	VISCOUS CLUTCH	1,864.10	1,864.10
0.00	Bay 10	0.00	0.00
1.00	BELT TENSIONER	765.67	765.67
1.00	V-RIBBED BELT 1493 MM	73.80	73.80

OpsId : 14 Job : 47 TANK STRAPS AND RUBBERS

Cause :

Correction : C - TANK STRAPS AND RUBBERS

1.00	TENSIONING STRAP	382.49	382.49
2.00	PROFILE BASE	110.99	221.98
0.00	EX MELB	0.00	0.00
0.00	STRAP 62MM W X 1396MM L	149.99	0.00
1.00	PAD	124.99	124.99

OpsId : 16 Job : 20 Radiator Replacement

Cause :

Correction : FINAL STORY - USE THIS

0.00	Notes, Parts only required. no extra labour needed	0.00	0.00
1.00	COOLANT RADIATOR	1,678.94	1,678.94
0.00	Staging Room	0.00	0.00
2.00	FULL FACE GASKET	16.78	33.56
2.00	FULL FACE GASKET	20.91	41.82
2.00	FULL FACE GASKET	18.79	37.58
2.00	FULL FACE GASKET	15.15	30.30
0.00	Staging Room	0.00	0.00
1.00	MOLDED HOSE	244.26	244.26
2.00	SEAL RING, VLRUB	4.17	8.34
1.00	REFRIGERANT DRIER	298.30	298.30
0.00	Bay 10	0.00	0.00
2.00	ALLIANCE PRIMECOOL GP P-4	102.58	205.16
0.00	Bay 10	0.00	0.00
1.00	R134A AC GAS	90.00	90.00

SIslId : RA920017250:02 Total : \$0.00

Date Invoice : 11/23/2023

OdomIn: 750,914

OdomOut: 750,914

Sold Operations

OpsId : 5 Job : 49 DPF REPLACEMENT DUE NIL STOCK PARTS ON BACK ORDER.

Cause : CUSTOMER GOT DONE AT ANOTHER LOCATION

Correction :

SIslId : RA920017250:01 Total : \$3,676.81

Date Invoice : 10/31/2023

OdomIn: 750,914

OdomOut: 750,914

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Sold Operations

OpsId : 1 Job : 00 Service

Cause :

Correction : - C: Service

0.00	CORE MUST BE CLEANED AND RETURNED IN ORGINAL PACKAGING	0.00	0.00
0.00	EX MELB	0.00	0.00
1.00	FILTER PACKAGE	99.99	99.99
1.00	TS FUEL FILTER	274.99	274.99
1.00	AIR FILTER INSERT	417.27	417.27
1.00	DUST FILTER	128.99	128.99
1.00	TS WIPER BLADE	89.99	89.99
0.00	Pit 2	0.00	0.00
1.00	SCREW PLUG	46.39	46.39
2.00	AIR FILTER	87.99	175.98
1.00	AIR DRIER FILTER ELEMENT	204.99	204.99
0.00	Pit 2	0.00	0.00
0.00	BULB H/BEAM H1 24V/70W	17.99	0.00
40.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (205L) - QABP AFM4982:	10.04	401.60
2.00	COOLANT - ALLIANCE PRIMECOOL GP P-40 (205L) - QABP AFM4604205	6.85	13.70
1.00	GREASE - ALLIANCE AFX2 GREASE (180KG) - QABP AFM4215180	17.89	17.89
0.40	GREASE - COMPLEX (400G) - A001989405109	60.99	24.40
12.00	GEAR OIL - ALLIANCE PRIME TRANS PLUS MB 75W90 (205L) - QABP AFM430	28.24	338.88

OpsId : 2 Job : EA Low power

Cause : DONE

Correction : C: low power

OpsId : 3 Job : 35 LHS air bag Replace due to accident damage

Cause :

Correction : C:

1.00	CENTERING CONE	50.99	50.99
0.00	Clayton's desk	0.00	0.00

OpsId : 4 Job : 35 A3 rea air bag clip replacement

Cause :

Correction : C: A3 LH FRONT AIRBAG PEDESTAL BROKEN AND CLIP MISSING

2.00	SPRING SHEET METAL LOCK	2.38	4.76
0.00	SMALL CLIP - BOTTOM	0.00	0.00

SIsId : RA920015782:01 Total : \$1,160.57

Date Invoice : 09/12/2023

OdomIn: 723,032

OdomOut: 723,032

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ACTROS

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Sold Operations

OpsId : 1 Job : 00

CARRY OUT SERVICE AS PER HISTORY AND DATA SHEET

Cause : Done JB

Correction : C - CARROUT SERVICE AS PER HISTORY AND DATA SHEET

1.00	AIR FILTER INSERT	477.49	477.49
0.00	Pit 2	0.00	0.00
1.00	TS WIPER BLADE	89.99	89.99
1.00	YELLOW BULB 24V/21W	12.69	12.69
0.00	Pit 1	0.00	0.00
7.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (PUMP-IN) - QABP AFM4	10.09	70.63
2.00	COOLANT - ALLIANCE PRIMECOOL GP P-40 (5L) - QABP AFM4604005	8.74	17.48
1.00	GREASE - ALLIANCE AFX2 GREASE (180KG) - QABP AFM4215180	17.89	17.89
0.40	GREASE - COMPLEX (400G) - A001989405109	60.99	24.40

SIsId : RA920012895:02 Total : \$15,727.61

Date Invoice : 07/20/2023

OdomIn: 668,508

OdomOut: 668,508

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ACTROS

31/12/9999

Sold Operations

OpsId : 5 Job : 18 DIAGNOSE & REPAIR - AIR COMPRESSOR REAR PLATE LEAKING OIL

Cause : Air compressor rear plate seal perished due to material fatigue causing oil bypassing ;

Correction : Removed Rear plate

1.00	GASKET	4.28	4.28
1.00	IN FREIGHT 980	25.00	25.00
-1.00	Adjust Parts Cost [[Warranty Only]]	25.00	-25.00

OpsId : 6 Job : 18 DIAGNOSE & REPAIR - SUMP GASKET LEAKING OIL

Cause : Sump gasket allow oil to bypass due to material fatigue;

Correction : Checked and found sump gasket leaking. Drained engine oil, Removed all lines and connections c

1.00	GASKET	155.14	155.14
1.00	MB GASKET SEALANT	67.33	67.33
0.00	HCV BAY 9	0.00	0.00
-1.00	Adjust Parts Cost [[Warranty Only]]	1.00	-1.00

OpsId : 17 Job : 25 DIAGNOSE - TRANSMISSION CRUNCHING;

Cause : Done JB

Correction : C: DIAGNOSE - TRANSMISSION CRUNCHING

1.00	BOOT (1422S/36)	93.92	93.92
1.00	UNION SCREW	6.86	6.86
1.00	SEAL RING (1422S/36)	57.64	57.64
1.00	PLANE PARALLEL WASHER	12.22	12.22
1.00	SEAL (2635AK)	7.99	7.99
3.00	SEAL RING	1.12	3.36
1.00	RADIAL SHAFT SEALING RING	33.82	33.82
1.00	SEAL RING	4.42	4.42
1.00	SEAL RING	27.04	27.04
1.00	SEAL RING	5.28	5.28
1.00	SEAL RING TRANS COVER	10.01	10.01
2.00	SEAL RING	7.94	15.88
1.00	SEAL RING	6.17	6.17
1.00	O-RING	6.41	6.41
1.00	SEAL RING	11.29	11.29
1.00	ZB CLOSING COVER	772.81	772.81
1.00	GASKET	24.62	24.62
1.00	SEAL RING (OVERLANDER)	3.53	3.53
1.00	ADHESIVE FASTENER	4.40	4.40
1.00	SNAP RING OIL LINE	2.53	2.53
1.00	SEAL RING,VLRUB	2.65	2.65
4.00	RING,GENERAL,METAL	2.65	10.60
2.00	OUTER RING	68.47	136.94
1.00	INNER RACE	87.45	87.45
1.00	INNER RACE	267.11	267.11

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Sold Operations (Cont.)

2.00	BALL BEARING	126.60	253.20
1.00	BALL BEARING	121.42	121.42
1.00	BALL BEARING	19.84	19.84
1.00	TAPERED ROLLER BEARING	215.79	215.79
1.00	BEARING (2635AK)	49.36	49.36
1.00	TAPERED ROLLER	106.41	106.41
1.00	TAPERED ROLLER BEARING	107.12	107.12
1.00	TAPERED ROLLER	101.20	101.20
1.00	TAPERED ROLLER BEARING	183.05	183.05
1.00	TAPERED ROLLER BEARING	103.10	103.10
1.00	NUT	18.29	18.29
1.00	TRANSMISSION HOUSING	3,780.98	3,780.98
0.00	#5 - FRONT HOUSING	0.00	0.00
1.00	DRIVE SHAFT	1,312.17	1,312.17
0.00	#6 - INPUT SHAFT	0.00	0.00
1.00	RADIAL SHAFT SEALING RING	105.29	105.29
1.00	SEAL RING	8.05	8.05
2.00	SEALANT	78.25	156.50
1.00	HELICAL GEAR - CONSTANT 2	1,825.06	1,825.06
1.00	BAFFLE PLATE	65.39	65.39
1.00	SEAL RING.TRANS.VLRUB	3.71	3.71
2.00	SPRING	11.35	22.70
0.00	BRING TO CHRIS A	0.00	0.00
1.00	OIL BAFFLE	112.09	112.09
1.00	SHIFTING COLLAR	383.09	383.09
1.00	BLIND CLINCH NUT	11.71	11.71
0.00	FREIGHT	25.00	0.00
-1.00	Adjust Parts Cost [[Warranty Only]]	46.11	-46.11

SlsId : RA920012895:01 Total : \$19,248.06

Date Invoice : 07/17/2023

OdomIn: 668,508

OdomOut: 668,508

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Sold Operations

OpsId : 1 Job : 00 CARRY OUT SERVICE AS PER HISTORY AND DATA SHEET

Cause :

Correction : - C: Engine service due as per history & data

2.00	AIR FILTER	87.99	175.98
1.00	FILTER PACKAGE	99.99	99.99
1.00	TS FUEL FILTER	274.99	274.99
1.00	DUST FILTER	128.99	128.99
1.00	TS WIPER BLADE	89.99	89.99
1.00	FILTER CARTRIDGE	237.49	237.49
1.00	SCREW PLUG	46.39	46.39
0.00	pit 2	0.00	0.00
1.00	SCREW CAP	13.59	13.59
1.00	BULB H/BEAM H1 24V/70W	17.99	17.99
1.00	BULB P21/5W 24V	4.96	4.96
1.00	BULB H/BEAM H1 24V/70W	17.99	17.99
0.00	Bay 9	0.00	0.00
40.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (205L) - QABP AFM4982	10.04	401.60
1.00	GREASE - ALLIANCE AFX2 GREASE (180KG) - QABP AFM4215180	17.89	17.89
0.40	GREASE - COMPLEX (400G) - A001989405109	60.99	24.40

OpsId : 3 Job : 47 CHECK AND REPORT ON FUEL TANK STRAP BROKEN

Cause :

Correction : C - fuel tank strap missing and pin / circlip missing

OpsId : 4 Job : 46 CHECK AND REPORT STEERING WHEEL LOCKING UP ON FULL TURN

Cause :

Correction : C:

OpsId : 13 Job : 13 QUOTE - EAPU

Cause :

Correction : C: EAPU not supplying required air pressures to shift properly

1.00	AIR PROCESSING UNIT	3,859.99	3,859.99
0.00	ex melb SPOF	0.00	0.00

OpsId : 18 Job : 25 REPLACE CLUTCH & ACTUATOR

Cause :

Correction : C; worn

1.00	BLEEDER VALVE	160.99	160.99
1.00	DUAL-PLATE DRY CLUTCH	6,347.49	6,347.49
1.00	CORE DEPOSIT	1,119.99	1,119.99
1.00	ANNULAR BALL BEARING	133.99	133.99
0.00	RELEASE BEARING CLUTCH	2,552.49	0.00
0.00	@@CORE@@ - A0032502115	0.00	0.00
1.00	SEAL RING	11.39	11.39
1.00	RADIAL SHAFT SEALING RING	149.99	149.99

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Sold Operations (Cont.)

1.00	FREIGHT	25.00	25.00
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OpsId : 20 Job : 54 replace L/H head light assembly

Cause :

Correction : C: LH high beam not functional

1.00	LAMP UNIT	3,012.49	3,012.49
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0.00	Bay 9	0.00	0.00
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Rejected Operations

OpsId : 8 Job : 13 AIR TANK BRACKETS CRACKED

Cause :

Correction :

OpsId : 9 Job : 60 REAR CAB BUSHES PERISHED

Cause :

Correction :

2.00	ELASTOMER BEARING	29.69	59.38
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0.00	stock	0.00	0.00
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OpsId : 10 Job : 60 LHS FUEL TANK STRAP MISSING

Cause :

Correction :

1.00	STRAP 62MM W X 1396MM L	164.99	164.99
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1.00	PIN KITS	22.49	22.49
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0.00	in stock	0.00	0.00
------	-----------------	------	------

OpsId : 11 Job : 54 LH & RH FOG LIGHTS DAMAGED

Cause :

Correction :

1.00	FOG LAMP LH	309.99	309.99
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1.00	FOG LAMP RH	309.99	309.99
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0.00	in stock	0.00	0.00
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OpsId : 16 Job : 27 REPLACE TRANSMISSION

Cause :

Correction :

1.00	TRANS G330-12 715381	29,929.99	29,929.99
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1.00	CORE DEPOSIT	8,784.99	8,784.99
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1.00	TRS. HOUSING COVER	392.49	392.49
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1.00	OIL BAFFLE	142.99	142.99
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1.00	SEAL RING	6.67	6.67
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1.00	SEAL RING	1.64	1.64
------	------------------	------	------

1.00	SEAL RING	16.16	16.16
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1.00	SEAL RING	34.19	34.19
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1.00	SEAL RING TRANS COVER	12.69	12.69
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SlsId : RA920011228:02 Total : \$555.96

Date Invoice : 04/21/2023

OdomIn: 627,511

OdomOut: 627,511

Sold Operations

OpsId : 2 Job : 79 CARRY OUT SM3272 MCM SOFTWARE UPDATE SERVICE MEASURE
 Cause : Newer software update required
 Correction : - removed battery box cover

OpsId : 4 Job : 09 DIAGNOSE & REPORT - AIR LEAK FROM ENGINE
 Cause : L/HF brake booster hose seal bypassing air out of booster due to material fatigue;
 Correction : - ordered parts

1.00	BRAKE HOSE F/AXLE LEFT	311.91	311.91
2.00	UNION SCREW	6.53	13.06
-1.00	Adjust Parts Cost [[Warranty Only]]	0.01	-0.01

SlsId : RA920011228:01 Total : \$0.00

Date Invoice : 04/14/2023

OdomIn: 627,511

OdomOut: 627,511

Sold Operations

OpsId : 1 Job : 00 CARRY OUT SERVICE AS PER DATA SHEET & HISTORY-
 Cause : NOT DUE - Vehicle 14k early for 640k
 Correction : - brought vehicle into workshop

SlsId : RA920004935:02 Total : \$195.83

Date Invoice : 09/20/2022

OdomIn: 437,323

OdomOut: 437,323

Sold Operations

OpsId : 2 Job : 54 LEFT HAND SIDE FRONT LAMP NOT INOP AND NOT STAYING IN PLAC
 Cause : CLIPS LOST TENSION
 Correction : CARRIED OUT REQUIRED CHECKS

1.00	BULB P21/5W 24V	3.32	3.32
1.00	ADD. TURN SIGNAL LAMP	106.40	106.40
1.00	WORKSHOP SUNDRIES	3.62	3.62
-0.01	Adjust Parts Cost [[Warranty Only]]	1.00	-0.01

SlsId : RA920004935:01 Total : \$1,969.72

Date Invoice : 09/20/2022

OdomIn: 437,323

OdomOut: 437,323

Component Serial Number

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Sold Operations

OpsId : 1 Job : 00

SERVICE AS PER HISTORY & DATA SHEET

Cause : Done JB

Correction : CARRY OUT ENGINE SERVICE AS PER DATA SHEET, CHECK AND TOP UP FLUIDS - WASHE

1.00	FILTER PACKAGE	64.65	64.65
1.00	TS FUEL FILTER	179.80	179.80
1.00	FILTER CARTRIDGE	150.77	150.77
1.00	SCREW PLUG	34.61	34.61
2.00	AIR FILTER	57.83	115.66
1.00	DUST FILTER	86.55	86.55
1.00	TS WIPER BLADE	59.97	59.97
1.00	FILTER ELEMENT	140.67	140.67
0.00	DELIVER HCV HOIST 1 XQ20RX	0.00	0.00
1.50	COOLANT - ALLIANCE PRIMECOOL GP P-40 (5L) - QABP AFM4604005	5.16	7.74
42.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (PUMP-IN) - QABP AFM4	6.95	291.90
1.00	WORKSHOP SUNDRIES	38.46	38.46
0.40	COMPLEX GREASE	37.69	15.08
1.00	HAZ WASTE & ENVIRO DISPOSAL	16.80	16.80
-1.60	Adjust Parts Cost [[Warranty Only]]	1.00	-1.60

SlId : ES920001173

Total : \$21,139.90

Date Invoice : **IN SHOP**

OdomIn: 0

OdomOut: 0

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Estimate Operations

OpsId : 2 Job : ASR BOTH FOG LIGHT MISSING

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
2.00	BULB	76.65	153.30
0.00	In Stock	0.00	0.00

OpsId : 3 Job : ASR ADBLUE TANK CAP MISSING

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	TANK FILLER CAP	36.36	36.36
0.00	EX MELB	0.00	0.00

OpsId : 4 Job : ASR WINDSCREEN WIPER MECHANISM BROKEN

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	IMPLEMENT CARRIER	1,234.31	1,234.31
0.00	EX MELB	0.00	0.00

OpsId : 5 Job : ASR CHIP IN WINDSCREEN - SUBLET

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	WINDSHIELD	901.54	901.54
0.00	EX MELB	0.00	0.00

OpsId : 6 Job : ASR DENT IN PASSENGER DOOR - SUBLET TO COME OUT AND QUOTE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
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OpsId : 7 Job : ASR ORIGINAL DPF FILTER - REPLACE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	DIESEL PARTICULATE FILTER	1,186.95	1,186.95
1.00	CORE - DIESEL PARTICLE FILTER	3,057.62	3,057.62
0.00	CORE MUST BE CLEANED AND RETURNED IN ORIGINAL PACKAGING	0.00	0.00
1.00	PROFILE CLAMP EXH SYS	174.09	174.09
1.00	FASTENING CLAMP	224.49	224.49
1.00	METAL SEAL SINGLE LAYER	33.48	33.48
1.00	ANTI-TAMPER SEAL	11.85	11.85
0.00	All in Stock	0.00	0.00

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Estimate Operations (Cont.)

OpsId : 8 Job : ASR ENGINE MOUNTS WORN

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
2.00	ENGINE MOUNT	408.64	817.28
0.00	In Stock	0.00	0.00

OpsId : 9 Job : ASR A4 V-STAY BUSH IS WORN

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	WISHBONE CONTROL ARM	1,905.85	1,905.85
0.00	1 in Stock	0.00	0.00
1.00	LOCKING PLATE 85 4MM DIA	33.51	33.51
0.00	In Stock	0.00	0.00

OpsId : 10 Job : ASR EAPU LINES LEAKING AIR - FURTHER DIAGNOSIS

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
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OpsId : 11 Job : ASR DPF COVER ACCIDENT DAMAGE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	PROTECTIVE METAL SHEET	236.51	236.51
0.00	1 in Stock	0.00	0.00
1.00	PROTECTIVE METAL SHEET	436.80	436.80
0.00	1 in Stock	0.00	0.00

OpsId : 12 Job : ASR L/H MARKER LIGHT ON FUEL TANK ZIP TIED ON

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	MARKER LAMP	64.26	64.26
2.00	HEXAGON NUT	3.41	6.82
0.00	In Stock	0.00	0.00

OpsId : 13 Job : ASR ACCIDENT DAMAGE ON BULLBAR - SUBLET TO ATTEND SIGHT AND

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
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OpsId : 14 Job : ASR REAR MARKER PLATES FADED

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
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Estimate Operations (Cont.)

1.00	REAR MARKER CAT PA	55.55	55.55
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0.00	In Stock	0.00	0.00
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OpsId : 15 Job : ASR PANEL RH SIDE OF GRILL MISSING

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
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OpsId : 16 Job : ASR WHEEL GUARD PANEL BEHIND R/H STEER MISSING

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
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1.00	FENDER	257.73	257.73
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0.00	1 in Stock	0.00	0.00
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1.00	FENDER	316.85	316.85
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0.00	EX MELB	0.00	0.00
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OpsId : 17 Job : ASR BOTH REAR VIEW MIRRORS MISSING

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
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1.00	COVER	106.40	106.40
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0.00	EX DEALERS	0.00	0.00
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1.00	COVER	106.40	106.40
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0.00	In Stock	0.00	0.00
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1.00	COVER	42.71	42.71
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0.00	In Stock	0.00	0.00
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1.00	COVER	39.89	39.89
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0.00	In Stock	0.00	0.00
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OpsId : 18 Job : ASR AFTER TREATMENT FAULT ON DASH - DIAGNOSIS

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
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OpsId : 19 Job : ASR ALL BRAKE PADS ABOVE 98% WARE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
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1.00	DISK BRAKE PAD	292.06	292.06
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0.00	In Stock	0.00	0.00
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2.00	DISK BRAKE PAD	284.98	569.96
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0.00	In Stock	0.00	0.00
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OpsId : 20 Job : ASR PASSENGER SEATBELT BUCKLE TAPED TOGETHER

Cause :

Correction :

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Estimate Operations (Cont.)

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
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1.00	SEAT BELT BUCKLE	206.39	206.39
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0.00	In Stock	0.00	0.00
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OpsId : 21 Job : ASR STEERING NOT STRAIGHT WHEEL ALIGNMENT REQUIRED

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
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OpsId : 22 Job : ASR BATTERIES ARE DEAD FLAT

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
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2.00	ELECTRICAL SYSTEM BATTERY	911.47	1,822.94
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0.00	In Stock	0.00	0.00
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