

## SERVICE TAX INVOICE

Invoice To: 2577

Deliver To:

|                   |                                 |
|-------------------|---------------------------------|
| Document No.:     | 3809907                         |
| Document Date:    | 5/03/2026                       |
| Repair Order No.: | 962630                          |
| RO Creation Date: | 2/03/2026                       |
| Rego No.:         |                                 |
| Make/Model:       | 2020 Roadwest RAW Side Tipper B |
| Vehicle ID No.:   | 6T9T25WA1LAADN004               |
| Fleet No.:        |                                 |
| Odometer:         |                                 |
| Engine Hours:     |                                 |
| Delivery Date:    | 11/06/2020                      |
| Invoice To:       | 2577                            |
| Customer ABN:     |                                 |
| P/Order No.:      | LU1 2383                        |
| Page:             | 1 of 1                          |

K011

One of the trailer brake boosters has blown.

Collected tools, , found the brakes were locked on, tried to identify the air leak, after inspection found that it wasn't a booster but it was a blown air tank (air tank was rusty and had blown the top off), tried to remove the caging bolts from the boosters but they were rusted in, came back to the workshop and collected caging bolts and organized the air tank which was in stock, went back to the truck and trailer and caged all the boosters, turned off the air taps so the driver drove the truck and trailer to the workshop. Removed blown airtank, when tank was out customer requested new valves to be fitted aswell, fit new tank to truck, fit new valves to tank, refit all airlines to valves, ziptied everything up neatly, built up air and adjusted brakes.

\$1,200.00

| Part Number          | Part Description         | Quantity     | Total Cost      |
|----------------------|--------------------------|--------------|-----------------|
| TRPAT01              | AIR TANK 24LT            | 1.00         | 177.99          |
| 82335BL              | RUBBER BASE LGE RND SKTS | 1.00         | 4.22            |
| VS68PTC-6-8          | FITTING PUSH TO CONNECT  | 2.00         | 45.40           |
| PFT-6B-BLK-1         | TUBE BLACK 3/8" 30M ROLL | 2.50         | 7.50            |
| TRP106834            | VALVE SPRING BRAKE SR3   | 1.00         | 158.53          |
| TRP109001            | VALVE RELAY R12          | 1.00         | 117.38          |
| VS179PTCNS-6-4       | MALE BRANCH TEE,         | 4.00         | 56.16           |
| 216P-8               | FITTING                  | 1.00         | 6.68            |
| 56350-1              | TERMINAL-ADHESIVE LINED  | 6.00         | 4.20            |
| VS68PTC-6-6          | FITTING PUSH TO CONNECT  | 1.00         | 13.90           |
| 218P-4               | PLUG-HEX HEAD            | 1.00         | 1.76            |
| <b>Parts Totals:</b> |                          | <b>21.50</b> | <b>\$593.72</b> |

Advisor: Kayde Thomas-Meredith

|                          |                   |
|--------------------------|-------------------|
| PARTS                    | \$593.72          |
| LABOUR                   | \$1,200.00        |
| MISC. CONSUMABLES        | \$20.00           |
| ENVIRONMENTAL LEVY       | \$10.00           |
| SUBLET                   | \$0.00            |
| OTHER CHARGES            | \$0.00            |
| <b>TOTAL GST CHARGED</b> | <b>\$182.37</b>   |
| <b>TOTAL Incl. GST</b>   | <b>\$2,006.09</b> |

Workshop Trading Hours: Mon-Fri 6:30am to 9.15pm, Sat 8am to 12pm  
 \*\*\* Refrigerant trading authority number: AU13435 \*\*\*

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle

BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

Customer's Signature



66010732966

For Terms & Conditions, please see our website brownandhurley.com.au or ask at any of our branches.

[brownandhurley.com.au](http://brownandhurley.com.au)

KYOGLE | DARRA | TOWNSVILLE | COFFS HARBOUR | ROCKHAMPTON | YATALA | TOOWOOMBA | CABOOLTURE | TAMWORTH | BUNDABERG | MACKAY

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 yatala.service@brownandhurley.com.au  
 www.brownandhurley.com.au

## SERVICE TAX INVOICE

|                   |                                |
|-------------------|--------------------------------|
| Document No.:     | 3809921                        |
| Document Date:    | 5/03/2026                      |
| Repair Order No.: | 962630                         |
| RO Creation Date: | 2/03/2026                      |
| Rego No.:         | LOT 2383                       |
| Make/Model:       | 2020 Roadwest RW Side Tipper B |
| Vehicle ID No.:   | 6T9T25WA1LAADN004              |
| Fleet No.:        |                                |
| Odometer:         |                                |
| Engine Hours:     |                                |
| Delivery Date:    | 11/06/2020                     |
| Invoice To:       | 666                            |
| Customer ABN:     |                                |
| P/Order No.:      | LOT 2383                       |
| Page:             | 1 of 1                         |

\*\*\* CASH SALE \*\*\*

**BREAK** Break down call out - Go to [redacted] and replace the 90mm turn table pin with a 50mm turn table pin.  
 Check trailer air fittings and electrical suzie and if necessary replace with suzie fittings

Got 50mm trailer king pin from parts and some suzi fittings. Loaded toolbox. Cleared **\$615.68**  
 away grease and dirt from trailer king pin and unbolted. Got king pin out. Got new 50mm trailer king pin and fitted it to trailer.  
 Removed glad hand fittings and replaced with suzie type fittings. Packed up. Drove back to workshop and unloaded toolbox. Took  
 fittings back that werent used. Parked up breakdown truck.  
 When the truck was here to get the air tank fixed, got a new narva suzie plug out of parts and fitted it to the truck and then checked  
 his lights were working, found there to be 2 lhs park lights out, inspected lights and found some broken wires, fixed all the broken  
 wires and then tested the lights, all worked fine

| Part Number          | Part Description               | Quantity    | Total Cost      |
|----------------------|--------------------------------|-------------|-----------------|
| 662101609K           | BOLT IN 50MM KINGPIN           | 1.00        | 142.90          |
| ASA93-23             | 1/2 FEMALE ADAPTOR             | 1.00        | 7.85            |
| ASA93-87             | CONNECTOR 1/2" NPSF FEMALE     | 1.00        | 34.64           |
| L0C56747             | LOCTITE 567 HI TEMP CONTROLLED | 1.00        | 36.21           |
| 82062/1              | 7 PIN LGE RND METAL SKT        | 1.00        | 12.14           |
| 57422BL              | 2 WAY DEUTSCH CON. KIT BL (1)  | 2.00        | 17.18           |
| <b>Parts Totals:</b> |                                | <b>7.00</b> | <b>\$250.92</b> |

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BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

Customer's Signature

|                          |                 |
|--------------------------|-----------------|
| PARTS                    | \$250.92        |
| LABOUR                   | \$615.68        |
| MISC. CONSUMABLES        | \$10.00         |
| ENVIRONMENTAL LEVY       | \$10.00         |
| SUBLET                   | \$0.00          |
| OTHER CHARGES            | \$0.00          |
| <b>TOTAL GST CHARGED</b> | <b>\$88.66</b>  |
| <b>TOTAL Incl. GST</b>   | <b>\$975.26</b> |

For Terms & Conditions, please see our website brownandhurley.com.au or ask at any of our branches.



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**PAID**