

Component Serial Number

VIN

230539

473909C0613555

W1T96342420500278

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

30/07/2021

30/08/2021 12:00:00AM RO#: D286775 DATE: 30/08/2021 CUST: MASUTA BROS PTY LTD ODOM: 4608 TOTAL: \$5172.28 ADVISOR:
BRANCH: 03DT SALE TYPE: W|W|W

OP_CODES
24MBTZBREAKDOWN|10MBFAULTCODE|24MBTADBLUEREP

OP_DESC
||

COMPLAINT
Breakdown in Norseman. vehical decelerated to 20kph fault^code active in MCM for EGR pressure
sensorsignal^implauible|Customer reports the vehicle has derated to 20kph. Fault^code active in MCM for EGR pressure
sensor signal^implausible.|during repair loc

CAUSE
internal fault with EGR differential pressure sensor.|Component failure of EGR pressure sensor.|Adblue tank cap seal
split & deformed

CORRECTION
plug in xentry, got fault code for egr differential sensor.^removed faulty sensor and replaced withnew part. rechecked
codes^with xentry, all okay no faults|ENGINE DERATED TO 20 KPH;^TRAVEL TO TRUCK,GO THROUGH FAULTS AND
TRY TO CLEAR TO GET VEHICLE^OUT OF

2/09/2021 12:00:00AM RO#: 79258 DATE: 02/09/2021 CUST: MASUTA BROS PTY LTD ODOM: 6671 TOTAL: \$0.00 ADVISOR: Melissa Tighe
BRANCH: 222MB SALE TYPE: I|I|I|

OP_CODES
00MB109N9000|01mb01|01MBZZZZZB

OP_DESC
VEHICLE TOW |ENGINE REPAIRS|

COMPLAINT
Vehicle derating in Ceduna.^Tow support vehicle to customer and have truck towed back to ^workshop for
diagnosis.|CHECK AND RECTIFY ENGINE OIL LEAK|CHECK TRUCK OVER AS PER KES INSTRUCTIONS FROM
BREAKDOWN

CAUSE
||

CORRECTION
NEW RO RAISED 79835||

11/10/2021 12:00:00AM RO#: 79835 DATE: 11/10/2021 CUST: MASUTA BROS PTY LTD ODOM: 6671 TOTAL: \$4511.26 ADVISOR: Melissa
Tighe BRANCH: 222MB SALE TYPE: W|I|I|

OP_CODES
00MB109N9000|01mb01|01MBZZZZZB

OP_DESC
VEHICLE TOW |ENGINE REPAIRS|

COMPLAINT
VEHICLE DERATING IN CEDUNA, tow SUPPORT VEHICLE TO CUSTOMER^AND HAVE TRUCK BACK TO
WORKSHOP FOR DIAGNOSIS|CHECK AND RECTIFY ENGINE OIL LEAK - No action taken Vehicle^taken.|CHECK
TRUCK OVER AS PER KESINSTRUCTIONS FROM BREAKDOWN

CAUSE
EGR actuator flap sticking/ jamming up and also found delta P^venturi pipe^sensor not fitted correctly and seals damaged
causing leakage;||

CORRECTION
Local workshop were unable to attend vehicle de-rating in Ceduna^ vehicle got to Port Augusta OTR truck part in de-rate
mode and was^towed into^D.T.Adelaide,D.T Adelaide breakdown Tech on multiple breakdown at^the time^Take vehicle
for road test after vehi

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11/10/2021 12:00:00AM RO#: F162898 DATE: 11/10/2021 CUST: MASUTA BROS LOGISTICS ODOM: 8 TOTAL: \$0.00 ADVISOR: Jack
Richardson BRANCH: 801MF SALE TYPE: W

OP_CODES
18MB

OP_DESC
Engine Lubrication

COMPLAINT
CHECK AND REPORT ON OIL LOSS AT ENGINE.^PLEASE SEE SCHEDULER NOTES FOR DETAILS

CAUSE
Injector number 1 pipe seal bolts not tensioned from factory.

CORRECTION
CHECKED+ CONFIRMED FAULT^FOUND LHS OF ENGINE COVERED IN OIL^CHECKED OIL LINES AND COOLER,
OK^FOUND CYLINDER NUMBER 1 INJECTOR PIPE SEAL BOLTS LOOSE^TENSIONED ALL BOLTS FOR INJECTOR
PIPE SEALS 1-6^TOPPED UP ENGINE OIL 6L AS REQUIRED^STEAM CLEANED ENGINE^RO

28/10/2021 12:00:00AM RO#: N11992 DATE: 28/10/2021 CUST: MASUTA BROS ODOM: 0 TOTAL: \$318.79 ADVISOR: Paul Willoughby
BRANCH: 720MB SALE TYPE: C|C|C

OP_CODES
82MBZZ11111|02MBZZZZZ001|00MB/NHVAS

OP_DESC
|Wheels & Tyres 1|NHVAS INSPECTION

COMPLAINT
WARNING LIGHTS ON DASH FOR INOP LIGHTS AND BRAKE LIGHTS FOR^TRAILERS NOT WORKING.|CHECK
OPERATION OFSERVICE BRAKES ON TRAILERS|CLEAR DEFECT

CAUSE
||CUSTOMERS REQUEST^

CORRECTION
CHECKED LIGHTING SYTEM AND FOUND CIRCUIT BREAKERS TRIPPED. CHECKED^FOR POSSIBLE CAUSE AND
FOUND RH TAIL LIGHT ON TRUCK TO BE DAMAGED.^UNABLE TO REPLACE LIGHT AS NIL STOCK. CHECKED
LIGHT SEEMS TO BE IN^A POSITION NOT TO TRIP CIRCUIT AGAIN, RESET CIRCUIT BR

22/11/2021 12:00:00AM RO#: 80488 DATE: 22/11/2021 CUST: MASUTA BROS PTY LTD ODOM: 6672 TOTAL: \$374.35 ADVISOR: Luke
Murnane BRANCH: 222MB SALE TYPE: I

OP_CODES
54MB0099

OP_DESC
electrical

COMPLAINT
DELTA P SENSOR NOT INSTALLED CORRECTLY.

CAUSE

CORRECTION
Workshop rework.

25/01/2022 12:00:00AM RO#: H12469 DATE: 25/01/2022 CUST: MASUTA BROS ODOM: 79866 TOTAL: \$294.47 ADVISOR: BRANCH: 723M3
SALE TYPE: C

OP_CODES
01MB

OP_DESC
Engine Cylinder Head

COMPLAINT
CHECK AND REPORT AFTERTREATMENT FAULT ON DASH

CAUSE
^

CORRECTION
^

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30/07/2021

4/02/2022 12:00:00AM

RO#: D292351 DATE: 04/02/2022 CUST: MASUTA BROS PTY LTD ODOM: 94500 TOTAL: \$302.73 ADVISOR:
BRANCH: 03DT SALE TYPE: W

OP_CODES
05MBAIRSYS

OP_DESC

COMPLAINT
AIR LEAK FROM REAR OF VEHICLE^(BREAKDOWN)

CAUSE
Material failure of air drier cartridge causing it to crack and split resulting in air leak. DC 4327204^43000099 0.3 R/R air drier cartridge^00962701 0.7 Travel

CORRECTION
Travel to vehicle, buildup air pressure and listen for air leak to find location. found leak from air drier cartridge, it has cracked and split causing air to leak. replace air drier cartridge with new. travel back to DTP. TRAVEL TO ATTEND BREAKDOWN^CALLED OU

15/02/2022 12:00:00AM

RO#: M112254 DATE: 15/02/2022 CUST: MASUTA BROS PTY LTD ATF SSM FAMILY TRUST & TSM FAMILY TRUST
ODOM: 108573 TOTAL: \$1707.73 ADVISOR: Troy Hart BRANCH: 447MB SALE TYPE: M

OP_CODES
00MB

OP_DESC
TELLIGENT SERV 1

COMPLAINT
carry out 80k service -Top Tune

CAUSE
DC - 21120SV^00530602 1.5 Telligent time-based maintenance - annual Perform^00532001 0.7 Telligent periodic maintenance safety-related operations Perform^83309501 0.2 Remove/install dust filter of heating/air conditioning, replace if necessary^00500101 0.

CORRECTION
Carried out engine service as per service sheet. Replaced engine oil 40L. Replaced oil filter. Replaced fuel filter. Replaced fuel water separator. Replaced hvac filter. Replaced air dryer filter. Greased truck 0.4kg. wrote all extra work on extra work sh

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30/07/2021

Repair Order History

AmtPriceExtended

SlId : RA980009765:01 Total : \$372.20

Date Invoice : 11/18/2022

OdomIn: 387,932

OdomOut: 387,932

Sold Operations

OpsId : 1 Job : 46 Drivers Name: Praghat

Cause : Vibration

Correction : Diagnosis:

1.00 AU Surcharge | RA980009765

2.60

2.60

SlId : RA980008218:03 Total : \$5,083.77

Date Invoice : 11/23/2022

OdomIn: 387,932

OdomOut: 387,932

Sold Operations

OpsId : 1 Job : BDA BREAKDOWN AFTERHOURS - Customer reports losing power

Cause : Cause of loss of power was due to an internal leak of the EGR unit, therefor contaminated the EGF

Correction : Diagnosis:

0.00 \$4873.74 received 15/11 POS

0.00

0.00

36.00 KMS TRAVELLED

1.50

54.00

1.00 AU Surcharge | RA980008218

5.86

5.86

OpsId : 4 Job : 27 Accident damage has caused transmission oil cooler to leak.

Cause : Accident damage.

Correction : - Have flexi pipe made up by ENZED.

1.00 ALM TEST KITS - PERTH

65.99

65.99

1.00 FRAME SEGMENT RIGHT

170.99

170.99

0.00 EX EAST

0.00

0.00

1.00 AIR FREIGHT

350.00

350.00

1.00 TRANSMISSION COOLER

1,229.99

1,229.99

2.00 MB 236.3 STEERING 1L

29.29

58.58

1.00 AU Surcharge | RA980008218

30.97

30.97

OpsId : 8 Job : 00 carry out service as per manufacturers specification - ***only if its due*** - 1

Cause : No service due.

Correction : Correction:

OpsId : 10 Job : ASR During repair found catwalk chassis plate no lock and unsecured

Cause : walkway bent and locks broken

Correction : Straighten out walkway

SlId : RA980008218:02 Total : \$5,123.52

Date Invoice : 11/18/2022

OdomIn: 387,932

OdomOut: 387,932

Component Serial Number

VIN

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YEAR

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MODEL

IN SERVICE

2021

MB

ACTROS

30/07/2021

Sold Operations

OpsId : 6 Job : 54 During road test found transmission only working in manual mode and acti
 Cause : Fixed.
 Correction : Diagnosis

7.00	ELECTRIC CABLE (P/MTR)	24.17	169.19
4.00	PIN BUSHING	5.60	22.40
4.00	GASKET	3.98	15.92
4.00	CONTACT BUSHING	6.13	24.52
4.00	GASKET	5.75	23.00
1.00	AXLE MODULATOR	4,055.83	4,055.83
1.00	CONSUMABLE FEE	37.12	37.12
1.00	Adjust Parts Cost [[Warranty Only]]	33.04	33.04

SIslId : RA980008218:01 Total : \$5,972.41 Date Invoice : 11/17/2022 OdomIn: 387,932 OdomOut: 387,932

Sold Operations

OpsId : 3 Job : ASR EGR controller not operating properly.
 Cause : internal leak of the EGR unit
 Correction : EGR controller not operating properly.

1.00	RECIRCULATION COOLER	3,327.80	3,327.80
1.00	RECIRCULATION VALVE	903.24	903.24
1.00	METAL SEAL	39.32	39.32
1.00	SERVOMOTOR	976.05	976.05

SIslId : RA970012689:07 Total : \$2,000.00 Date Invoice : 10/28/2024 OdomIn: 855,706 OdomOut: 855,706

Sold Operations

OpsId : 2 Job : 00 Maintenance
 Cause :
 Correction :

SIslId : RA970012689:06 Total : \$637.00 Date Invoice : 09/30/2024 OdomIn: 855,706 OdomOut: 855,706

Sold Operations

OpsId : 1 Job : EA leaking coolant - suspected broken hose - Engine Malfunction light on das
 Cause : done
 Correction : Complaint

SIslId : RA970012689:05 Total : \$205.29 Date Invoice : 07/10/2024 OdomIn: 855,706 OdomOut: 855,706

Sold Operations

OpsId : 3 Job : 88 ADJUST PARTS PRICE TO \$205.29 AND CLOSE.
 Cause :
 Correction :

1.00	THERMOSTAT	209.29	209.29
-1.00	Adjust Parts Price [[Warranty Only]]	4.00	-4.00

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2021

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ACTROS

30/07/2021

SlsId : RA970012689:04 Total : \$213.99

Date Invoice : 07/05/2024

OdomIn: 855,706

OdomOut: 855,706

Sold Operations

OpsId : 2 Job : 79 Recalls - SM3311-Replace coolant thermostat

Cause : done

Correction : Complaint : Recalls - SM3311-Replace coolant thermostat

1.00	SEALING	16.31	16.31
0.00	THERMOSTAT EX TRANSFER	0.00	0.00
0.00	supplied - A471200751564	0.00	0.00
-1.00	Adjust Parts Price [[Warranty Only]]	0.32	-0.32

SlsId : RA970012689:03 Total : \$1,354.14

Date Invoice : 06/06/2024

OdomIn: 855,706

OdomOut: 855,706

Sold Operations

OpsId : 3 Job : 54 Diagnose Light Issues & Engine Oil Pressure Indication Faulty

Cause : done

Correction : Rect - The engine oil pressure sensor was checked, finding no faults in the wiring or the voltages r

OpsId : 6 Job : 15 Replace Oil pressure sensor (Plausibility Fault)

Cause : done

Correction : Complaint : Replace Oil pressure sensor (Plausibility Fault)

1.00	OIL PRESSURE SENSOR	284.99	284.99
1.00	WASHER COOLANT PIPE BANJO	5.15	5.15

Rejected Operations

OpsId : 5 Job : 54 Repalce Inop Lights

Cause :

Correction :

1.00	TAIL LAMP RH(B/NECK 4TH Q	779.99	779.99
1.00	FOG LAMP LH	304.99	304.99
1.00	FOG LAMP RH	304.99	304.99
1.00	LAMP UNIT	1,599.99	1,599.99
2.00	SOCKET HOUSING	27.49	54.98

SlsId : RA970012689:02 Total : \$10,257.53

Date Invoice : 05/31/2024

OdomIn: 855,706

OdomOut: 855,706

Component Serial Number

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ACTROS

30/07/2021

Sold Operations

OpsId : 4 Job : 20 Alternator Bracket Failure

Cause :

Correction : Core charge billed here as it cannot be unlinked from the main part

1.00	THREE-PHASE ALTERNATOR	2,994.99	2,994.99
1.00	VISCOUS CLUTCH	2,457.49	2,457.49
1.00	SHROUDED FAN	697.49	697.49
1.00	V-RIBBED BELT	92.99	92.99
1.00	V-RIBBED BELT 2642MM	176.99	176.99
1.00	BELT TENSIONER	1,014.99	1,014.99
1.00	OIL FILLER PIPE	156.99	156.99
1.00	MAJOR ASSEMBLY CARRIER	544.99	544.99
1.00	SUCTION LINE	767.49	767.49
1.00	REFRIGERANT LINE	282.49	282.49
4.00	FULL FACE GASKET	24.89	99.56
4.00	FULL FACE GASKET	27.69	110.76
4.00	FULL FACE GASKET	21.09	84.36
1.00	CORE - THREE-PHASE ALTERNATOR	382.49	382.49
-1.00	Application of Customer Deposit	6,782.37	-6,782.37
0.00	ALTERNATOR BRACKET WAS SNAPPED NO CORE CREDIT TO BE GIVEN	0.00	0.00

OpsId : 8 Job : 54

Further Repair Required Once replacement of parts were started

Cause :

Correction :

1.00	OIL FILLER PIPE ex/melb	84.99	84.99
1.00	ADDITIVE LINE	214.99	214.99
1.00	PLUG ex/melb	175.99	175.99
1.00	H/SHRINK 3MM 1.2M	8.89	8.89
2.00	ALLIANCE PRIMECOOL GP P-4	152.99	305.98
1.00	R134A AC GAS	90.00	90.00
1.00	REFRIGERANT DRIER	404.99	404.99

SIsId : RA970012689:01 Total : \$6,782.37

Date Invoice : 05/28/2024

OdomIn: 855,706

OdomOut: 855,706

Sold Operations

OpsId : 5 Job : 20

Prepay/Deposit from Customer to cover Alternator Bracket Failure

Cause : DEPOSIT

Correction :

1.00	Customer Deposit	6,782.37	6,782.37
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SIsId : RA931012003:01 Total : \$4,776.94

Date Invoice : 12/29/2023

OdomIn: 749,291

OdomOut: 749,294

Component Serial Number

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ACTROS

30/07/2021

Sold Operations

OpsId : 1 Job : 00 CARRY OUT SERVICE AS PER SCHEDULE C

Cause :

Correction : CARRY OUT C SERVICE AS PER SERVICE SHEET.

1.00	FILTER PACKAGE	90.99	90.99
1.00	SCREW PLUG	43.19	43.19
1.00	TS FUEL FILTER	249.99	249.99
1.00	SEPERATOR FILTER CARTRIDGE	214.99	214.99
2.00	RING,GENERAL,METAL	3.19	6.38
1.00	ADBLUE FILTER ELEMENT	204.99	204.99
1.00	STEERING FILTER ELEMENT	16.09	16.09
1.00	DUST FILTER	117.99	117.99
1.00	AIR FILTER INSERT	417.27	417.27
1.00	BRAKE CLEANER	14.29	14.29
1.00	GREASE NIPPLE	0.20	0.20
1.00	SCREW	11.78	11.78
1.00	NUT	5.20	5.20
1.00	AIR DRIER FILTER ELEMENT	184.99	184.99
38.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (PUMP-IN) - QABP AFM4	10.09	383.42
15.00	GEAR OIL - ALLIANCE PRIME TRANS PLUS MB 75W90 (PUMP-IN) - QABP AFM	30.49	457.35
30.00	GEAR OIL - ALLIANCE PRIME TRANS MP 80 (PUMP IN) - QABP AFM43000000	9.29	278.70
1.00	Credit Card Surcharge RA931012003	35.14	35.14

OpsId : 2 Job : 00 CHECK AND INSPECT WIPERS

Cause : JOB DONE

Correction :

1.00	TS WIPER BLADE	81.99	81.99
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SIsId : RA931001170:01 Total : \$659.22

Date Invoice : 05/05/2022

OdomIn: 200,653

OdomOut: 200,653

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Sold Operations

OpsId : 1 Job : 00 GENERAL SERVICE

Cause :

Correction : CARRY OUT SERVICE

5.00 Engine-ALLIANCE PRIME ENGINE GLOBAL 10W40-205 Litre Pack 7.14 35.70

1.00 Grease -ALLIANCE AFX2 GREASE-180Kg PACK 10.69 10.69

0.40 COMPLEX GREASE 33.48 13.39

1.00 WORKSHOP SUNDRIES 10.72 10.72

OpsId : 2 Job : 00 AIR FILTER SERVICE

Cause :

Correction : REPLACE AIR CLEANER

1.00 AIR FILTER INSERT 315.54 315.54

OpsId : 3 Job : 00 WORN WIPER INSERTS AND WASHER JETS INOP

Cause :

Correction : REPLACE WIPER BLADES

1.00 TS WIPER BLADE 58.81 58.81

SIsId : RA920036320

Total : \$136.00

Date Invoice : IN SHOP

OdomIn: 0

OdomOut: 0

Sold Operations

OpsId : 1 Job : 99 R & R BATTERIES

Cause :

Correction :

SIsId : RA920027339:02

Total : -\$704.54

Date Invoice : 10/02/2024

OdomIn: 936,024

OdomOut: 936,030

Component Serial Number

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ACTROS

30/07/2021

Sold Operations

OpsId : 1 Job : 99 DPF FILTER BLOCKED MESSAGE ON THE DASH & YELLOW ENGINE
 Cause : done
 Correction : C: DPF FILTER BLOCKED MESSAGE ON THE DASH & YELLOW ENGINE LIGHT ON DASH - DI

OpsId : 3 Job : ASR DPF DUE FOR CHANGE AT 960,000 KM - RECOMMEND REPLACING
 Cause : done
 Correction : C: DPF DUE FOR CHANGE AT 960,000 KM - RECOMMEND REPLACING

1.00	DIESEL PARTICULATE FILTER	1,479.99	1,479.99
1.00	CORE - DIESEL PARTICULATE FILT	3,807.49	3,807.49
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	FASTENING CLAMP	309.99	309.99
0.00	IN STOCK	0.00	0.00
1.00	PROFILE CLAMP EXH SYS	239.99	239.99
0.00	IN STOCK	0.00	0.00
1.00	METAL SEAL SINGLE LAYER	45.99	45.99
0.00	IN STOCK	0.00	0.00
3.00	ANTI TAMPER SEAL	16.29	48.87
0.00	IN STOCK	0.00	0.00
1.00	INCIDENTAL CHARGE	4.63	4.63
0.00	STAGE ROOM PLEASE	0.00	0.00
-1.00	CORE - DIESEL PARTICULATE FILT	3,807.49	-3,807.49
-1.00	Application of Customer Deposit	5,000.00	-5,000.00

SlsId : RA920027339:01 Total : \$5,000.00

Date Invoice : 10/02/2024

OdomIn: 936,024

OdomOut: 936,030

Sold Operations

OpsId : 4 Job : ASR DEPOSIT PAID BY CUSTOMER VIA CREDIT CARD - \$5000.00 APPROV
 Cause : DEPOSIT PAID BY CUSTOMER VIA CREDIT CARD - \$5000.00 APPROVAL CODE 082708
 Correction :

1.00	Customer Deposit	5,000.00	5,000.00
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SlsId : RA920022473:02 Total : \$0.00

Date Invoice : 09/18/2024

OdomIn: 837,000

OdomOut: 838,755

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ACTROS

30/07/2021

Sold Operations

OpsId : 4 Job : 07 INJECTOR HARNESS O-RINGS LEAKING Rebook no parts in stock

Cause : Rebook no parts in stock

Correction : Rebook no parts in stock

0.00	RUBBER MOUNTING	157.99	0.00
0.00	DD15 16 FRONT INJECTOR HARN	179.97	0.00
0.00	DD15 16 REAR INJECTOR HARN	181.38	0.00
0.00	staging room	0.00	0.00
0.00	ELECTRICAL WIRING HARNESS	427.49	0.00
0.00	ELECTRICAL WIRING HARNESS	427.49	0.00
0.00	Put back into Stock	0.00	0.00

SIsId : RA920022473:01 Total : \$7,185.86

Date Invoice : 05/03/2024

OdomIn: 839,000

OdomOut: 838,755

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YEAR

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ACTROS

30/07/2021

Sold Operations

OpsId : 1 Job : 00 SERVICE

Cause : Done CP

Correction : Moved vehicle into workshop, carried out quick test and data sheet printouts

1.00	H1 24V 70W	10.39	10.39
1.00	BULB P21/5W 24V	4.78	4.78
1.00	SCREW PLUG	47.49	47.49
1.00	FILTER PACKAGE	99.99	99.99
1.00	TS FUEL FILTER	274.99	274.99
1.00	FILTER CARTRIDGE	237.49	237.49
0.00	Pit 1	0.00	0.00
1.00	TS WIPER BLADE	87.99	87.99
1.00	DUST FILTER	128.99	128.99
0.00	pit 1	0.00	0.00
41.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40	23.87	978.67
0.10	HYD OIL - TITAN PSF	19.98	2.00
0.60	GEAR OIL - ALLIANCE PRIME TRANS PLUS MB 75W90	36.86	22.12
2.00	GEAR OIL - ALLIANCE PRIME AXLE PLUS 235.8 75W90	36.86	73.72
2.00	COOLANT - ALLIANCE PRIMECOOL GP P-40	16.27	32.54
1.00	GREASE - ALLIANCE AFX2 GREASE	16.98	16.98
1.00	GREASE - COMPLEX	58.63	58.63

OpsId : 2 Job : 07 2,3,4,6 INJECTOR TUBES AND SEALS LEAKING

Cause : Done CP

Correction : Cause: Injector lines 2,3,4,6 leaking as per photos

2.00	HIGH-PRESSURE LINE	239.99	479.98
0.00	ex melb - 2,3	0.00	0.00
2.00	HIGH-PRESSURE LINE	264.99	529.98
0.00	ex melb	0.00	0.00
4.00	METAL SEAL	39.79	159.16
0.00	staging room	0.00	0.00
1.00	IN FREIGHT 3210	25.00	25.00

OpsId : 3 Job : 99 LH IDLER PULLEY SCORED

Cause : Done CP

Correction : Cause - Idler pulley scored

1.00	GUIDE PULLEY	134.99	134.99
0.00	ex melb	0.00	0.00
1.00	IN FREIGHT	25.00	25.00

OpsId : 5 Job : 14 EXHAUST HEAT SHIELD TORN

Cause : Done CP

Correction : Cause:

1.00	SCREENING PLATE	352.49	352.49
0.00	ex melb	0.00	0.00

Component Serial Number

VIN

230539

473909C0613555

W1T96342420500278

YEAR

MAKE

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2021

MB

ACTROS

30/07/2021

Sold Operations (Cont.)1.00 **SCREENING PLATE**

457.49

457.49

OpsId : 6 Job : 15

ENGINE WIRING HARNESS DETERIORATED IN MULTIPLE PLACES

Cause : Done CP

Correction : Cause:

SIsId : RA920017260:01 Total : \$1,266.08

Date Invoice : 10/31/2023

OdomIn: 695,198

OdomOut: 695,198

Sold Operations

OpsId : 1 Job : 00

Service

Cause :

Correction : cause -

1.00 **AIR FILTER INSERT**

417.27

417.27

0.00 **hoist 2**

0.00

0.00

1.00 **TS WIPER BLADE**

89.99

89.99

3.00 **ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (205L) - QABP AFM4982**

10.04

30.12

0.30 **HYD OIL - TITAN PSF (1L) - QABP AFM4946001**

13.39

4.02

0.50 **GEAR OIL - ALLIANCE PRIME TRANS PLUS MB 75W90 (205L) - QABP AFM430**

28.24

14.12

1.20 **GEAR OIL - ALLIANCE PRIME AXLE PLUS 235.8 75W90 (205L) - QABP AFM461**

23.33

28.00

1.50 **COOLANT - ALLIANCE PRIMECOOL GP P-40 (205L) - QABP AFM4604205**

6.85

10.28

1.00 **GREASE - ALLIANCE AFX2 GREASE (180KG) - QABP AFM4215180**

17.89

17.89

0.40 **GREASE - COMPLEX (400G) - A001989405109**

60.99

24.40

SIsId : RA920016373:01 Total : \$5,665.90

Date Invoice : 09/30/2023

OdomIn: 677,465

OdomOut: 677,473

Component Serial Number

VIN

230539

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W1T96342420500278

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

30/07/2021

Sold Operations

OpsId : 1 Job : 54 WARNING LIGHT & DE-RATING

Cause :

Correction : C - WARNING LIGHT ON DASH AND DE-RATING

1.00	ACTUATOR MOTOR	1,625.76	1,625.76
4.00	HEXAGON NUT	11.70	46.80
0.00	STAGING ROOM	0.00	0.00
1.00	IN FREIGHT 2794	0.00	0.00
4.00	HEXAGON NUT	11.70	46.80
1.00	RECIRCULATION VALVE	943.03	943.03
1.00	METAL SEAL	42.24	42.24
0.00	BAY 9	0.00	0.00
1.00	IN FREIGHT 8450, 1360	0.00	0.00
2.00	HEXAGON NUT	11.70	23.40
1.00	GASKET	1.44	1.44
1.00	CONTACT BUSHING	4.77	4.77
1.00	Adjust Parts Price [[Warranty Only]]	0.16	0.16

OpsId : 3 Job : 54 Fan Hub siezed found on line 1

Cause :

Correction : C: Fan Hub seized

1.00	VISCOUS CLUTCH	1,793.00	1,793.00
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SIsId : RA920015731:04 Total : \$7,494.69

Date Invoice : 09/30/2023

OdomIn: 661,830

OdomOut: 661,830

Component Serial Number

VIN

230539

473909C0613555

W1T96342420500278

YEAR

MAKE

MODEL

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2021

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ACTROS

30/07/2021

Sold Operations

OpsId : 1 Job : 00

CARRY OUT SERVICE AS PER HISTORY AND DATA SHEET

Cause :

Correction : c engine service due

1.00	FILTER PACKAGE	99.99	99.99
1.00	TS FUEL FILTER	274.99	274.99
1.00	FILTER CARTRIDGE	237.49	237.49
2.00	AIR FILTER	87.99	175.98
1.00	SCREW PLUG	46.39	46.39
1.00	DUST FILTER	128.99	128.99
1.00	ROCKER COVER SEAL DD13/15	137.99	137.99
0.00	Pit 1	0.00	0.00
1.00	TS WIPER BLADE	89.99	89.99
1.00	SCREW CAP	13.59	13.59
0.00	Pit 1	0.00	0.00
40.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (205L) - QABP AFM4982	10.04	401.60
3.50	GEAR OIL - ALLIANCE PRIME AXLE PLUS 235.8 75W90 (205L) - QABP AFM461	23.33	81.66
1.00	GREASE - ALLIANCE AFX2 GREASE (180KG) - QABP AFM4215180	17.89	17.89
0.40	GREASE - COMPLEX (400G) - A001989405109	60.99	24.40

OpsId : 4 Job : 99

enginbe oil mix with power steer oil inspect and repair

Cause :

Correction : c engine oil mix with power steering oil inspect and repair

1.00	PROFILE SEAL	38.89	38.89
12.00	TITAN PSF	15.39	184.68
1.00	POWER STEERING PUMP	2,744.99	2,744.99
0.00	@@CORE@@ - A0034606180	0.00	0.00
1.00	FILTER ELEMENT	17.69	17.69
0.00	Bay 11	0.00	0.00
1.00	IN FREIGHT 18080	25.00	25.00
-1.00	CORE - POWER STEERING PUMP	354.99	-354.99

OpsId : 5 Job : 32

LH side air bag collapsed and air line kinked, repair

Cause :

Correction : c LH side air bag collapsed and air line kinked, repair

1.00	SPRING BELLOWS, RA	562.49	562.49
1.00	SCREW PLUG	64.99	64.99
0.00	Bay 11	0.00	0.00

SIId : RA920015731:03 Total : \$166.46

Date Invoice : 09/19/2023

OdomIn: 661,830

OdomOut: 661,830

Component Serial Number

VIN

230539

473909C0613555

W1T96342420500278

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

30/07/2021

Sold Operations

OpsId : 2 Job : 31

1. DIAGNOSE & REPAIR - BELLHOUSING BOLTS MISSING

Cause :

Correction : C: 1. DIAGNOSE & REPAIR - BELLHOUSING BOLTS MISSING

2.00 **HEXAGON HEAD BOLT**

14.78

29.56

2.00 **SCREW**

18.45

36.90

0.00 **PIT 1**

0.00

0.00

SIsId : RA920015731:02 Total : \$5,568.59

Date Invoice : 09/19/2023

OdomIn: 661,830

OdomOut: 661,830

Component Serial Number

VIN

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MAKE

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ACTROS

30/07/2021

Sold Operations

OpsId : 6 Job : 47 engine hunting , fuel rail pressure sensor not in spec

Cause :

Correction : c engine hunting

1.00 PRESSURE SENSOR 975.82 975.82

0.00 DELIVER TO HCV BAY #10 0.00 0.00

OpsId : 7 Job : 01 starter motor not engaging

Cause :

Correction : c starter motor not engaging

1.00 STARTER MOTOR 1,632.13 1,632.13

0.00 @@CORE ITEM@@ - A0071516201 0.00 0.00

0.00 HCV BAY #10 - SPUD 0.00 0.00

-1.00 CORE - STARTER 230.82 -230.82

OpsId : 9 Job : 01 diagnose no4 compression noisy ?

Cause :

Correction : c diagnose no4 compression noisy ?

OpsId : 10 Job : 18 Engine oil leak under engine bay, wash run and diag

Cause :

Correction : Washed and inspected engine for oil leaks oil leaks found individaul lines added for leaks

OpsId : 12 Job : 18 DIAGNOSE & REPAIR - SUMP GASKET LEAKING

Cause :

Correction : c DIAGNOSE & REPAIR - SUMP GASKET LEAKING

1.00 GASKET 155.14 155.14

1.00 SCREW PLUG 36.50 36.50

1.00 Adjust Parts Price [[Warranty Only]] 0.01 0.01

OpsId : 13 Job : 18 DIAGNOSE & REPAIR - ENGINE BREATHER LEAKING OIL

Cause :

Correction : c DIAGNOSE & REPAIR - ENGINE BREATHER LEAKING OIL

1.00 OIL SEPARATOR 1,035.88 1,035.88

0.00 Bay 11 0.00 0.00

1.00 ELASTOMER-METAL SEAL 12.65 12.65

OpsId : 14 Job : 18 DIAGNOSE & REPAIR - AIR COMPRESSOR BACK PLATE LEAKING OIL

Cause :

Correction : c oil leak around the air compressor area

1.00 GASKET 4.28 4.28

SIId : RA920015731:01 Total : \$2,111.21

Date Invoice : 09/15/2023

OdomIn: 661,830

OdomOut: 661,830

Component Serial Number

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ACTROS

30/07/2021

Sold Operations

OpsId : 3 Job : 43 brake warning on dash inspect and replace as needed

Cause :

Correction : c brake warning on dash inspect and replace as needed

2.00 **DISK BRAKE PAD**

331.82

663.64

0.00 **Bay 11**

0.00

0.00

OpsId : 8 Job : 00 Top up engine oil

Cause :

Correction : Topped up engine oil

OpsId : 11 Job : 43 DIAGNOSE & REPAIR - AIR LEAK FROM LH A1 WHEN FOOT BRAKE D

Cause :

Correction : c diagnose and repair air leak from the lh a1

1.00 **BRAKE HOSE**

329.99

329.99

2.00 **UNION SCREW**

9.79

19.58

0.00 **BAY 11**

0.00

0.00

SIsId : RA920014102:03 Total : \$0.00

Date Invoice : 07/27/2023

OdomIn: 611,547

OdomOut: 611,547

Sold Operations

OpsId : 10 Job : 18 DIAGNOSE & REPAIR - OIL LEAK FROM OIL LEVEL SENSOR

Cause : Done JB

Correction : C - reseal engine oil level sensor

SIsId : RA920014102:02 Total : \$4,075.22

Date Invoice : 07/21/2023

OdomIn: 611,547

OdomOut: 611,547

Component Serial Number

VIN

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MAKE

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ACTROS

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Sold Operations

OpsId : 5 Job : 35 DIAGNOSE & REPAIR - DIFFERENTIAL TEMPERATURE SENSOR FAUL

Cause : Done JB

Correction : C - diagnose diff temp sensor fault

1.00	SUMP PLUG WASHER	3.91	3.91
1.00	SENDER UNIT	64.63	64.63
0.00	HCV HOIST	0.00	0.00

OpsId : 7 Job : 22 DIAGNOSE & REPAIR - A3 V-STAY BUSH HAS EXCESSIVE MOVEMEN

Cause : Done JB

Correction : A3 V-STAY bushes are perished.

1.00	WISHBONE CONTROL ARM	1,834.59	1,834.59
1.00	LOCKING PLATE 85.4MM DIA	33.54	33.54
0.00	baya 8	0.00	0.00

OpsId : 8 Job : 18 DIAGNOSE & REPAIR - OIL FILLER TUBE LEAKING OIL EXTERNALLY

Cause : Done JB

Correction : Sheath making contact with convoluted tubing causing external oil bypass.

1.00	OIL FILLER PIPE	113.89	113.89
1.00	Adjust Parts Cost [[Warranty Only]]	0.01	0.01

OpsId : 11 Job : 22 DIAGNOSE & REPAIR - ENGINE VIBRATION FELT THROUGH STEERIN

Cause : Done JB

Correction : L/H and R/H engine mounts rubber bushes cracked causing engine vibration through steering whe

2.00	ENGINE SUPPORT	478.00	956.00
1.00	ELASTOMER-METAL SEAL	12.65	12.65
0.00	BAY 8	0.00	0.00

SIsId : RA920014102:01 Total : \$4,208.12

Date Invoice : 07/20/2023

OdomIn: 611,547

OdomOut: 611,547

Component Serial Number

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YEAR

MAKE

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ACTROS

30/07/2021

Sold Operations

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

Cause : Done JR

Correction : inspection service due

5.30 GEAR OIL - ALLIANCE PRIME AXLE PLUS FE 75W90 (PUMP IN) - QABP AFM4: 27.19 144.11

1.00 GREASE - COMPLEX (400G) - A001989405109 60.99 60.99

OpsId : 4 Job : 60 DIAGNOSE & REPAIR - WIPERS STREAKY & WASHERS INOP

Cause : Done JR

Correction : Wipers perished/ multiple clogs in wind screen washer lines/jets.

1.00 TS WIPER BLADE 89.99 89.99

OpsId : 6 Job : 60 DIAGNOSE & REPAIR - REAR MARKER PLATES FADED & IMPACTED

Cause :

Correction : C: diagnose and repair - rear marker plates

1.00 REAR MARKER CAT PA 61.99 61.99

OpsId : 9 Job : 20 DIAGNOSE & REPAIR - HEATER HOSE UNDER GRILL FOWLING ON PI

Cause :

Correction : Hose making contact with grill causing wear on sheath.

1.00 MOLDED HOSE 70.99 70.99

0.00 DELIVER TO HCV BAY #8 0.00 0.00

OpsId : 12 Job : 00 DIAGNOSE & REPAIR - DRIVE BELTS CRACKED

Cause :

Correction : C: drive belts ribs cracked

1.00 V-RIBBED BELT 96.99 96.99

1.00 V-RIBBED BELT 2642MM 183.99 183.99

0.00 bay 8 0.00 0.00

1.00 BELT TENSIONER 909.09 909.09

2.00 GUIDE PULLEY 133.99 267.98

SIId : RA920014030:01 Total : -\$328.39

Date Invoice : 09/02/2023

OdomIn: 572,396

OdomOut: 572,396

Sold Operations

OpsId : 1 Job : 99 NEGATIVE CHARGE PARTS FROM RA920012306 J4

Cause :

Correction :

-1.00 PIPE CLAMP 178.13 -178.13

-1.00 PIPE CLAMP 150.26 -150.26

SIId : RA920012306:02 Total : \$38,708.04

Date Invoice : 06/09/2023

OdomIn: 572,396

OdomOut: 572,396

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YEAR

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Sold Operations

OpsId : 4 Job : 26 DIAGNOSE & REPAIR - GEAR BOX IS JERKING WHEN ACCELERATING

Cause : Excessive play in the input shaft

Correction : Correction ;

1.00	TRANS G330-12 715381	23,339.66	23,339.66
1.00	CORE DEPOSIT	6,849.69	6,849.69
-1.00	CORE DEPOSIT	6,849.69	-6,849.69
1.00	TRS. HOUSING COVER	309.12	309.12
1.00	SEALING RING	3.49	3.49
1.00	SEAL RING	5.26	5.26
1.00	SEAL RING	1.12	1.12
1.00	SEAL RING	6.15	6.15
1.00	SEAL RING TRANS COVER	9.97	9.97
1.00	SEAL RING	26.88	26.88
1.00	SEAL RING	7.95	7.95
1.00	PIPE CLAMP	172.45	172.45
1.00	PIPE CLAMP	145.44	145.44
1.00	SEAL RING	1.12	1.12
1.00	SEAL RING TRANS COVER	9.97	9.97
1.00	CABLE HEAT JOINER	1.09	1.09
1.00	UNION SCREW	6.53	6.53
12.00	TWELVE-POINT HEAD BOLT	11.74	140.88
1.00	RADIAL SHAFT SEALING RING	73.30	73.30
1.00	ANNULAR BALL BEARING	94.06	94.06
1.00	DUAL-PLATE DRY CLUTCH	5,000.97	5,000.97
1.00	CORE DEPOSIT	882.67	882.67
-1.00	CORE DEPOSIT	882.67	-882.67
-1.00	Adjust Parts Cost [[Warranty Only]]	4.71	-4.71

OpsId : 5 Job : 32 DIAGNOSE & REPAIR - CAB TILT PUMP LEAKING OIL & INOPERABLE

Cause : cab tilt pump locked up and seized due to material fatigue

Correction : C: tilted cab and heard pump slowing down

1.00	HYDRAULIC PUMP	3,094.77	3,094.77
1.00	TITAN PSF	9.99	9.99
0.00	PIT 2	0.00	0.00
1.00	Adjust Parts Cost [[Warranty Only]]	0.01	0.01

OpsId : 7 Job : 25 DIAGNOSE & REPAIR - CLUTCH ACTUATOR NOT HOLDING VACUUM

Cause : CLUTCH ACTUATOR INTERNAL DIAPHRAM SPLIT DUE TO MATERIAL FATIGUE

Correction : CARRIED OUT FITTING NEW ONE-WAY VALVE INTO TCM COMPUTER

1.00	RELEASE BEARING CLUTCH	2,010.09	2,010.09
-1.00	CORE DEPOSIT	232.06	-232.06
-1.00	Adjust Parts Cost [[Warranty Only]]	27.96	-27.96

Component Serial Number

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Sold Operations (Cont.)

OpsId : 8 Job : 79 CARRY OUT SM3272 MCM SOFTWARE UPDATE SERVICE MEASURE
Cause : MCM CONTROL MODULE HAD NEWER UPDATE
Correction : CARRIED OUT GETTING STAR UNIT

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ACTROS

30/07/2021

Rejected Operations

OpsId : 3 Job : 99

QUOTE - TRANSMISSION REPLACEMENT

Cause :

Correction :

OpsId : 6 Job : 00

QUOTE - TRANSMISSION REBUILD

Cause :

Correction :

2.00	OUTER RING	67.19	134.38
1.00	INNER RACE	85.83	85.83
1.00	INNER RACE	267.12	267.12
2.00	BALL BEARING	126.23	252.46
1.00	BALL BEARING	121.42	121.42
1.00	BALL BEARING	19.78	19.78
1.00	TAPERED ROLLER BEARING	215.79	215.79
1.00	BEARING (2635AK)	48.44	48.44
1.00	TAPERED ROLLER	104.42	104.42
1.00	TAPERED ROLLER BEARING	105.13	105.13
1.00	TAPERED ROLLER	99.31	99.31
1.00	TAPERED ROLLER BEARING	183.04	183.04
1.00	TAPERED ROLLER BEARING	101.17	101.17
1.00	NUT	17.98	17.98
1.00	TRANSMISSION HOUSING	3,780.98	3,780.98
0.00	#5 - FRONT HOUSING	0.00	0.00
1.00	TRANSMISSION HOUSING	3,285.53	3,285.53
0.00	#159 - CENTRE HOUSING	0.00	0.00
1.00	GEAR	81.62	81.62
1.00	GEAR	39.96	39.96
1.00	HOUSING	260.72	260.72
1.00	BOOT (1422S/36)	92.16	92.16
1.00	UNION SCREW	6.53	6.53
1.00	SEAL RING (1422S/36)	57.32	57.32
1.00	PLANE PARALLEL WASHER	12.19	12.19
1.00	SEAL (2635AK)	7.95	7.95
3.00	SEAL RING	1.12	3.36
1.00	RADIAL SHAFT SEALING RING	33.82	33.82
1.00	SEAL RING	4.39	4.39
1.00	SEAL RING	26.88	26.88
1.00	SEAL RING	5.26	5.26
1.00	SEAL RING TRANS COVER	9.97	9.97
2.00	SEAL RING	7.91	15.82
1.00	SEAL RING	6.15	6.15
1.00	O-RING	6.39	6.39

Component Serial Number

VIN

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MB

ACTROS

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Rejected Operations (Cont.)

1.00	SEAL RING	11.21	11.21
1.00	ZB CLOSING COVER	772.81	772.81
1.00	GASKET	23.45	23.45
1.00	BLEEDER VALVE	112.75	112.75
1.00	SEAL RING (OVERLANDER)	3.52	3.52
1.00	ADHESIVE FASTENER	5.56	5.56
1.00	SNAP RING OIL LINE	2.44	2.44
1.00	SEAL RING,VLRUB	2.53	2.53
4.00	RING,GENERAL,METAL	2.53	10.12
1.00	COUNTERSHAFT	5,222.31	5,222.31
0.00	#595 - COUNTERSHAFT	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	LOCK	9.02	9.02
1.00	LOCK	31.80	31.80
2.00	SPRING	11.32	22.64
1.00	LOCK	14.63	14.63
1.00	SPACER WASHER	59.12	59.12
1.00	LOCK	6.65	6.65
1.00	OIL LINE, DRIVE SHAFT	15.60	15.60
1.00	HEXAGON HEAD BOLT	18.47	18.47
1.00	LOCK RING	21.84	21.84
1.00	LOCK RING	27.79	27.79
1.00	SNAP RING	2.37	2.37
1.00	DOG CLUTCH GEAR	1,889.92	1,889.92
1.00	HELICAL GEAR - CONSTANT 2	1,825.06	1,825.06
2.00	SYNCHRONIZED CONE	418.76	837.52

SlsId : RA920012306:01 Total : \$3,372.98

Date Invoice : 06/09/2023

OdomIn: 572,396

OdomOut: 572,396

Component Serial Number

VIN

230539

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ACTROS

30/07/2021

Sold Operations

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

Cause : Done PB

Correction : C- CARRY OUT SERVICE AS PER HISTORY AND DATA SHEET-

1.00	FILTER PACKAGE	95.99	95.99
1.00	SCREW PLUG	46.09	46.09
1.00	TS FUEL FILTER	267.49	267.49
1.00	FILTER CARTRIDGE	224.99	224.99
1.00	DUST FILTER	128.99	128.99
1.00	ROCKER COVER SEAL DD13/15	137.99	137.99
2.00	AIR FILTER	86.99	173.98
1.00	BULB	106.99	106.99
0.00	Pit 2	0.00	0.00
42.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40	10.04	421.68
1.00	GREASE - ALLIANCE AFX2 GREASE	17.89	17.89
0.40	GREASE - COMPLEX	60.99	24.40

OpsId : 2 Job : 33 CARRY OUT AXLE SERVICE (DUE)

Cause : Done PB

Correction : C: complete axle service

35.00	GEAR OIL - ALLIANCE PRIME AXLE PLUS 235.8 75W90 (205L) - QABP AFM461	19.50	682.50
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SIslid : RA920010540:01 Total : \$307.12

Date Invoice : 03/24/2023

OdomIn: 501,523

OdomOut: 501,523

Sold Operations

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

Cause : INSPECTION SERVICE DUE

Correction : CARRIED OUT INSPECTION SERVICES AS PER SERVICES SHEET

4.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (1000L) - QABP AFM498:	7.82	31.28
0.40	GREASE - COMPLEX (400G) - A001989405109	42.34	16.94
1.00	WORKSHOP SUNDRIES	12.35	12.35

SIslid : RA920005237:03 Total : \$33.00

Date Invoice : 10/13/2022

OdomIn: 345,406

OdomOut: 345,406

Sold Operations

OpsId : 2 Job : 00 SPEED CHECK. CUSTOMER BELIEVES ITS ONLY GETTING TO 98KM/H

Cause : Done JB

Correction : c= speed check

SIslid : RA920005237:02 Total : \$954.78

Date Invoice : 09/24/2022

OdomIn: 345,406

OdomOut: 345,406

Sold Operations

OpsId : 4 Job : 91 Driver seat height erratic

Cause : Done JB

Correction : c-Driver seat height erratic

1.00	VALVE BLOCK	740.28	740.28
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Component Serial Number

VIN

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W1T96342420500278

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

30/07/2021

SIsId : RA920005237:01 Total : \$2,202.93

Date Invoice : 09/24/2022

OdomIn: 345,406

OdomOut: 345,406

Sold Operations

OpsId : 1 Job : 00 Maintenance

Cause : Done JB

Correction : c= inspection service

1.00	FILTER PACKAGE	64.65	64.65
1.00	ROCKER COVER SEAL DD13/15	92.11	92.11
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
0.00	DELIVER HCV PIT 1 XQ82UB	0.00	0.00
1.00	WORKSHOP SUNDRIES	50.00	50.00
1.00	HAZ WASTE & ENVIRO DISPOSAL	16.00	16.00
40.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (1000L) - QABP AFM498:	6.95	278.00
0.40	COMPLEX GREASE	37.69	15.08
1.00	Adjust Parts Cost [[Warranty Only]]	1.01	1.01

SIsId : RA920003841:02 Total : \$0.00

Date Invoice : 07/27/2022

OdomIn: 245,161

OdomOut: 245,161

Component Serial Number

VIN

230539

473909C0613555

W1T96342420500278

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

30/07/2021

Rejected Operations

OpsId : 3 Job : 00

Quote parts

Cause :

Correction :

2.00	ATP GUARD 700MM BLACK	107.99	215.98
0.00	IN STOCK	0.00	0.00
1.00	LICENSE PLATE BRACKET	83.99	83.99
0.00	IN STOCK	0.00	0.00
1.00	COVER	69.99	69.99
0.00	IN STOCK	0.00	0.00
1.00	BRACKET	419.99	419.99
0.00	IN STOCK	0.00	0.00
1.00	AIR PROCESSING UNIT	3,712.49	3,712.49
0.00	IN STOCK (ON HOLD JOB)	0.00	0.00
1.00	7" LED DRIVING LAMPS	322.49	322.49
0.00	IN STOCK	0.00	0.00
1.00	FOG LAMP LH	294.99	294.99
0.00	IN STOCK	0.00	0.00
1.00	FOG LAMP RH	294.99	294.99
0.00	IN STOCK	0.00	0.00
1.00	BASIC MOUNTING FOR BUMPER	829.99	829.99
0.00	IN STOCK	0.00	0.00

SIsId : RA920003841:01 Total : \$2,205.29

Date Invoice : 07/25/2022

OdomIn: 245,161

OdomOut: 245,161

Component Serial Number

VIN

230539

473909C0613555

W1T96342420500278

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

30/07/2021

Sold Operations

OpsId : 1 Job : 00 240K SERVICE AS PER DATA SHEET - TRANS SERVICE DUE

Cause : Done JB

Correction : C: carry out engine + trans service 240kms

1.00	FILTER PACKAGE	64.65	64.65
1.00	TS FUEL FILTER	179.80	179.80
1.00	SCREW PLUG	34.61	34.61
2.00	AIR FILTER	57.83	115.66
1.00	FILTER CARTRIDGE	150.77	150.77
1.00	DUST FILTER	86.55	86.55
1.00	TS WIPER BLADE	59.97	59.97
1.00	WORKSHOP SUNDRIES	39.87	39.87
1.00	HAZ WASTE & ENVIRO DISPOSAL	21.80	21.80
1.00	GREASE - ALLIANCE AFX2 GREASE (450GL) - QABP AFM4215450	5.78	5.78
0.40	COMPLEX GREASE	37.69	15.08
42.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (1000L) - QABP AFM498	6.95	291.90
12.50	GEAR OIL - ALLIANCE PRIME TRANS PLUS MB 75W90 (205L) - QABP AFM430	20.80	260.00
-1.57	Adjust Parts Cost [[Warranty Only]]	1.00	-1.57

OpsId : 2 Job : 54 WARNING LIGHT ON DASH

Cause : Done JB

Correction : C: 2x Side indicator bulbs open circuit

2.00	BULB P21/5W 24V	3.32	6.64
1.00	WORKSHOP SUNDRIES	3.62	3.62