

Component Serial Number

VIN

188086

473909C0603591

W1T96342420491195

YEAR

MAKE

MODEL

IN SERVICE

2020

MB

2663 LS 6X4 F

30/04/2021

Vehicle Notes :

18/02/2021 12:00:00AM RO#: F150912 DATE: 18/02/2021 CUST: SRI GURU GOBIND SINGH TRANSPORT PTY LTD ODOM: 0 TOTAL: \$244.05
 ADVISOR: Marija Cabraja BRANCH: 801MF SALE TYPE: I

OP_CODES
 88MBDGSIGN

OP_DESC
 DG FLIP OVER SIGN

COMPLAINT
 SUPPLY AND FIT DG FLIP OVER SIGN - TOM TO ADVISE ON WHERE TO^FIT

CAUSE
 1^1

CORRECTION
 1^1

5/03/2021 12:00:00AM RO#: F151840 DATE: 05/03/2021 CUST: SRI GURU GOBIND SINGH TRANSPORT PTY LTD ODOM: 34 TOTAL:
 \$14112.75 ADVISOR: Marija Cabraja BRANCH: 801MF SALE TYPE: I|||||I|||||I|||||I|||||I|||||I

OP_CODES
 00MBPREDELIVER|88MBFLOORMAT|88MBZZAPNP|88MBPOGOSTICK|91MBSHEEPS|67MBSTONEGUARD|54MBU
 HFINSTALL|00MBWALKPLATE|67MBSHIELD|99MBBLKGUARDS|40MBCHROMEKIT|00MBREGINFO|88MBCHROMES
 TRIP|82MBBARLIGHT|00MBDOUBLEBUNK|40MBSUPERS|00MBATRELO|00MBWEIGHS|00MBDETAIL

OP_DESC
 PRE DELIVERY ACTROS|FLOOR MATS|NUMBER PLATES|POGO STICK|SHEEP SKIN SEAT|STONE
 GUARD|UHF|WALK PLATE|WEATHER SHIELD|S&F BLACK GUARDS|GENUINE CHROME KIT|REGO
 INFORMATION|CHROME GUARD STRIPS|WIRE BULLBARLIGHTS|DOUBLE BUNK|FIT SUPER SINGLES|RELOCATE
 AIR TANK|W

COMPLAINT
 CARRY OUT PRE DELIVERY FOR:^GREASE TURNTABLE, CHECK FOR DAMAGES, TEST DRIVE & QC|S/F FLOOR
 MATS|FITNUMBER PLATES|S/F POGO STICK|S/F SHEEP SKIN SEAT COVERS|S/F STONE GUARD|S/F UHF|S/F
 WALKPLATE AS REQUIRED.|S/F WEATHERSHIELDS|S/F BLACK PLASTIC GUARDS W/LOO

CAUSE
 |||I|||||I|||||I

CORRECTION
 CARRIED OUT PRE DELIVERY AND QC AS REQUIRED.^|SUPPLIED AND FITTED FLOOR MATS^|FITTED NUMBER
 PLATES^|SUPPLIED AND FITTED POGO STICK AS REQUIRED.^|SUPPLIED AND FITTED SHEEPSKIN SEAT
 COVERS^|SUPPLIED ANDFITTED STONE GUARD AS REQUIRED.^|SUPPLIED AND FITTED UH

24/06/2021 12:00:00AM RO#: F157329 DATE: 24/06/2021 CUST: SRI GURU GOBIND SINGH TRANSPORT PTY LTD ODOM: 50795 TOTAL:
 \$384.81 ADVISOR: Stephanie Rapajic BRANCH: 801MF SALE TYPE: M|M|M

OP_CODES
 00MB00/00|82MBZZZZZA|67MB10ZZ000099

OP_DESC
 LUBE SERVICE ONLY||WINDOWS

COMPLAINT
 CARRY OUT 40K INSPECTION SERVICE|REPLACE ALL BLOWN BULBS^~ EXCLUDING IMPACT DAMAGE|REPLACE
 WORN WIPERS

CAUSE
 ||

CORRECTION
 CARRIED OUT INSPECTION SERVICE;^TOP UP ENGINE OIL & COOLANT;^REPLACED WIPER BLADES;|ref to job
 1|REFTO JOB 1

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22/07/2021 12:00:00AM RO#: F157803 DATE: 02/07/2021 CUST: SRI GURU GOBIND SINGH TRANSPORT PTY LTD ODOM: 57492 TOTAL: \$390.45 ADVISOR: Saras Balaji BRANCH: 801MF SALE TYPE: C

OP_CODES
54MB100001

OP_DESC
ELECTRICAL

COMPLAINT
RECTIFY DIESEL PARTICLE FILTER OVERFILLED WARNING LIGHT ON^DASH^***PARK VEHICLE ON STREET WITH BATTERY BOX AT CLOSE OF^BUSINESS TONIGHT PER CUSTOMER REQUEST***

CAUSE

CORRECTION
INSPECTED AND CONFIRMED CUSTOMER CONCERN ^CONNECTED XENTRY DAIGNOSIS AND FOUND DPF IN ZONE 5 ^CARRIED OUT FORCED DPF REGENERATION ^CLLEARED FAULT CODES ^ROAD TESTED VEHICLE ^ALL OK

22/07/2021 12:00:00AM RO#: F158741 DATE: 22/07/2021 CUST: SRI GURU GOBIND SINGH TRANSPORT PTY LTD ODOM: 82761 TOTAL: \$2127.68 ADVISOR: Daniel Sladek BRANCH: 801MF SALE TYPE: M|M|M|W

OP_CODES
00MB00/00|82MBZZZZZA|67MB10ZZ000099|43MB10ZZ000099

OP_DESC
LUBE SERVICE ONLY||WINDOWS|BRAKES AIR

COMPLAINT
CARRY OUT 80K MAINTENANCE SERVICE|REPLACE ALL BLOWN BULBS AND REPORT LOCATIONS^- EXCLUDING IMPACT DAMAGE|REPLACE WORN WIPERS|CHECK AND RECTIFY PARK BRAKE NOT ENGAGING AS FOUND ON^DEFECTS

CAUSE
|||PARK BRAKE FAULT ON DASH

CORRECTION
RENEWED ENGINE OIL & OIL FILTER;^RENEWED FUEL FILTER;^RENEWED FUEL PRE FILTER;^RENEWED AIR DRYER FILTER;^RENEWED FUEL TANK VENT FILTER;^RENEWED DUST FILTER;^RENEWED WIPER BLADES;^CARRIED OUT TUNE UP;^RR LHF WHEEL ARCH INDICATOR GLOBE;|REF TO JOB 1|REF TO

30/08/2021 12:00:00AM RO#: F160826 DATE: 30/08/2021 CUST: SRI GURU GOBIND SINGH TRANSPORT PTY LTD ODOM: 130231 TOTAL: \$368.27 ADVISOR: Saras Balaji BRANCH: 801MF SALE TYPE: M|M|M

OP_CODES
00MB00/00|82MBZZZZZA|67MB10ZZ000099

OP_DESC
LUBE SERVICE ONLY||WINDOWS

COMPLAINT
CARRY OUT 120K INSPECTION SERVICE^|REPLACE ALL BLOWN BULBS AND RPORT LOCATIONS^- EXCLUDING IMPACT DAMAGE|REPLACE WORN WIPERS

CAUSE
||

CORRECTION
CARRIED OUT INSPECTION SERVICE ^TOP UP ENGINE OIL & COOLANT^REPLACE WIPER BLADES|NO ACTION REQUIRED|REF TO JOB 1

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30/04/2021

27/09/2021 12:00:00AM RO#: M108908 DATE: 27/09/2021 CUST: SGGS TRANSPORT ODOM: 162771 TOTAL: \$1115.68 ADVISOR: Joe Kenny
BRANCH: 447MB SALE TYPE: M

OP_CODES
00MB

OP_DESC
TELLIGENT SERV 1

COMPLAINT
CARRY OUT 160K SERVICE

CAUSE
DC 21119SV^00500002 0.7 Engine filter change Perform^00504101 0.5 Fuel filter^00525801 0.2 Fuel filter element water separator^005300532001 0.7 Telligent periodic maintenance safety related ^00503501 0.2 General Telligent maintenance lubrication Perform^w

CORRECTION
carried out engine service as requested...^replaced engine oil/filter/sump plug^fuel filters^fuel water separator^pollen filter^got print outs^washed truck^used:42Liters E9 10w40

26/10/2021 12:00:00AM RO#: F163545 DATE: 26/10/2021 CUST: SRI GURU GOBIND SINGH TRANSPORT PTY LTD ODOM: 200438 TOTAL: \$301.04 ADVISOR: Daniel Mazzarolli BRANCH: 801MF SALE TYPE: M

OP_CODES
00MB00/00

OP_DESC
LUBE SERVICE ONLY

COMPLAINT
CARRY OUT 200K INSPECTION SERVICE

CAUSE
SERVICE DUE

CORRECTION
CARRIED OUT INSPECTION SERVICE;^TOP UP COOLANT ^TOP UP ENGINE OIL

24/11/2021 12:00:00AM RO#: 80511 DATE: 24/11/2021 CUST: SGGS TRANSPORT ODOM: 234830 TOTAL: \$7584.16 ADVISOR: Leroy Tricker
BRANCH: 222MB SALE TYPE: I

OP_CODES
01MBZZZZZA

OP_DESC
ENGINE

COMPLAINT
INVESTIGATE VEHICLE TOWED IN WITH CUSTOMER COMPLAINT OF LOW^OIL PRESSURE FAULTS

CAUSE
failure piston no.5^rod thrown out block behind compressor.

CORRECTION
tilt cab ^inspect truck ^found compressor ripped off^rod out of block behind compressor ^connect xentry ^collect all required information and print outs^new engine required ^engine booked

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MB

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30/04/2021

24/11/2021 12:00:00AM RO#: F165003 DATE: 24/11/2021 CUST: SRI GURU GOBIND SINGH TRANSPORT PTY LTD ODOM: 234823 TOTAL: \$67561.08 ADVISOR: Josh Ford BRANCH: 801MF SALE TYPE: W|W|W|W|W|M

OP_CODES

00MB10ZZ999999|27MB01ZZ000099|33MB10ZZ000099|27MBZ|54MB100000|20MB10ZZ000099|09MBZZZZZZA

OP_DESC

BREAK DOWN|AUTO TRANSMISSION|FRONT AXLE|TRANSMISSION|ELECTRICAL|COOLING SYSTEM|

COMPLAINT

Vehicle to be towed - Engine oil issue reported by customer^to be diagnosed upon arrival| NO COMMUNICATION WITH ACM|AIR LEAK AT FRONT AXLE BREAK HOSES|found clutch to have excess wear due to release bearing to^be sized;|BATTEYR BOX BRACKET FOUND BROKE UPO

CAUSE

Cylinder number 5 connecting rod to penetrate the block on both^sides and cracking the sump;^Catastrophic engine failure - hole in engine block;^ICC case TT330293;|||release bearing to be sized;|BROKEN FROM WELD;|coolant return line to radiator leaking co

CORRECTION

Found number 5 rod to penetrate the block on both sides and^cracking the sump. sings of bearing toooverheat on number 5 ^carried out MCM and CPC logs and data collation . see photos of^damage attached ^On engine removal found clutch to have excess wear du

13/12/2021 12:00:00AM RO#: M110745 DATE: 13/12/2021 CUST: SGGS TRANSPORT ODOM: 244680 TOTAL: \$1938.27 ADVISOR: Sabina Patron BRANCH: 447MB SALE TYPE: M|M|M|M|M

OP_CODES

00MB|27MB01ZZ000099|54MBZZZZZZA|82MBWIPER|60MB10ZZ000099

OP_DESC

TELLIGENT SERV 1|AUTO TRANSMISSION|ELECTRICAL REPAIRS 4|replace wiper insert|CAB/BODY

COMPLAINT

Carry out service as required|Service automatic transmission|CHECK LIGHTS^ - High beams^ - Light bar|Replace wiper blade inserts|RH FRONT QUARTER GUARD MAKING CONTACT W/ DOOR^INSPECT & ADVISE

CAUSE

DC - 21119SV^00530602 1.5 Telligent time-based maintenance - annual Perform^00503501 0.2 General Telligent maintenance lubrication Perform^(with additional Telligent maintenance)^00532001 0.7 Telligent periodic maintenance safety-related^operations Perfor

CORRECTION

Maintenance due^^Carried out service due according to the service sheet^Reset the service intervalsto 80K using Xentry and while waiting^for parts to be delivered, carried out service inspection and^filled in extra work sheet. Dropped oil and loosened oil

30/12/2021 12:00:00AM RO#: F166555 DATE: 30/12/2021 CUST: SRI GURU GOBIND SINGH TRANSPORT PTY LTD ODOM: 234823 TOTAL: \$1302.63 ADVISOR: Matt Smakman BRANCH: 801MF SALE TYPE: C

OP_CODES

32MB10ZZ000099

OP_DESC

SUSPENSION REPAIRS

COMPLAINT

rectify blown airbag driverside rear

CAUSE

Air bag seperated from being driven in the extended position.

CORRECTION

- 2nd drive air bag appears to have been driven in the extended^position and the bellows has seperated from the air bag.^- Removed and replaced 2nd drive rhr rear air bag.

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5/01/2022 12:00:00AM RO#: F166693 DATE: 05/01/2022 CUST: SRI GURU GOBIND SINGH TRANSPORT PTY LTD ODOM: 234823 TOTAL: \$880.00 ADVISOR: Matt Smakman BRANCH: 801MF SALE TYPE: C

OP_CODES

00MBBREAKDOWN

OP_DESC

BREAKDOWN

COMPLAINT

ATTEND BREAKDOWN^** AFTERHOURS PICK UP **

CAUSE

CUSTOMER REQUESTED OUT OF HOURS VEHICLE PICK UP

CORRECTION

DROVE TO DEALERSHIP^PARKED VEHICLE ON THE STREET WITH THE KEYS IN THE BATTERY BOX^NOTIFIED CUSTOMERAND UPDATED SCHEDULER^NOTE: SARAS ADVISED CUSTOMER WILL ACCEPT COST ASSOCIATED WITH^AFTER HOURS COLLECTION

28/01/2022 12:00:00AM RO#: F167799 DATE: 28/01/2022 CUST: SRI GURU GOBIND SINGH TRANSPORT PTY LTD ODOM: 287791 TOTAL: \$298.54 ADVISOR: Saras Balaji BRANCH: 801MF SALE TYPE: M

OP_CODES

00MB00/00

OP_DESC

LUBE SERVICE ONLY

COMPLAINT

CARRY OUT 280K INSPECTION SERVICE AS PER SCHEDULE;

CAUSE

SERVICE DUE

CORRECTION

CARRIED OUT 280K INSPECTION SERVICE AS REQUIRED;^RENEWED WIPER BLADES;^RENEWED BLOWN REAR INDICATORGLOBE;^ROADTESTED VEHICLE - ALL OK;;^^SUBLET:~SAFEGUARD SUNDRIES - \$11.34

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MODEL

IN SERVICE

2020

MB

2663 LS 6X4 F

30/04/2021

Repair Order History

AmtPriceExtended

SlsId : RA980017937:01 Total : \$314.63

Date Invoice : 06/13/2023

OdomIn: 749,489

OdomOut: 749,489

Sold Operations

OpsId : 1 Job : 54

Customer reports low beams and high beams are not working on vehicle a

Cause : Fixed

Correction : Diagnosis:

2.00 BULB H/BEAM H1 24V/70W

12.59

25.18

1.90 WORKSHOP SUNDRIES

7.30

13.87

1.00 MISC SHOP SUPPLIES

0.02

0.02

Rejected Operations

OpsId : 2 Job : ASR

Customer reports low beams and high beams are not working on vehicle a

Cause :

Correction :

1.00 LAMP UNIT

2,082.99

2,082.99

0.00 EX EAST

0.00

0.00

SlsId : RA980010112:01 Total : \$1,871.08

Date Invoice : 11/29/2022

OdomIn: 592,143

OdomOut: 592,143

Sold Operations

OpsId : 1 Job : 00

Carry out service as per manufacturers spec

Cause : Due

Correction : Carried out Actros service as per attached service sheet.

3.00 AIR FILTER

57.83

173.49

1.00 FILTER ELEMENT

140.67

140.67

1.00 TS FUEL FILTER (MAHLE)

189.91

189.91

1.00 FILTER PACKAGE

64.65

64.65

1.00 FILTER CARTRIDGE

150.77

150.77

1.00 DUST FILTER

86.55

86.55

1.00 SEAL RING

1.30

1.30

1.00 TS WIPER BLADE

59.97

59.97

0.00 randy bay 29

0.00

0.00

42.00 ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (PUMP-IN) - QABP AFM4

7.82

328.44

0.50 GREASE- COMPLEX A0019894051 09

33.65

16.83

1.00 HAZ WASTE & ENVIRO DISPOSAL

18.90

18.90

1.00 WORKSHOP SUNDRIES

30.45

30.45

1.00 Adjust Parts Cost [[Warranty Only]]

0.03

0.03

SlsId : RA980008403:01 Total : \$2,076.47

Date Invoice : 11/07/2022

OdomIn: 536,412

OdomOut: 5,365,420

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30/04/2021

Sold Operations

OpsId : 1 Job : 49 CUSTOMER SUSPECTS ADBLUE FAULT. TRUCK DROVE FINE FOR 7C
 Cause : Ad blue filter slightly restricted inside of adblue tank, restricting delivery of ad blue to effectively tree
 Correction : brought truck in

0.00	0468481081	0.00	0.00
2.00	GASKET	18.52	37.04
1.00	SEAL RING	19.43	19.43
1.00	METERING UNIT	1,656.99	1,656.99
1.00	CORE DEPOSIT	285.28	285.28
-1.00	CORE DEPOSIT	285.28	-285.28
1.00	Adjust Parts Cost [[Warranty Only]]	0.01	0.01

SIId : RA980007829:04 Total : \$330.04

Date Invoice : 11/23/2022

OdomIn: 526,622

OdomOut: 526,630

Sold Operations

OpsId : 3 Job : 54 FRONT FOG LAMPS FAULTY
 Cause : front fog lamp impact damage, causing faulty
 Correction : Quoted customer - no response.

OpsId : 14 Job : ASR During service found middle bullbar lights N/W
 Cause :
 Correction : confirmed fault

SIId : RA980007829:03 Total : \$115.50

Date Invoice : 10/28/2022

OdomIn: 526,622

OdomOut: 526,630

Sold Operations

OpsId : 12 Job : ASR During service found large adblue leak around adblue tank / transmission :
 Cause : cause: adblue tank breather pipe located too low behind AdBlue tank causing AdBlue to siphon from
 Correction : diagnosis: during service found large adblue leak around tank /transmission area

SIId : RA980007829:02 Total : \$1,655.08

Date Invoice : 10/28/2022

OdomIn: 526,622

OdomOut: 526,630

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30/04/2021

Sold Operations

OpsId : 4 Job : 00 CARRY OUT SAFEGUARD INSPECTION AS PER MANUFACTURERS S
 Cause : Cause-Service due
 Correction : Correction:

3.00	AIR FILTER	57.83	173.49
1.00	FILTER ELEMENT	140.67	140.67
1.00	TS FUEL FILTER	179.80	179.80
1.00	FILTER PACKAGE	64.65	64.65
1.00	FILTER CARTRIDGE	150.77	150.77
1.00	DUST FILTER	86.55	86.55
1.00	SCREW PLUG	34.61	34.61
42.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (PUMP-IN) - QABP AFM4	8.03	337.26
0.40	GREASE- COMPLEX A0019894051 09	33.65	13.46
3.00	WORKSHOP SUNDRIES	7.30	21.90
42.00	HAZ WASTE & ENVIRO DISPOSAL	0.40	16.80
1.00	Adjust Parts Cost [[Warranty Only]]	0.03	0.03

SIsId : RA980007829:01 Total : \$845.48

Date Invoice : 10/28/2022

OdomIn: 526,622

OdomOut: 526,630

Sold Operations

OpsId : 1 Job : 49 CUSTOMER ADVISED MESSAGE ON DASH - REQUIREMENTS FOR M.
 Cause : AdBlue - tank breather hose located too low behind AdBlue tank causing AdBlue to siphon out of ta
 Correction : Diagnosis:

0.00	CALL RAJ WHEN READY	0.00	0.00
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OpsId : 13 Job : ASR During service found left hand side worklight N/W
 Cause : internal open circuit in work light causing it to not emit light
 Correction : complaints:During service found left hand side work light N/W

1.00	LED WORKLAMP	98.00	98.00
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OpsId : 15 Job : ASR During service found left hand side front brake booster hose leaking air wh
 Cause : cause: left hand side front brake booster hose seal hardened, cause leaking air when service brake
 Correction : diagnosis: during service found left hand side front brakes booster hose leaking air when the servic

1.00	BRAKE HOSE	195.82	195.82
2.00	UNION SCREW	6.21	12.42

OpsId : 16 Job : ASR During service found right hand side windshield wiper sprayer connector n
 Cause : windshield connector adrift, causing windshield wiper sprayer not attached
 Correction : diagnosis: during service found right hand side windshield wiper sprayer connector not attached to

OpsId : 17 Job : ASR During service found rear cab shock bushes worn and excessive play on th
 Cause : rear cab bushes split, causing of excessive play
 Correction : diagnosis: during service found rear cab shock bushes worn and excessive play on the right hand s

2.00	ELASTOMER BEARING	22.13	44.26
-1.00	Adjust Parts Cost [[Warranty Only]]	0.02	-0.02

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Rejected Operations

OpsId : 18 Job : 00 Estimate

Cause :

Correction :

1.00	FOG LAMP LH	207.40	207.40
1.00	FOG LAMP RH	207.40	207.40
0.00	BOTH IN STOCK AT TIME OF QUOTE	0.00	0.00

SlId : RA980007625:01 Total : \$561.49

Date Invoice : 09/28/2022

OdomIn: 522,575

OdomOut: 522,585

Sold Operations

OpsId : 1 Job : 47 Customer reporting AdBlue fault on the dash. Customer reporting a regene

Cause : crystal build up inside adblue tank breather hose causing blockage and fluid flow restriction,

Correction : correction - 522575kms

1.00	AIR FILTER	82.99	82.99
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SlId : RA980006771:02 Total : \$0.00

Date Invoice : 10/12/2022

OdomIn: 478,720

OdomOut: 478,720

Sold Operations

OpsId : 2 Job : 54 customer advised low beam headlights out of alignment MOVED FROM R.

Cause : Rebook FROM RA980006089 and moved to RA980008136

Correction : Drop bull bar

SlId : RA980006089:02 Total : \$367.97

Date Invoice : 09/02/2022

OdomIn: 478,713

OdomOut: 478,713

Sold Operations

OpsId : 10 Job : ASR During service found oil leak underneath, oil filler tube loose

Cause : Found that the 1st part (Top) has rubbed though onto a bracket

Correction : Bring truck into workshop

0.00	IN STOCK AT TIME OF QUOTE	0.00	0.00
1.00	OIL FILLER PIPE	59.68	59.68
0.00	IN STOCK AT TIME OF QUOTE	0.00	0.00
1.00	OIL FILLER PIPE	110.29	110.29

SlId : RA980006089:01 Total : \$1,272.02

Date Invoice : 09/02/2022

OdomIn: 478,713

OdomOut: 478,713

Sold Operations

OpsId : 1 Job : 00 Carry out service as per manufacturers spec

Cause : Due

Correction : Carried out safety inspection as per checklist

1.00	AIR FILTER INSERT	321.86	321.86
7.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (1000L) - QABP AFM498:	6.95	48.65
32.00	GEAR OIL - ALLIANCE PRIME AXLE PLUS 235.8 75W90 (PUMP IN) - QABP AFI	16.35	523.20
1.00	HAZ WASTE & ENVIRO DISPOSAL	15.60	15.60
1.00	WORKSHOP SUNDRIES	14.64	14.64

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SlsId : RA980004143:02 Total : \$860.81

Date Invoice : 07/29/2022

OdomIn: 444,027

OdomOut: 444,027

Sold Operations

OpsId : 9 Job : 00 REPLACE FILTERS DURING ENGINE REPLACEMENT

Cause : PREVENTITVE MAINTANCE

Correction : REPLACED FILTERS DURING ENGINE REPLACEMENT

1.00	FILTER PACKAGE	64.65	64.65
1.00	TS FUEL FILTER (MAHLE)	189.91	189.91
1.00	FILTER CARTRIDGE	150.77	150.77
1.00	AIR FILTER INSERT	321.86	321.86
1.00	FILTER CARTRIDGE	150.77	150.77
-1.00	Adjust Parts Cost [[Warranty Only]]	17.15	-17.15

SlsId : RA980004143:01 Total : \$58,077.34

Date Invoice : 07/29/2022

OdomIn: 444,027

OdomOut: 444,027

Sold Operations

OpsId : 1 Job : 01 Customer reports headgasket leak - booked in all throughout the week for

Cause : FOUND OIL LEAK AROUND CYLINDER HEAD DUE TO UNEVEN LINER SEAT SURFACE ON TH

Correction : CAUSE:

1.00	ENGINE	59,446.77	59,446.77
0.00	BAY 6	0.00	0.00
2.00	ALM TEST KITS - PERTH	47.91	95.82
2.00	BOLT W FLANGE	10.07	20.14
-1.00	ENGINE	10,680.83	-10,680.83
1.00	Adjust Parts Cost [[Warranty Only]]	0.84	0.84

OpsId : 7 Job : ASR during repairs found starter motor rattling badly on startup

Cause : internal failure of starter motor gearing causing poor tooth contact with the flywheel and bashing ag

Correction : order and collect parts

1.00	STARTER MOTOR	1,699.97	1,699.97
-1.00	STARTER	230.82	-230.82
-1.00	Adjust Parts Cost [[Warranty Only]]	4.44	-4.44

OpsId : 8 Job : 22 REPLACE ENGINE MOUNTS DURING ENGINE REPLACEMENT

Cause : MOUNTS ARE STARTING TO WEAR

Correction : INSTALL NEW ENGINE MOUNTS

2.00	ENGINE SUPPORT	446.97	893.94
-1.00	Adjust Parts Cost [[Warranty Only]]	31.12	-31.12

OpsId : 10 Job : 20 During road test found coolant leak from radiator area.

Cause : BOTTOM RADIATOR HOSE CLAMP NOT TIGHTENING, CAUSING LOOSE CLAMP AND COOLANT

Correction : CAUSE- BOTTOM RADIATOR HOSE CLAMP NOT TIGHTENING, CAUSING LOOSE CLAMP AND

1.00	MOLDED HOSE	209.30	209.30
1.00	CLAMP	16.41	16.41
-1.00	Adjust Parts Cost [[Warranty Only]]	0.83	-0.83

188086

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Rejected Operations

OpsId : 3 Job : 00 Estimate.

Cause :

Correction :

6.00	TS MAIN BEARING	121.33	727.98
6.00	CONNECTING ROD	1,518.04	9,108.24
12.00	CONNECTING-ROD BOLT	27.10	325.20
6.00	TS CONNECTING ROD BEARING	108.39	650.34
6.00	PISTON OM473	1,458.32	8,749.92
1.00	FRONT SUMP GASKET CHIPMONK	126.30	126.30
6.00	CYLINDER LINER	708.38	4,250.28
6.00	O-RING	21.57	129.42
6.00	O-RING	13.35	80.10
1.00	CYLINDER HEAD GASKET	565.75	565.75
38.00	CYLINDER HEAD BOLT	21.11	802.18
1.00	METAL SEAL	81.51	81.51
1.00	GASKET	10.73	10.73
6.00	GASKET	13.85	83.10
1.00	GASKET	40.11	40.11
1.00	O-RING	6.72	6.72
1.00	SEAL	240.94	240.94
1.00	SEAL	143.16	143.16
2.00	PIPE CLAMP	81.46	162.92
1.00	CIRCUMFERENTIAL GASKET	77.10	77.10
1.00	ROCKER COVER SEAL DD13/15	90.30	90.30
3.00	HIGH-PRESSURE LINE	93.13	279.39
3.00	HIGH-PRESSURE LINE	93.13	279.39
6.00	GASKET	13.45	80.70
1.00	FILTER PACKAGE	63.39	63.39
1.00	TS FUEL FILTER (MAHLE)	186.19	186.19
1.00	FILTER CARTRIDGE	147.83	147.83
1.00	CYLINDER HEAD	10,501.91	10,501.91
0.00	EX EAST	0.00	0.00

OpsId : 4 Job : 00 Estimate.

Cause :

Correction :

OpsId : 5 Job : 00 Estimate.

Cause :

Correction :

1.00	DUAL-PLATE DRY CLUTCH	4,598.55	4,598.55
1.00	DUAL-PLATE DRY CLUTCH	811.63	811.63
-1.00	DUAL-PLATE DRY CLUTCH	811.63	-811.63

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Rejected Operations (Cont.)

1.00	RELEASE BEARING CLUTCH	1,856.45	1,856.45
1.00	ANNULAR BALL BEARING	87.99	87.99
12.00	SCREW	12.36	148.32
0.00	bolts are EX EAST	0.00	0.00

SIsId : RA980003752:01 Total : \$226.73

Date Invoice : 07/08/2022

OdomIn: 440,129

OdomOut: 440,129

Sold Operations

OpsId : 1 Job : 00 Service
Cause : Scheduled maintenacne
Correction : carry out service inspection

1.00	WORKSHOP SUNDRIES	9.15	9.15
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SIsId : RA980002986:01 Total : \$134.56

Date Invoice : 06/22/2022

OdomIn: 418,764

OdomOut: 418,764

Sold Operations

OpsId : 1 Job : 00 CARRY OUT ACTROS SERVICE
Cause :
Correction : TOPPED UP ENGINE OIL & COOLANT;

0.00	CUSTOMER ADVISED PLEASE TOP UP COOLANT IF REQUIRED, ALSO THEY	0.00	0.00
7.00	Engine-ALLIANCE PRIME ENGINE GLOBAL 10W40-1000 Litre Pack	7.14	49.98
1.00	Coolant-ALLIANCE PRIMECOOL GP P-40-1000L IBC	5.16	5.16
1.00	WORKSHOP SUNDRIES	3.79	3.79

SIsId : RA970001534:01 Total : \$347.46

Date Invoice : 07/04/2022

OdomIn: 435,901

OdomOut: 435,901

Sold Operations

OpsId : 1 Job : 15 SUBLET HOCKO : CHECK AND RECTIFY ADD BLUE FAULT.
Cause :
Correction :

1.00	FILTER INSERT	202.46	202.46
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SIsId : RA960019593:01 Total : \$2,738.50

Date Invoice : 10/04/2023

OdomIn: 830,538

OdomOut: 830,538

Component Serial Number

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Sold Operations

OpsId : 1 Job : 00 CARRY OUT MAINTENANCE SERVICE
 Cause : SERVICE DUE
 Correction : CARRIED OUT MAINTENANCE SERVICE

1.00	SCREW PLUG	41.09	41.09
1.00	FILTER PACKAGE	85.99	85.99
1.00	TS WIPER BLADE	77.99	77.99
1.00	DUST FILTER	111.99	111.99
1.00	TS FUEL FILTER	237.49	237.49
2.00	AIR FILTER	75.99	151.98
1.00	FILTER CARTRIDGE	204.99	204.99
1.00	AIR FILTER ELEMENT	170.99	170.99
1.00	ROCKER COVER SEAL DD13/15	119.99	119.99
0.00	paul pits	0.00	0.00
42.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (PUMP-IN) - QABP AFM4	8.00	336.00

SIsId : RA960018339:01 Total : \$450.00

Date Invoice : 08/29/2023

OdomIn: 804,297

OdomOut: 804,297

Sold Operations

OpsId : 1 Job : 54 CHECK AND RECTIFY EXHAUST GAS AFTER TREATMENT FAULTY W/
 Cause : ACM SOFTWARE OUT OF DATE, CORROSION IN ACM CONNECTORS
 Correction : INSPECTED AND CONFIRMED CUSTOMER CONCERN

OpsId : 2 Job : 40 CARRY OUT WHEEL ALIGNMENT
 Cause :
 Correction : VEHICLE TO RETURN FOR ALIGNMENT

SIsId : RA960017064:02 Total : \$2,258.21

Date Invoice : 07/27/2023

OdomIn: 777,586

OdomOut: 777,586

Sold Operations

OpsId : 1 Job : 54 CHECK AND RECTIFY ENGINE HUNTING
 Cause :
 Correction : Complaint;

1.00	FUEL METERING UNIT	940.18	940.18
1.00	PRESSURE SENSOR	975.82	975.82
0.00	BAY 4	0.00	0.00
1.00	Adjust Parts Cost [[Warranty Only]]	0.02	0.02

SIsId : RA960017064:01 Total : \$3,946.24

Date Invoice : 07/26/2023

OdomIn: 777,586

OdomOut: 777,586

Component Serial Number

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Sold Operations

OpsId : 2 Job : 54 CHECK AND RECTIFY ENGINE PULLING POWER REDUCED WARNIN
 Cause : ACM UPDATE REQUIRED, ADBLUE CRYSTALLISATION IN EXHAUST BOX
 Correction : INSPECTED AND CONFIRMED CUSTOMER CONCERN

OpsId : 3 Job : 54 CHECK AND RECTIFY HEADLIGHTS DIM
 Cause : LOW BEAM HOUSING IN HEADLIGHT BROKEN
 Correction : INSPECTED AND CONFIRMED CUSTOMER CONCERN

1.00	LAMP UNIT	2,464.99	2,464.99
0.00	BAY 4 AARON	0.00	0.00

SIsId : RA960015986:01 Total : \$2,674.90

Date Invoice : 06/22/2023

OdomIn: 758,977

OdomOut: 758,977

Sold Operations

OpsId : 1 Job : 00 CARRY OUT 720K MAINTENANCE AND 760K INSPECTION SERVICE
 Cause : SERVICE IS DUE;;
 Correction : 720K SERVICE;;

1.00	FILTER PACKAGE	67.24	67.24
1.00	FILTER INSERT	204.31	204.31
2.00	RING,GENERAL,METAL	2.65	5.30
1.00	SEAL RING OH1318	3.90	3.90
2.00	AIR FILTER	61.04	122.08
1.00	TS FUEL FILTER	186.99	186.99
1.00	AIR FILTER ELEMENT	135.75	135.75
1.00	FILTER CARTRIDGE	156.81	156.81
1.00	BULB P21/5W 24V	3.49	3.49
1.00	DUST FILTER	90.35	90.35
1.00	SEAL RING	1.38	1.38
0.00	BAY 20 MAURICE	0.00	0.00
0.00	bay 25	0.00	0.00
1.00	BULB SET	295.61	295.61
42.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (PUMP-IN) - QABP AFM4	7.82	328.44
12.00	GEAR OIL - ALLIANCE PRIME TRANS MP 80 (PUMP IN) - QABP AFM43000000	22.16	265.92
3.00	GEAR OIL - ALLIANCE PRIME AXLE PLUS 235.8 75W90 (PUMP IN) - QABP AFM	18.31	54.93
3.00	COOLANT - ALLIANCE PRIMECOOL GP P-40 (1000L) - QABP AFM46041000	5.07	15.21
1.00	WORKSHOP SUNDRIES	34.00	34.00
1.00	HAZ WASTE & ENVIRO DISPOSAL	21.60	21.60
-1.00	Adjust Parts Cost [[Warranty Only]]	0.05	-0.05

SIsId : RA960013303:01 Total : \$360.00

Date Invoice : 03/22/2023

OdomIn: 678,234

OdomOut: 678,234

Component Serial Number

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Sold Operations

OpsId : 1 Job : 54 CHECK AND REPORT ON PARK BRAKE WARNING ON DASH
 Cause : DIAGNOSTIC REPORT - NO FAULT FOUND, CUSTOMER TO MONITOR
 Correction : - customer complaint about park brake light on dash

SlsId : RA960013251:02 Total : \$1,117.18 Date Invoice : 03/21/2023 OdomIn: 679,040 OdomOut: 679,040

Sold Operations

OpsId : 1 Job : 00 CARRY OUT 680K INSPECTION SERVICE
 Cause : 680,000K Inspection Service.
 Correction : - Carried out inspection service 680K

1.00	TS WIPER BLADE	62.36	62.36
2.00	BULB	75.01	150.02
2.00	BULB	5.62	11.24
2.00	BULB	2.58	5.16
0.00	BAY 20 ANTHONY HORVATH	0.00	0.00
1.00	AIR FILTER INSERT	334.72	334.72
0.00	bay 20	0.00	0.00
2.00	ENGINE	8.03	16.06
3.00	COOLANT	5.37	16.11
1.00	HAZ WASTE & ENVIRO DISPOSAL	2.00	2.00
1.00	WORKSHOP SUNDRIES	23.93	23.93
1.00	complex grease	16.98	16.98

SlsId : RA960013251:01 Total : \$97.79 Date Invoice : 03/21/2023 OdomIn: 679,040 OdomOut: 679,040

Sold Operations

OpsId : 2 Job : 79 CARRY OUT MCM FLASH RECALL
 Cause : MCM Flash Recall
 Correction : - Carried out flash as per WIS instructions.

1.00	Adjust Parts Cost [[Warranty Only]]	0.02	0.02
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SlsId : RA960007898:01 Total : \$701.86 Date Invoice : 09/30/2022 OdomIn: 522,575 OdomOut: 522,575

Sold Operations

OpsId : 1 Job : 49 RECTIFY ADBLUE FAULT
 Cause : ADBLUE CRYSTALLISATION IN ADBLUE TANK HOSE
 Correction : DAIMELR TRUCKS PERTH CARRIED OUT REPAIR

SlsId : RA960001739:01 Total : \$3,375.00 Date Invoice : 06/07/2022 OdomIn: 0 OdomOut: 1

Sold Operations

OpsId : 1 Job : 82 RECTIFY ON OVERHEAD LIGHTBAR + LED HEADLIGHT AS PER CUST
 Cause :
 Correction :

Component Serial Number

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SlsId : RA960000496:02 Total : \$165.00

Date Invoice : 05/07/2022

OdomIn: 349,631

OdomOut: 349,631

Sold Operations

OpsId : 2 Job : 54 CARRY OUT K FACTOR ADJUSTMENT AND PRINT FORMS AS REQUIF
 Cause : CUSTOMER REQUEST
 Correction : CARRIED OUT K FACTOR SPEED ADJUSTMENT

SlsId : RA960000496:01 Total : \$1,953.19

Date Invoice : 03/29/2022

OdomIn: 349,631

OdomOut: 349,631

Sold Operations

OpsId : 1 Job : 00 CARRY OUT 320K MAINTENANCE SERVICE
 Cause : JOB DONE
 Correction : CARRIED OUT 320K MAINTENANCE SERVICE;

1.00	FILTER PACKAGE	63.39	63.39
1.00	SCREW PLUG	32.40	32.40
1.00	DUST FILTER	84.81	84.81
1.00	AIR FILTER ELEMENT	127.90	127.90
1.00	FILTER CARTRIDGE	147.83	147.83
1.00	TS WIPER BLADE	58.81	58.81
1.00	ROCKER COVER SEAL DD13/15	90.30	90.30
0.00	Bay: Pits. KGengan@vvgtruck.com.au Cabin filter ETA 21/03	0.00	0.00
1.00	BULB P21/5W 24V	3.25	3.25
0.00	Bay: . PBonnici@vvgtruck.com.au interior globe	0.00	0.00
1.00	TS FUEL FILTER	176.26	176.26
2.00	BULB H/BELAM H1 24V/70W	11.24	22.48
42.00	Engine-ALLIANCE PRIME ENGINE GLOBAL 10W40-PUMP IN	6.95	291.90
1.00	HAZ WASTE & ENVIRO DISPOSAL	16.80	16.80
1.00	WORKSHOP SUNDRIES	30.60	30.60

SlsId : RA940022088:01 Total : \$1,755.00

Date Invoice : 11/06/2023

OdomIn: 855,180

OdomOut: 855,180

Sold Operations

OpsId : 2 Job : 49 CHECK & REPORT EXHAUST FAULT
 Cause : OPEN CIRCUIT IN WIRING
 Correction : Plug Xentry in download quick test log , printed , check data ,

OpsId : 3 Job : 43 CHECK & REPORT ON BRAKES
 Cause :
 Correction : CHECK ALL BRAKES AS REQUESTED BY CUSTOMER. NOTIFIED VEHICLE REQUIRES RELIN

SlsId : RA940017107:01 Total : \$869.98

Date Invoice : 06/19/2023

OdomIn: 753,736

OdomOut: 753,736

Component Serial Number

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Sold Operations

OpsId : 2 Job : 54 CHECK & REPORT ON LIGHTS
 Cause : DAMAGED
 Correction : BROUGHT VEHICLE INTO WORKSHOP & INSPECTED ALL LIGHTS. FOUND NOTH FOG LIGH'

1.00	FOG LAMP LH	254.99	254.99
1.00	FOG LAMP RH	254.99	254.99

SlId : RA931008933:01 Total : \$2,283.69 Date Invoice : 07/07/2023 OdomIn: 767,594 OdomOut: 767,594

Sold Operations

OpsId : 1 Job : BD BREAKDOWN AT WALLGROVE ROAD BP EASSDTERN CREEK ,RECTI
 Cause :
 Correction : REPLACED STARTER MOTOR

1.00	STARTER	1,187.47	1,187.47
1.00	CORE DEPOSIT	230.82	230.82
1.00	PARTS CALLOUT FEE	150.00	150.00
-1.00	CORE DEPOSIT	230.82	-230.82
1.00	Adjust Parts Cost [[Warranty Only]]	63.48	63.48

OpsId : 2 Job : 00 stand down
 Cause :
 Correction : TECH STANDOWN

SlId : RA931000571:01 Total : \$114.70 Date Invoice : 03/29/2022 OdomIn: 363,015 OdomOut: 363,015

Sold Operations

OpsId : 1 Job : 00 CHECK AND REPROT LIGHTS OUT ON DASH
 Cause :
 Correction : REPLACED HIGH BEAM GLOBE

1.00	H1 24V 70W BL PK 1	7.31	7.31
1.00	WORKSHOP SUNDRIES	6.51	6.51

OpsId : 2 Job : 00 CHECK AND REPORT TRAILER LIGHTS
 Cause :
 Correction : NOT DONE DUE TO TIME RESTRICTION OF CUSTOMER

SlId : RA920036392 Total : \$170.00 Date Invoice : IN SHOP OdomIn: 0 OdomOut: 0

Sold Operations

OpsId : 1 Job : 99 R & R BATTERIES
 Cause :
 Correction :

SlId : RA920034707:01 Total : \$2,339.03 Date Invoice : 05/30/2025 OdomIn: 1,000,015 OdomOut: 1,000,015

Component Serial Number

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Sold Operations

OpsId : 1 Job : 00

CARRY OUT MECHANICAL INSPECTION REPORT

Cause :

Correction : C: COI Due

1.00 BATTERY

6.09

6.09

OpsId : 33 Job : ASR

BATTERIES NOT HOLDING CHARGE - REPLACE

Cause : Done JF

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed

0.00

0.00

2.00 ELECTRICAL SYSTEM BATTERY

911.47

1,822.94

0.00 Nightshift Desk

0.00

0.00

SIsId : RA920034395:01 Total : \$483.99

Date Invoice : 05/29/2025

OdomIn: 1,000,015

OdomOut: 1,000,015

Sold Operations

OpsId : 2 Job : 79

SM3311 Replace coolant thermostat 30976

Cause : DONE

Correction : - CAB WAS SAFELY JACKED OVER TO ACCESS ENGINE COMPONENTS

1.00 THERMOSTAT

222.18

222.18

1.00 ELASTOMERIC MOLDED SEAL

12.41

12.41

1.00 CLAMP

20.27

20.27

0.00 Jamal's Desk

0.00

0.00

SIsId : RA920019738:01 Total : \$0.00

Date Invoice : 03/18/2024

OdomIn: 10

OdomOut: 10

Sold Operations

OpsId : 1 Job : 00

Replace Gearbox Mounts

Cause :

Correction : NO SHOW -CLOSED

0.00 ENGINE SUPPORT

673.41

0.00

SIsId : RA920015069:01 Total : \$150.00

Date Invoice : 08/17/2023

OdomIn: 793,767

OdomOut: 793,767

Sold Operations

OpsId : 1 Job : 15

INSPECT ENGINE LIGHT ON DASH, EXHAUST AFTER TREATMENT W/

Cause : can communication with ACM interrupted

Correction : -already on site

SIsId : RA920010304:03 Total : \$0.00

Date Invoice : 04/17/2023

OdomIn: 673,079

OdomOut: 673,079

Component Serial Number

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Rejected Operations

OpsId : 3 Job : 99 EW FOUND DURING SERVICE

Cause :

Correction :

2.00	DISK BRAKE PAD	304.99	609.98
1.00	V-RIBBED BELT	60.99	60.99
1.00	V-RIBBED BELT 2642MM	147.99	147.99
1.00	FOG LAMP LH	254.99	254.99
1.00	FOG LAMP RH	254.99	254.99
1.00	POWER STEERING PUMP	2,144.99	2,144.99
0.00	@@CORE@@ - A0034606180	0.00	0.00
0.00	EX DEALER	0.00	0.00
1.00	PROFILE SEAL	31.19	31.19
1.00	TS WIPER BLADE	72.99	72.99
1.00	FENDER	181.99	181.99
1.00	WINDSHIELD	1,027.49	1,027.49
4.00	ATP GUARD 700MM BLACK	101.99	407.96

SIsId : RA920010304:02 Total : \$935.26

Date Invoice : 04/17/2023

OdomIn: 673,079

OdomOut: 673,079

Sold Operations

OpsId : 2 Job : 60 CHECK AND REPORT ON BATTERY BOX BRACKET BROKEN (APPRO'

Cause : FRONT RIGHT BATTERY BOX BRACKET CRACKED DUE TO VIBRATION

Correction : C - CHECK AND REPORT ON BATTERY BOX BRACKET BROKEN;

1.00	BRKT BTTRY RGT SPPRT FR	522.76	522.76
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SIsId : RA920010304:01 Total : \$1,519.83

Date Invoice : 04/06/2023

OdomIn: 673,079

OdomOut: 673,079

Sold Operations

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

Cause : Done JB

Correction : - due for service

1.00	FILTER PACKAGE	67.24	67.24
1.00	TS FUEL FILTER	186.99	186.99
1.00	FILTER CARTRIDGE	156.81	156.81
1.00	SCREW PLUG	36.30	36.30
2.00	AIR FILTER	61.04	122.08
40.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (1000L) - QABP AFM498:	7.82	312.80
2.00	COOLANT - ALLIANCE PRIMECOOL GP P-40 (205L) - QABP AFM4604205	5.37	10.74
0.40	GREASE - COMPLEX (400G) - A001989405109	42.34	16.94
1.00	WORKSHOP SUNDRIES	28.31	28.31
1.00	HAZ WASTE & ENVIRO DISPOSAL	16.00	16.00

SIsId : ES920001176

Total : \$34,460.94

Date Invoice : IN SHOP

OdomIn: 0

OdomOut: 0

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Rejected Operations

OpsId : 3 Job : ASR TRANSMISSION GRINDING IN GEARS - REMOVE AND STRIP GEARBC

Cause :

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed 0.00 0.00

OpsId : 4 Job : ASR ENGINE OIL IN POWER STEERING - REPLACE PUMP AND FLUSH

Cause :

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed 0.00 0.00

1.00 PROFILE SEAL 27.84 27.84

0.00 in stock 0.00 0.00

1.00 POWER-STEERING PUMP 1,518.74 1,518.74

1.00 CORE - POWER STEERING PUMP 254.21 254.21

0.00 CORE MUST BE CLEANED AND RETURNED IN ORIGINAL PACKAGING 0.00 0.00

0.00 in stock 0.00 0.00

OpsId : 5 Job : ASR A3 AND A4 V-STAYS SPLIT - REPLACE

Cause :

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed 0.00 0.00

2.00 WISHBONE CONTROL ARM 1,905.85 3,811.70

0.00 1 in stock 1 ex melb / dealers 0.00 0.00

2.00 LOCKING PLATE 85 4MM DIA 33.51 67.02

0.00 in stock 0.00 0.00

OpsId : 6 Job : ASR FUEL TANK CAP MISSING - REPLACE CAP, AND DRAIN AND FLUSH F

Cause :

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed 0.00 0.00

1.00 TANK FILLER CAP 166.29 166.29

0.00 in stock 0.00 0.00

OpsId : 7 Job : ASR ADBLUE CAP MISSING - REPLACE CAP, FLUSH ADBLUE SYSTEM FRI

Cause :

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed 0.00 0.00

1.00 ADBLUE CAP NON-VENTED 76.42 76.42

0.00 in stock 0.00 0.00

OpsId : 8 Job : ASR LH MIRROR COVER MISSING - REPLACE

Cause :

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed 0.00 0.00

1.00 COVER 106.40 106.40

0.00 ex melb - main cover 0.00 0.00

1.00 COVER 42.71 42.71

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Rejected Operations (Cont.)

0.00 in stock

0.00

0.00

OpsId : 9 Job : ASR CAM BOX LEAKING - RESEAL

Cause :

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed

0.00

0.00

1.00 SEAL CYLINDER HEAD COVER

100.80

100.80

0.00 in stock

0.00

0.00

OpsId : 10 Job : ASR LH TAILLIGHT HAS WATER INGRESS - REPLACE

Cause :

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed

0.00

0.00

1.00 TAIL LAMP

555.61

555.61

0.00 IN STOCK

0.00

0.00

OpsId : 11 Job : ASR LH & RH FOG LIGHTS INOPERABLE - REPLACE ASSEMBLIES

Cause :

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed

0.00

0.00

1.00 FRONT FOG LAMP

225.26

225.26

0.00 IN STOCK

0.00

0.00

1.00 FRONT FOG LAMP

225.26

225.26

0.00 IN STOCK

0.00

0.00

OpsId : 12 Job : ASR RH HEADLIGHT SWING PANEL MISSING - REPLACE

Cause :

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed

0.00

0.00

1.00 COVER

451.62

451.62

0.00 IN STOCK - NEEDS PAINT

0.00

0.00

OpsId : 13 Job : ASR LH DOG BOX DOOR MISSING - REPLACE

Cause :

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed

0.00

0.00

1.00 LOCKING FLAP

2,511.68

2,511.68

0.00 IN STOCK - NEEDS PAINT

0.00

0.00

1.00 TOOL BOX

751.51

751.51

0.00 IN STOCK

0.00

0.00

OpsId : 15 Job : ASR DRIVERS LH FOOT REST MISSING

Cause :

Correction :

0.00 Choose appropriate Labour Guide for type of work to be performed

0.00

0.00

1.00 FOOTREST

111.06

111.06

0.00 IN STOCK

0.00

0.00

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OpsId : 16 Job : ASR J BRACKET ON RH FUEL TANK IMPACTED - REPLACE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	BRACKET L	197.01	197.01
0.00	IN STOCK	0.00	0.00
1.00	BRACKET L W ANGLE RH	202.92	202.92
0.00	IN STOCK	0.00	0.00
2.00	STRAP 62MM W X 1396MM L	115.60	231.20
0.00	IN STOCK	0.00	0.00
2.00	BASE	89.64	179.28
0.00	EX MELB	0.00	0.00
2.00	ISOLATOR BRACKET FUEL TNK	35.71	71.42
0.00	IN STOCK	0.00	0.00
2.00	RUBBER LOWER	31.80	63.60
0.00	IN STOCK	0.00	0.00

OpsId : 17 Job : ASR LH FUEL TANK STEP IMPACTED - REPLACE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	STEP FUEL TANK SQ	69.34	69.34
0.00	IN STOCK	0.00	0.00

OpsId : 18 Job : ASR REFLECTOR ON GUARD POLE IMPACTED - REPLACE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	BRACKET RFLCTR 101 PACK	1.42	1.42
0.00	IN STOCK	0.00	0.00

OpsId : 19 Job : ASR RH BOTTOM DOOR STEP CRACKED - REPLACE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	ENTRANCE	567.47	567.47
0.00	EX MELB - NEEDS PAINT	0.00	0.00

OpsId : 20 Job : ASR LH BOTTOM DOOR STEP CRACKED - REPLACE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	ENTRANCE	567.47	567.47
0.00	IN STOCK - NEEDS PAINT	0.00	0.00

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Rejected Operations (Cont.)

OpsId : 21 Job : ASR AIR TANK DRAIN PLUG IMPACTED - REPLACE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	VALVE	30.25	30.25
0.00	IN STOCK	0.00	0.00
1.00	O-RING	3.01	3.01
0.00	IN STOCK	0.00	0.00
1.00	THRUST RING	3.22	3.22
0.00	IN STOCK	0.00	0.00

OpsId : 22 Job : ASR LH DOOR HINGE PANEL PISSING - REPLACE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	COVER	92.29	92.29
0.00	IN STOCK - NEEDS PAINT	0.00	0.00

OpsId : 23 Job : ASR A1 LH PANEL IMPACTED - REPLACE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	FENDER	257.73	257.73
0.00	IN STOCK - NEEDS PAINT	0.00	0.00
1.00	FENDER	248.28	248.28
0.00	IN STOCK	0.00	0.00

OpsId : 24 Job : ASR ANTI SLEEP LIGHT IN CAB RH MISSING - REPLACE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
2.00	BULB	5.75	11.50
0.00	IN STOCK	0.00	0.00

OpsId : 25 Job : ASR AIR HORN ON ROOF LH MISSING - REPLACE

Cause :

Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	HORN	525.56	525.56
0.00	IN STOCK	0.00	0.00
1.00	HORN	838.48	838.48
0.00	EX GERMANY	0.00	0.00

OpsId : 26 Job : ASR AMBER PLATES ON MUD FLAPS FADED

Cause :

Correction :

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0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	REAR MARKER CAT PA	55.55	55.55
0.00	IN STOCK	0.00	0.00

OpsId : 27 Job : ASR WASHER TANK CAP MISSING - REPLACE
Cause :
Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	SCREW CAP	9.73	9.73
0.00	EX MELB	0.00	0.00

OpsId : 28 Job : ASR FRONT WINDSCREEN CHIPPED - REPLACE SCREEN
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 : 29 Job : ASR FIRE EXTINGUISHER OUT OF DATE - REPLACE
Cause :
Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	4.5KG FIRE EXTINGUISHER	77.72	77.72
0.00	IN STOCK	0.00	0.00

OpsId : 30 Job : ASR TURN TABLE FAULT ON DASH - DIAGNOSIS 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 : 31 Job : ASR FRONT RADAR IMPACTED - REPLACE
Cause :
Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	HOLDER	320.66	320.66
0.00	IN STOCK	0.00	0.00
1.00	CU DISTANCE SENSOR	3,182.76	3,182.76
0.00	IN STOCK	0.00	0.00
1.00	CAP	70.51	70.51
0.00	IN STOCK	0.00	0.00

OpsId : 32 Job : ASR OIL FILLER TUBE WEEPING - REPLACE PIPE AND SEAL
Cause :
Correction :

0.00	Choose appropriate Labour Guide for type of work to be performed	0.00	0.00
1.00	OIL FILLER PIPE	62.84	62.84
0.00	IN STOCK	0.00	0.00

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1.00 OIL FILLER PIPE

116.05

116.05

0.00 IN STOCK

0.00

0.00