

Component Serial Number

VIN

206798

473909C0605538

W1T96342420491583

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

25/05/2021

Vehicle Notes :

30/03/2021 12:00:00AM RO#: R53878 DATE: 30/03/2021 CUST: FARGO CARGO PTY LTD ODOM: 10 TOTAL: \$1235.00 ADVISOR: BRANCH: 417RZ SALE TYPE: I

OP_CODES
53MBZZZZ

OP_DESC

COMPLAINT
CARRY OUT PDI

CAUSE

CORRECTION

9/04/2021 12:00:00AM RO#: R53942 DATE: 09/04/2021 CUST: FARGO CARGO PTY LTD ODOM: 10 TOTAL: \$45085.07 ADVISOR: BRANCH: 417RZ SALE TYPE: |||||

OP_CODES
53MBZZZZ01|65MBZZZZ13|67MBZZZZ|69MBZZZZ04|54MBZZZZ02|69MBZZZZ13|69MBZZZZ03|65MBZZZZ|70MBZZZZ|70MBZZZZ26|69MBZZZZ|62MBZZZZ|70MBZZZZ10|62MBZZZZ02|99MBZZZZ|67MBZZZZ01|69MBZZZZ12|52MBZZZZ02|69MBZZZZ17|67MBZZZZ09|60MBZZZZ|69MBZZZZ48|69MBZZZZ05

OP_DESC
|||||

COMPLAINT
CARRY OUT PDI^1235.00||GME TX4500 UHF^ONHIGHWAY TO FIT.|WINDPOW TINT TO BE CARRIED OUT^TWEED TINTING.|FIT FIRE EXT BETWEEN GUARDS^DTGC TO CARRY OUT^500.00|JOST JSK37 GREASELESS 1270MM HIGH 50MM FOC^DTGC SUPPLY AND FIT.^3750.00|FIT STONE SHEILD.^DTGC SUPPL

CAUSE
|||||

CORRECTION
|||||INSPECT FOUND CRACK IN BOTTLE.^REMOVED AND REPLACED AS REQUIRED.^ALL O.K.

27/05/2021 12:00:00AM RO#: R54279 DATE: 27/05/2021 CUST: FARGO CARGO PTY LTD ODOM: 1731 TOTAL: \$575.62 ADVISOR: BRANCH: 417RZ SALE TYPE: W

OP_CODES
69MBZZZZ03

OP_DESC

COMPLAINT
WASHER BOTTLE FOUND TO HAVE CRACK DURING PDI.

CAUSE
DAMAGE CODE 8601107^82720001 1.9 Replace washer fluid reservoir of windshield wiper^system for windshield

CORRECTION
Hairline fracture on corner front of bottle;^Replaced with new bottle - filled up bottle, checked for leaks -^all ok.

6/07/2021 12:00:00AM RO#: R54598 DATE: 06/07/2021 CUST: FARGO CARGO PTY LTD ODOM: 1731 TOTAL: \$986.36 ADVISOR: BRANCH: 417RB SALE TYPE: |||

OP_CODES
69MBZZZZ12|67MBZZZZ

OP_DESC
|

COMPLAINT
FIT AND WIRE UP BULLBAR.|WIRE IN AND FIT UP REDARC UNIT AS REQUIRED.

CAUSE
|

CORRECTION
CARRIED OUT BULLBAR FITMENT AS REQUIRED.|CARRIED OUT AS REQUIRED

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21/07/2021 12:00:00AM RO#: R54710 DATE: 21/07/2021 CUST: FARGO CARGO PTY LTD ODOM: 1731 TOTAL: \$194.40 ADVISOR: BRANCH: 417RB SALE TYPE: I

OP_CODES
56MBZZZZ

OP_DESC

COMPLAINT
INSPECT WARNINGS COMING UP ON DASH.

CAUSE

CORRECTION
BRISBANE ATTENDED.

27/07/2021 12:00:00AM RO#: M107363 DATE: 27/07/2021 CUST: FARGO CARGO PTY LTD ODOM: 32861 TOTAL: \$0.00 ADVISOR: Zoe Millington BRANCH: 447MB SALE TYPE: I

OP_CODES
00FLAHBDOWN

OP_DESC
A/H BREAKDOWN

COMPLAINT
A/H BREAKDOWN^

CAUSE
DPF IN ZONE 5 NEEDS FORCED REGEN

CORRECTION
RECIEVED INITIAL CALL, WAITED FOR VEHICLE TO COME INTO BRISBANE.^DROVE FROM YAMANTO TO LARAPINTA. CARRIED OUT PRINTOUTS, FOUND DPF^IN ZONE 5. FOUND FAULT STARTING REGEN DUE TO LACK OF REGEN BUTTING^BEING PRESSED, CARRIED OUT PARKED REGEN. CLEARED ALL FAUL

28/07/2021 12:00:00AM RO#: R54774 DATE: 28/07/2021 CUST: FARGO CARGO PTY LTD ODOM: 37893 TOTAL: \$656.56 ADVISOR: BRANCH: 417RB SALE TYPE: M|W|W|I

OP_CODES
51MBZZZZ|67MBZZZZ12|67MBZZZZ09|54MBZZZZ

OP_DESC
|||

COMPLAINT
CARRY OUT INPSECTION SERVICE|CHECK NO BRAKE LIGHTS|WARNING ON DASH FOR DRIVING LIGHTS|FIT MATS

CAUSE
DAMAGE CODE - 21118SV ^00530602 1.0 Perform Annual Inspection^CONS \$6.10|DAMAGE CODE - 5438674^54101101 1.0^54137601 0.2|DAMAGE CODE - 8244673 ^54101101 0.3^54101001 0.3^54200001 0.2|

CORRECTION
CARRIED OUT 40K INSPECTION SERVICE.|CHECKED CONNECTIONS, PLUGS & WIRING^FOUND BRAKE LIGHT CIRCUIT BREAKER TRIPPED.^RESET AND TESTED OPERATION - ALL OK.|CHECKED IN XENTRY AND FOUND SHORT IN K8 A31 POWER SUPPLY.^TEST RELAY AND TESTED RESISTANCE BETWEEN PINS

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20/08/2021 12:00:00AM RO#: M107995 DATE: 20/08/2021 CUST: FARGO CARGO PTY LTD ODOM: 56106 TOTAL: \$723.58 ADVISOR: Zoe
Millington BRANCH: 447MB SALE TYPE: W

OP_CODES

00FLBREAKDOWN

OP_DESC

ATTEND BREAKDOWN

COMPLAINT

HAND BRAKE NOT WORKING

CAUSE

DAMAGE CODE - 4380B**^43064501 0.4 Check^43280001 0.2 Lever^00962701 1.0 Breakdown assist - Travel time
from..to^00963601 0.5 Breakdown assist - overtime - time and a half

CORRECTION

INTERNAL OPEN CIRCUIT IN PARK BRAKE CONTROL LEVER^TRAVELLED TO BREAKDOWN IN LARAPINTA FROM
ROCKLEA^CONNECTED SCAN TOOL, RETRIEVED DATA AND FAULT CODES^FOUND CODE RELATING TO EAPU -
PARK BRAKE LEVER^TESTED OPERATION OF PARK BRAKE LEVER^FOUND TO HAVE AN INT

31/08/2021 12:00:00AM RO#: M108249 DATE: 31/08/2021 CUST: FARGO CARGO PTY LTD ODOM: 64865 TOTAL: \$422.58 ADVISOR:
BRANCH: 447MB SALE TYPE: W

OP_CODES

00FLAHBDOWN

OP_DESC

A/H BREAKDOWN

COMPLAINT

A/H BREAKDOWN^TOTAL KM TRAVELLED^^AIR LEAK EVIDENT FROM REAR OF VEHICLE^51 ARC PLACE,
LARAPINTA

CAUSE

DC - 4320504^43153001 0.2 Leakage in pneumatic brake circuits Check^43153101 0.3 Compressed-air system drain
(After check)^43000099 0.1 REPLACE AIR DRAIN VALVE^00962701 0.7 Breakdown assistance: Mechanic
travel^00963601 0.3 Breakdown assistance: 25% suppl

CORRECTION

air bypassing drain valve^^TRAVELLED TO VEHICLE, CONFIRMED AIR LEAK FROM REAR OF THE
VEHICLE.^REQUIRES A NEW AIR TANK DRAIN VALVE TO RECTIFY THE AIR LEAK.^REPLACED REAR TANK AIR
DRAIN VALVE. ALL OK TEST OK^^Call out at 07:00AM travelled to vehicle from ^1

28/09/2021 12:00:00AM RO#: R55229 DATE: 28/09/2021 CUST: FARGO CARGO PTY LTD ODOM: 96432 TOTAL: \$1817.31 ADVISOR:
BRANCH: 417RB SALE TYPE: M

OP_CODES

51MBZZZZ

OP_DESC

COMPLAINT

CARRY OUT TELLIGENT SERVICE

CAUSE

CORRECTION

REPLACED:^ENGINE OIL AND FILTER^FUEL FILTERS^VENT FILTERS^FUEL/WATER SEPERATOR^POLLEN
FILTER^AIR FILTER^CARRIED OUT TOP TUNE.^GREASED CHASSIS.

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23/11/2021 12:00:00AM RO#: R55711 DATE: 23/11/2021 CUST: FARGO CARGO PTY LTD ODOM: 145700 TOTAL: \$246.19 ADVISOR:
BRANCH: 417RB SALE TYPE: M

OP_CODES
51MBZZZZ

OP_DESC

COMPLAINT
CARRY OUT INSPECTION SERVICE (120K)

CAUSE
DC - 21118SV^00530602 1.0 Perform Annual Inspection^00503501 0.2 General Telligent maintenance lubrication
Perform^82120101 0.4 Replace bulb on one lamp of front exterior^illumination

CORRECTION
CARRIED OUT 120K INSPECTION.

14/01/2022 12:00:00AM RO#: R56050 DATE: 14/01/2022 CUST: FARGO CARGO PTY LTD ODOM: 187163 TOTAL: \$2140.70 ADVISOR:
BRANCH: 417RB SALE TYPE: M

OP_CODES
51MBZZZZ

OP_DESC

COMPLAINT
CARRY OUT TELLIGENT SERVICE (160K).;

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

CORRECTION
CARRIED OUT 160K SERVICE.^REPLACED LH FOG LIGHT GLOBE.

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2021

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ACTROS

25/05/2021

Repair Order History

AmtPriceExtended

SlId : RA960027287:02 Total : \$808.62

Date Invoice : 05/30/2024

OdomIn: 810,438

OdomOut: 810,438

Sold Operations

OpsId : 2 Job : BD ***Customer charge portion - Parts / Consumables not covered via NTI***
 Cause : Waterpump failure
 Correction : -Travelled to Laverton parts warehouse to obtain repair parts

1.00	COOLANT PUMP	549.82	549.82
1.00	CORE - COOLANT PUMP	97.34	97.34
-1.00	CORE - COOLANT PUMP	97.34	-97.34
40.00	COOLANT - ALLIANCE PRIMECOOL GP P-40 (205L) - QABP AFM4604205	6.47	258.80

SlId : RA960027287:01 Total : \$1,100.00

Date Invoice : 05/29/2024

OdomIn: 810,438

OdomOut: 810,438

Sold Operations

OpsId : 1 Job : BDA **NTI TRUCK ASSIST - Ben - #20113939-04**
 Cause : Waterpump failure
 Correction : -Travelled to Laverton parts warehouse to obtain repair parts

1.00	Afterhours call out fee (Includes first 50km travel)	200.00	200.00
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SlId : RA960023165:03 Total : \$0.00

Date Invoice : 01/31/2024

OdomIn: 743,663

OdomOut: 743,663

Rejected Operations

OpsId : 2 Job : 35 Quote hub seal + brake pads
 Cause :
 Correction :

4.00	SCREW	35.74	142.96
2.00	SEAL KIT ACTROS	247.88	495.76
2.00	DISK BRAKE PAD	301.01	602.02
1.00	SEAL RING	206.34	206.34
2.00	NUT FLANGE	56.11	112.22
1.00	SEAL RING	9.20	9.20
0.00	A0119970745-EX WAREHOUSE REMAINING IN STOCK	0.00	0.00

SlId : RA960023165:01 Total : \$1,713.71

Date Invoice : 01/31/2024

OdomIn: 743,663

OdomOut: 743,663

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2021

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ACTROS

25/05/2021

Sold Operations

OpsId : 1 Job : 43 CHECK AND RECTIFY ON HUB SEAL LEAK/S
 Cause : Out put shaft seal lip material failure causing oil to leak
 Correction : - Brought the vehicle into the workshop

1.00	SEAL KIT ACTROS	243.03	243.03
0.00	LHR LUPIG-	0.00	0.00
1.00	SEAL RING	184.56	184.56
1.00	NUT FLANGE	50.18	50.18
3.00	GEAR OIL - ALLIANCE PRIME TRANS PLUS MB 75W90 (PUMP-IN) - QABP AFI	0.00	0.00
3.00	GEAR OIL - ALLIANCE PRIME AXLE PLUS FE 75W90 (205L) - QABP AFM47222	35.89	107.67
-1.00	Adjust Parts Price [[Warranty Only]]	18.33	-18.33

SIId : RA960021696:01 Total : \$4,074.00

Date Invoice : 12/05/2023

OdomIn: 725,187

OdomOut: 725,187

Sold Operations

OpsId : 1 Job : 49 CHECK + REPORT DPF WARNING ON DASH
 Cause : Parked manual regen is required
 Correction : - Moved vehicle into workshop, chocked wheels, aftertreatment fault warning on dash

OpsId : 2 Job : 54 CHECK + REPORT LH HEADLIGHT NOT WORKING INTERMITTANTLY
 Cause : both side headlight units have internal intermittent electrical short due to the headlights vibration
 Correction : - Carried out exterior lights checking, both side headlights functioning well

OpsId : 3 Job : 54 CHEC + REPORT BOTH FOG LIGHTS INOP
 Cause :
 Correction : Correction:

2.00	BULB	84.11	168.22
0.00	bay 4	0.00	0.00

OpsId : 5 Job : 54 Replace headlight not working (both side)
 Cause : Head light internal clips were broken causing the head lights to move around
 Correction : • Drove truck in to workshop

1.00	LAMP UNIT	1,518.19	1,518.19
1.00	LAMP UNIT	1,518.19	1,518.19
0.00	LHR -ANTHONY LUPIG	0.00	0.00

SIId : RA960000956:01 Total : \$236.84

Date Invoice : 04/27/2022

OdomIn: 258,811

OdomOut: 258,811

Sold Operations

OpsId : 1 Job : 13 check and rectify drivebelt - driver stated that breakdown has done a temp
 Cause : V-belt split/cracked;
 Correction : Inspected and confirmed customer's concern;

1.00	V-RIBBED BELT	62.84	62.84
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SIId : RA921004571:01 Total : \$2,929.98

Date Invoice : 06/02/2023

OdomIn: 582,284

OdomOut: 582,284

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ACTROS

25/05/2021

Sold Operations

OpsId : 1 Job : 01 INSPECT FOR ENGINE OIL LEAK

Cause :

Correction : Complaint:Inspect for engine oil leak;

1.00	GASKET	17.13	17.13
2.00	SCREW	3.29	6.58
1.00	HIGH-PRESSURE LINE (1-2-3)	170.26	170.26
1.00	MISC SHOP SUPPLIES	0.18	0.18

OpsId : 2 Job : 01 INSPECT FOR ABNORMAL NOISE ON START UP

Cause : Uneven contact between starter motor and flywheel ring gear causing premature wear;

Correction : Complaint:Inspect for abnormal noise on start up;

1.00	STARTER MOTOR	1,375.23	1,375.23
-1.00	CORE DEPOSIT	320.99	-320.99
1.00	CORE DEPOSIT	320.99	320.99

OpsId : 3 Job : 54 STEERING WHEEL TOGGLE SWITCH INOP

Cause :

Correction : COMPLAINT-STEERING WHEEL TOGGLE SWITCH INOP;

1.00	SWITCH POD	612.10	612.10
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SIId : RA921003954:01 Total : \$4,392.84

Date Invoice : 03/27/2023

OdomIn: 539,488

OdomOut: 539,488

Sold Operations

OpsId : 1 Job : EA A/C INOP

Cause :

Correction : Complaint: A/C INOP.

1.00	SCREW CAP	9.36	9.36
1.00	REFRIGERANT COMPRESSOR	1,530.31	1,530.31
1.00	CORE DEPOSIT	274.68	274.68
-1.00	CORE DEPOSIT	274.68	-274.68
1.00	EXPANSION VALVE	173.17	173.17
2.00	FULL FACE GASKET	15.38	30.76
1.00	Adjust Parts Cost [[Warranty Only]]	0.01	0.01

OpsId : 2 Job : 79 SM3272 Update software release in motor control module (MCM)

Cause :

Correction : Complaint: SM3272 - Update software release in motor control module (MCM).

OpsId : 3 Job : 83 A/C NOT COLD

Cause :

Correction : Complaint: A/C NOT COLD.

1.00	CONDENSER	1,005.02	1,005.02
1.00	SUCTION LINE	551.40	551.40

SIId : RA921003480:01 Total : \$1,713.87

Date Invoice : 02/07/2023

OdomIn: 511,150

OdomOut: 511,150

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2021

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ACTROS

25/05/2021

Sold Operations

OpsId : 1 Job : 35 OIL LEAK - LH FIRST DRIVE

Cause :

Correction : Inspected diff & found oil leak at left hub seal .

2.00 SEAL KIT ACTROS

231.99

463.98

OpsId : 2 Job : 22 Replace leaking front diff input seal

Cause :

Correction : Inspected & found diff pinion seal to be leaking.

1.00 SEAL RING

157.08

157.08

SIsId : RA921003174:02 Total : \$452.40

Date Invoice : 01/28/2023

OdomIn: 495,377

OdomOut: 349,377

Sold Operations

OpsId : 5 Job : 09 AIR FILTER MAINTANACE DUE ON DASH

Cause :

Correction : - Replaced air filter

1.00 AIR FILTER INSERT

321.86

321.86

1.00 MISC SHOP SUPPLIES

0.04

0.04

SIsId : RA921003174:01 Total : \$8,160.01

Date Invoice : 01/25/2023

OdomIn: 495,377

OdomOut: 349,377

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ACTROS

25/05/2021

Sold Operations

OpsId : 2 Job : 49 EGR CRACKED, ACUATOR & VALVE JAMMED

Cause : EGR CRACKED, ACUATOR & VALVE JAMMED

Correction : - Drained coolant from Radiator and Engine Block

1.00	GSK EXH COOLER CYL 1-3	68.28	68.28
1.00	GSK EXH COOLER CYL 4-6	68.28	68.28
1.00	SERVOMOTOR	802.61	802.61
1.00	RECIRCULATION VALVE	903.24	903.24
2.00	PIPE CLAMP	85.71	171.42
2.00	SEAL RING, VLRUB	3.74	7.48
1.00	SCREENING PLATE	252.87	252.87
1.00	SCREENING PLATE	311.59	311.59
-1.00	Adjust Parts Cost [[Warranty Only]]	0.02	-0.02

OpsId : 3 Job : 47 INJECTOR SEALS LEAKING

Cause : INJECTOR SEALS LOST TENSION

Correction : Injector lines removed

6.00	GASKET	14.16	84.96
3.00	HIGH-PRESSURE LINE	97.98	293.94
3.00	HIGH-PRESSURE LINE	97.98	293.94
1.00	METAL SEAL	39.32	39.32
-1.00	Adjust Parts Cost [[Warranty Only]]	0.01	-0.01

OpsId : 4 Job : 13 AIR COMPRESSOR LEAKING FROM FRONT PLATE

Cause :

Correction : NOTED ON OTHER REPAIRS AIR COMPRESSOR FRONT PLATE BYPASSING OIL;

1.00	DUAL COMPRESSOR	3,050.74	3,050.74
-1.00	CORE DEPOSIT	349.11	-349.11
1.00	CORE DEPOSIT	349.11	349.11

SIsId : RA921002281:01 Total : \$104.79 Date Invoice : 10/27/2022 OdomIn: 423,995 OdomOut: 423,995

Sold Operations

OpsId : 1 Job : 54 INSPECT FAULTS AND NOT USING ADBLUE.

Cause : done

Correction : Carried out investigation

SIsId : RA921001416:03 Total : \$3,423.52 Date Invoice : 07/30/2022 OdomIn: 359,656 OdomOut: 359,656

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ACTROS

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Sold Operations

OpsId : 2 Job : 01 ENGINE OIL LEAK

Cause : INJECTOR LINE SEAL LEAKING

Correction : Injector seal #4 leaking-

1.00 HIGH-PRESSURE LINE 97.98 97.98

1.00 INJECTOR LINE SEAL 11.24 11.24

OpsId : 3 Job : 60 CAB TILT PUMP LEAKING

Cause : PUMP SEALS LEAKING

Correction : removed cab tilt pump due to internal fault of pump actuator causing leak

1.00 HYDRAULIC PUMP(B/NECK Q4) 1,834.82 1,834.82

1.50 TRANSMISSION - ALLIANCE PRIME FLEX ATF III (205L) - QABP AFM4958205 8.66 12.99

OpsId : 4 Job : 20 COOLANT LEAK

Cause : EXPANSION TANK SEAM LEAKING

Correction : inspected coolant header tank found leak at seam off header tank due to poor seem quality

1.00 EXPANSION RESERVOIR 1,022.77 1,022.77

2.00 COOLANT - ALLIANCE PRIMECOOL GP P-40 - QABP AFM4604020 4.86 9.72

SIsId : RA921001416:02 Total : \$2,635.45

Date Invoice : 07/30/2022

OdomIn: 359,656

OdomOut: 359,656

Sold Operations

OpsId : 1 Job : 00 CARRY OUT TELLIGENT SERVICE

Cause : SERVICE DUE

Correction : Carry out telligent service-

1.00 FILTER CARTRIDGE 150.77 150.77

2.00 AIR FILTER 57.83 115.66

1.00 TS FUEL FILTER (MAHLE) 189.91 189.91

1.00 AIR FILTER INSERT 321.86 321.86

1.00 FILTER PACKAGE 64.65 64.65

1.00 SCREW PLUG 34.61 34.61

1.00 DUST FILTER 86.55 86.55

1.00 ROCKER COVER SEAL DD13/15 92.11 92.11

1.00 AIR FILTER ELEMENT 130.54 130.54

1.00 TS WIPER BLADE 59.97 59.97

0.40 COMPLEX GREASE - A001989405109 37.69 15.08

43.00 ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (PUMP-IN) - QABP AFM4 8.03 345.29

43.00 HAZ WASTE & ENVIRO DISPOSAL 0.40 17.20

7.10 CONSUMABLES 6.78 48.14

SIsId : RA921001416:01 Total : \$692.89

Date Invoice : 07/29/2022

OdomIn: 0

OdomOut: 359,656

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Sold Operations

OpsId : 5 Job : 60 TURNTABLE PLATES WORN

Cause :

Correction : Cleaned up turntable,

1.00	GREASELESS INSERT KIT CW	492.49	492.49
2.00	GREASE - ALLIANCE AFX2 GREASE (180KGL) - QABP AFM4215180	15.19	30.38
1.00	AU Surcharge RA921001416	5.02	5.02

SIId : RA921000402:01 Total : \$1,621.67

Date Invoice : 04/22/2022

OdomIn: 277,247

OdomOut: 277,247

Sold Operations

OpsId : 1 Job : 00 CARRIED OUT 240K SERVICE.

Cause :

Correction : CARRIED OUT INSPECTION SERVICE.

1.00	DUST FILTER	84.81	84.81
1.00	FILTER PACKAGE	63.39	63.39
1.00	TS FUEL FILTER	176.26	176.26
1.00	FILTER CARTRIDGE	147.83	147.83
1.00	SCREW PLUG	33.94	33.94
2.00	AIR FILTER	54.97	109.94
1.00	AIR FILTER ELEMENT	127.90	127.90
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	MISC SHOP SUPPLIES	27.10	27.10

SIId : RA921000144:01 Total : \$199.50

Date Invoice : 03/16/2022

OdomIn: 242,567

OdomOut: 242,567

Sold Operations

OpsId : 1 Job : 00 CARRY OUT INSPECTION SERVICE.

Cause :

Correction : CARRIED OUT INSPECTION SERVICE AS REQUIRED.

5.00	Engine-ALLIANCE AFM E9/E7/E6-205L DRUM	7.14	35.70
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SIId : RA920036135 Total : \$170.00

Date Invoice : IN SHOP

OdomIn: 0

OdomOut: 0

Sold Operations

OpsId : 2 Job : 00 BATTERIES NEED REPLACING

Cause :

Correction :

0.00	ELECTRICAL SYSTEM BATTERY	911.47	0.00
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SIId : RA920034377:01 Total : \$340.00

Date Invoice : 05/27/2025

OdomIn: 858,764

OdomOut: 858,764

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YEAR

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MODEL

IN SERVICE

2021

MB

ACTROS

25/05/2021

Sold Operations

OpsId : 1 Job : 00 ROADWORTHY INSPECTION WITH LIST/COST OF WORKS REQUIREI
 Cause :
 Correction : ROADWORTHY INSPECTION WITH LIST/COST OF WORKS REQUIRED

SIsId : RA920029142:01 Total : \$160.00

Date Invoice : 11/21/2024

OdomIn: 810,439

OdomOut: 810,439

Sold Operations

OpsId : 1 Job : 90 RE-WORK
 Cause : Aftermarket accessories connected to negative post on batteries bypassing isolator switch
 Correction : Check for cause of isolator not working.

SIsId : RA920028491:03 Total : \$572.14

Date Invoice : 12/03/2024

OdomIn: 810,438

OdomOut: 810,438

Sold Operations

OpsId : 2 Job : 20 SM3311 Replace coolant thermostat
 Cause : DONE
 Correction : Drained coolant.

1.00	ONE EAR CLAMP	21.50	21.50
1.00	THERMOSTAT	213.63	213.63
0.00	PD BAY #1 - BRENT	0.00	0.00
30.00	COOLANT - ALLIANCE PRIMECOOL GP P-40 (30l) - QABP AFM4604020	5.74	172.20
-1.00	Adjust Parts Price [[Warranty Only]]	16.69	-16.69

SIsId : RA920028491:02 Total : \$500.16

Date Invoice : 11/13/2024

OdomIn: 810,438

OdomOut: 810,438

Sold Operations

OpsId : 3 Job : 90 SUPPLY AND FIT BATTERY ISOLATOR
 Cause :
 Correction :

1.00	LOCKOUT LEVER KIT RE	29.06	29.06
1.00	BATTERY MASTER SW	124.10	124.10
1.00	SWITCH MOUNT BRACKET	50.00	50.00
0.00	PD BAY 1 - RUSS	0.00	0.00

SIsId : RA920028491:01 Total : \$405.00

Date Invoice : 11/11/2024

OdomIn: 810,438

OdomOut: 810,438

Sold Operations

OpsId : 1 Job : 54 FIT SUPPLIED BATTERIES
 Cause :
 Correction : REPLACED BATTERIES OUTSIDE IN CAR PARK

OpsId : 4 Job : 00 CHECK AND REPORT LEFT HAND TAILLIGHT WATER INGRESSSED
 Cause : WATER INGRESS IN LIGHT
 Correction : REMOVE AND REPLACE LIGHT, WITH LIGHT FROM PD STOCK PARTS - NO PART BOOKED (