



TAX INVOICE

Invoice Date
18 Oct 2024

Invoice Number
INV-00002282

ABN
44 619 456 843

Advanced Fleet Services
Pty Ltd
Attention: Damian Haugh
1 Prestige Drive
Clayton South VIC 3160
AUSTRALIA
ARC AU - 53412

Description	Quantity	Unit Price	GST	Amount AUD
[REDACTED] VIN:YS2L4X20001847546 ODO: 21903kms Date in: 10/9/24 Date Out: 12/10/24	0.00	0.00		0.00
Work Required Engine hard to start and excessive smoke Safety Check, Service	0.00	0.00		0.00
Work Performed Talk with owner and agree to remove heads and send for repairs, drain coolant from bus, remove panels to gain access to intercooler and radiator, remove, strip all parts to gain access to heads, remove heads and send for repairs, machine shop found valve stems and valves worn, replaced all, pressure test and machine. While heads off found top of bores glazed slightly, talk with owner and agree to hone top half only, hone bore and clean top of block. Supply and fit new head gasket kits, refit heads and torque to spec, adjust tappets, refit injectors and all parts removed. While radiator is out found hydraulic fan motor leaking, supply and fit new motor and clean radiator, refit to bus. Refit all other parts and panels removed and fill with coolant. Start bus, good oil pressure and starts fine, some minor smoke on start up but clears up when warm. Perform safety check as per check sheet Perform Service-Replace engine oil and filter, service spin filter, replace fuel filter, water separator and air filter. Check all fluid levels and top up as required. Additional Repairs Supply and fit new globe to N/S indicator Supply and fit new globe to exit light Supply and fit new bushes to front sway bar Supply and fit new air dryer assembly	40.00	130.00	10%	5,200.00
Engine oil	33.00	9.60	10%	316.80
Oil filter	1.00	36.88	10%	36.88
Spin filter kit	1.00	27.28	10%	27.28

Description	Quantity	Unit Price	GST	Amount AUD
Air filter	1.00	129.76	10%	129.76
Fuel filter	1.00	24.96	10%	24.96
Water seperator	1.00	37.41	10%	37.41
Fan motor	1.00	1,549.11	10%	1,549.11
Air dryer assembly	1.00	945.60	10%	945.60
Sway bar bush	2.00	24.93	10%	49.86
Radiator mounts	2.00	48.22	10%	96.44
Gasket kits	6.00	161.44	10%	968.64
Consumables	1.00	40.00	10%	40.00
			Subtotal	9,422.74
			TOTAL GST 10%	942.28
			TOTAL AUD	10,365.02

Due Date: 25 Oct 2024

PLEASE NOTE: NO WARRANTY ON PARTS SUPPLIED BY OWNER

We appreciate your business

Terms: Payment due 7 days from date of invoice

Please contact our office on 0497 408 134 if you wish to pay via credit card however please note that there is a 2.2% surcharge with this type of payment.

PAYMENT ADVICE

To: Advanced Fleet Services Pty Ltd
Attention: Damian Haugh
1 Prestige Drive
Clayton South VIC 3160
AUSTRALIA
ARC AU - 53412

Invoice Number INV-00002282

Amount Due	10,365.02
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Due Date 25 Oct 2024

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

[REDACTED]

Invoice Date
20 Sep 2024

Invoice Number
INV-00002250

[REDACTED]

ABN
44 619 456 843

Advanced Fleet Services
Pty Ltd
Attention: Damian Haugh
1 Prestige Drive
Clayton South VIC 3160
AUSTRALIA
ARC AU - 53412

Description	Quantity	Unit Price	GST	Amount AUD
[REDACTED] VIN:YS2L4X20001847546 ODO: 21900kms	0.00	0.00		0.00
Work Required Sublet repairs to heads	0.00	0.00		0.00
Work Performed Invoice for sublet repairs to heads on repair job [REDACTED]	1.00	2,837.90	10%	2,837.90
Subtotal				2,837.90
TOTAL GST 10%				283.79
TOTAL AUD				3,121.69

Due Date: 27 Sep 2024

PLEASE NOTE: NO WARRANTY ON PARTS SUPPLIED BY OWNER

We appreciate your business

Terms: Payment due 7 days from date of invoice

[REDACTED]

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Form 10d

VEHICLE SAFETY INSPECTION FORM – MAINTENANCE RECORD

The following Maintenance Procedure is to supplement and is in addition to the normal company service and Vehicle Manufacturers Specifications

Company/Owner:		Registration Number:
Address:		

MAINTENANCE RECORD

All maintenance and repair of the following systems must be recorded: Brakes, suspension, steering, chassis, body structural members and stub axles.

Date	Details of Maintenance/Repair	Odometer	Carried Out By
19-01-2021	New tyres Full Set	850,251	Vic Wide Tyre Service
9-2-2021	Roadworthy	850,303	Ausden PTY LTD
14-02-2021	Removed Hubs, Replaced Roaters, Wheel Bearings, inner and outer hub seal, note o/s rotor hard to wind back note monitor lower pan hard rods, Torqued rear wheels to 550nm	850,341	Rockleigh Tours
17-02-2021	Roadworthy	850,406	Ausden PTY LTD
24-02-2021	A Service	851,568	Paul Dipietro
1-3-2021	Remove and replace Transmission (Out of service from 1/3/2021 – 27-4-2021)	854,614	Vic Diesel Service PTY LTD
4-6-2021	Repairs (see invoice 00015369)	861,448	Vic Diesel Service PTY LTD
17-6-2021	Quarterly Inspection	862,565	Rockleigh Tours
19-07-2021	Replace Headlights	865,318	Paul Dipietro
16-8-2021	Quarterly Inspection Please see inspection report Invoice No - 31222620	866,485	Scania
14-9-2021	Check and report Oil Leak from Hosing. Repaired Invoice No 31222711	866,577	Scania
30-10-2021	Quarterly Inspection	871,572	Bounti Coaches
18-11-2021	Replace all rear Air Bags	875,245	Paul Dipietro
06-12-2022	Quarterly Inspection / Grease and Adjust Brakes	881,341	Bounti Coaches
27-01-2022	Quarterly Inspection	891,197	Bounti Coaches
1-3-2022	Major Service, carried out quarterly inspection – Repair ABS Fault	901,255	Advance Fleet Service
15-3-2022	Replaced front foot pedal valve, replaced steering wheel	903,480	Paul Di Pietro
25-03-2022	Annual Inspection	904,611	Scania
17-05-2022	Quarterly inspection carried out	912,058	All On Diesel Repairs
17-06-2022	Remove and replace all air bags and shock absorbers	919,564	All On Diesel Repairs
29-06-2022	Replace all diesel injectors, carry out quarterly inspection service	921,294	Scania
12-08-2022	Carried out major service as per invoice, carried out quarterly inspection	930,665	Advance Fleet Services
13-09-2022	Carried out front end wheel alignment	934,194	Axle Fix
21-09-2022	Replaced O-ring on water pump and changed front ride height control valve	935,631	Rockleigh Tours
4-10-2022	Drained coolant remove hydraulic pump, renew o-rings. Remove oil cooler. Renew gaskets. Fitted everything back. Pump back coolant. Start bus. Visual inspect for leaks found coolant pump housing leaking. Remove coolant pump housing and inspect. Notified team leader and called customer. Ordered parts. Renew coolant pump housing. Renew front cover, 1 off, for engine	937,491	Scania

	crankcase ventilation. Incl. remove and fit coolant pump, renew crankshaft seal. Remove and fit oil sump on engine. Incl. clean oil sump and change engine oil. Renew air cleaner, 1 off, on engine. Incl. renew air filter.		
29-11-22	Perform safety check as per check sheet Additional Repairs Replace globe in N/S side indicator Replace 2 x globes in interior exit light Remove leaking test point from air tank and fit plug Check for leaks, ok	939,644	Advance Fleet Services
21-01-2023	Perform safety check as per check sheet Perform Service - Replace engine oil and filter, fuel filter and water separator. Check air filter and check all fluid levels and top up as required.	947,024	Advance Fleet Services
8-02-2023	Rebuild both front brake callipers and replace brake pads	949,592	BCS Brakes
9-02-2023	Carried out annual bus inspection passed	949,808	Ausden PTY LTD
3-04-2023	Perform safety check as per check sheet Perform Service – Replace engine oil and filter, fuel filter and water separator. Check air filter and check all fluid levels and top up as required.	959,770	Advance Fleet Services
12-07-2023	Perform safety check as per check sheet Perform Service- Replace engine oil and filter, service spin filter, replace fuel filter and water 2separator. Supply and fit new air filter.	970,622	Advance Fleet Services
19-07-2023	Replaced all rear tires	972,092	Vic Wide Tyre Service
31-07-2023	New windscreen fitted near side	973,258	Metro Windscreens
25-08-2023	6 Camera system fitted to monitor drivers and passengers	976,642	Novo TS
13-09-2023	Quarterly Inspection grease chassis	979,283	All On Diesel Repairs
31-10-2023	Perform safety check as per check sheet Perform Service- Replace engine oil and filter, service spin filter, replace fuel filter and water separator. Check air filter. Check all fluid levels and top up as required. Additional Repairs Supply and fit new torque rod assemblies to upper front of vehicle Supply and fit new rear brake pads and wear sensors Supply and fit new valves to test points for front air bags Relocate fuel filter from side of engine to O/S/R of vehicle, fabricate mount and hoses as required.	983,520	Advance Fleet Services
12-01-2024	Fit new steer tires	988,861	Vic Wide Tyre Service
18-01-2024	Perform safety check as per check sheet Perform Service- Replace engine oil and filter, service spin filter, replace fuel filter, water separator and air dryer filter. Check air filter and all fluid levels and top up as required. Additional Repairs Replace globe in N/S/F exit light Check for park brake staying on dash found switch U/S Remove old switch and supply and fit new switch, test operation, ok.	989,033	Advance Fleet Services
15-02-2024	Carried out annual bus inspection, FAIL 3 ITEMS Replace door catch, aim head lights, replace dipstick	994,599	Ausden PTY LTD Paul Di Pietro
19-03-2024	Perform safety check as per check sheet Perform Service- Replace engine oil and filter, service spin filter, replace fuel filter and water separator. Check air filter, check all fluid levels and top up as required. Fabricate bracket and mount hand primer pump supplied by owner	1209	Advance Fleet Services
19-06-2024	Perform safety check as per check sheet Perform Service- Replace engine oil and filter, fuel filter, water separator, service spin filter and replace outer air filter. Check all fluid levels and top up as required.	5900	Advance Fleet Services

	Additional Repairs Move water separator filter to lower position to assist with starting and bleeding. Test, still has issue suspect low compression issue.		
7-10-2024	Work Performed Talk with owner and agree to remove heads and send for repairs, drain coolant from bus, remove panels to gain access to intercooler and radiator, remove, strip all parts to gain access to heads, remove heads and send for repairs, machine shop found valve stems and valves worn, replaced all, pressure test and machine. While heads off found top of bores glazed slightly, talk with owner and agree to hone top half only, hone bore and clean top of block. Supply and fit new head gasket kits, refit heads and torque to spec, adjust tappets, refit injectors and all parts removed. While radiator is out found hydraulic fan motor leaking, supply and fit new motor and clean radiator, refit to bus. Refit all other parts and panels removed and fill with coolant. Start bus, good oil pressure and starts fine, some minor smoke on start up but clears up when warm. Perform safety check as per check sheet Perform Service-Replace engine oil and filter, service spin filter, replace fuel filter, water separator and air filter. Check all fluid levels and top up as required. Additional Repairs Supply and fit new globe to N/S indicator Supply and fit new globe to exit light Supply and fit new bushes to front sway bar Supply and fit new air dryer assembly	21,903	Advance Fleet Services
30-01-2025	Work Performed Perform safety check as per check sheet Perform Service-Replace engine oil and filter, fuel filter and water separator. Service spin filter and check air filter. Check all fluid levels and top up as required.	31,874	Advance Fleet Services
14-02-2025	Carried out annual bus inspection passed	33,916	Ausden Pty Ltd
16-04-2025	Work Performed Perform safety check as per check sheet Perform Service- Replace engine oil and filter, service spin filter, replace fuel filter and water separator. Check all fluid levels and top up as required. Road test vehicle.	44,417	Advance Fleet Services
17-07-2025	Replace near side rear brake chamber, wear sensors, fit new disc brake pads. Carry out safety inspection grease bus	55,235	BCS Brakes
18-09-2025	Work Performed Perform safety check as per check sheet Additional Repairs Supply and fit new wiper blades Supply and fit new brake switch at front of vehicle due to bad air leak when brakes applied Found air leak at O/S/F brake booster, remove both front brake boosters, supply and fit new ones, check for leaks, ok Fit new front of rear air bags supplied by owner Supply and fit new front sway bar 'D' bushes Supply and fit new front brake pads and wear sensor kit Check for brake pad light on dash and found O/S/R brake had been hot and melted sensors, remove rear wheels, supply and fit new pad wear sensors, refit wheels and road test, ok Check for air bags going down and found fitting in O/S/F air bag U/S, supply and fit new air fitting	70,088	Advance Fleet Services
14-02-2026	Work Performed Perform safety check as per check sheet Perform Service- Replace engine oil and filter, service spin filter, replace fuel filter and water separator. Check all fluid levels and top up as required. Additional Repairs Supply and fit new globe to rear exit light	85,338	Advance Fleet Services

	Connect diagnostic tool and check for ABS faults. Found active faults for both rear ABS sensor, open circuit, test sensors and found faulty. Remove old sensors and supply and fit new sensors. Connect diagnostic tool, delete all codes in ABS system.		
23-02-2026	Carried out annual bus inspection passed	85,567	Ausden Pty Ltd
31-07-2026	Work Performed Perform safety check as per check sheet Perform Service- Replace engine oil and filter, service spin filter, replace fuel filter and water separator. Replace air filter and air dryer filter. Check all fluid levels and top up as required. Additional Repairs Supply and fit new globe to O/S exit light Supply and fit new LED light to front exit hatch in roof Re-position front sway bar so its not rubbing on tyre	93,878	Advance Fleet Services
19-10-2026	08/10/26 - DEFECT FOUND UNIT HAD NO GAS FOUND LEAKING UNLOADER STEM REMOVED AND REPLACED UNLOADER STEM PRESSURE TESTED - HELD PRESSURE VACUUM TESTED - HELD VACUUM. CHARGED GAS TO FULL CAPACITY RAN AND TESTED UNIT - ALL OKAY	99,934	QTK Group

The Operator must retain this form for a period of at least two years after the last entry.



Invoice To: 65132

Date: 12/07/2022

Invoice number: 32235728

Work completed: 29/06/2022
Workorder number: 32083507

Vehicle make: SCANIA BUS L94 UB4X2LB L94
Vehicle model: L94 UB4X2LB
Chassis No: 1847546
Engine No: 6509054

Mileage: 921294
Delivery Date: 2/09/2004
Fleet Number

Product	Description	Price/unit	%	Total *
FAULT: REPLACE 6 X INJECTORS				
CAUSE: CUSTOMER REQUEST				
REMEDY: REMOVED AND REPLACED THE 6 INJECTORS. BLED THE FUEL SYSTEM, WENT ON A ROAD TEST AND CHECKED OVER - ALL OK				
Group -----				
03015038	Remove and fit injectors, 6 off, on engine.			
00008000	Extra time used with bodywork			
01007004	Engine compartment clean			
01005117	Test drive vehicle.			
				1,152.20
1434121	INJECTOR WITH CABLE	1.00	1,050.00	1,050.00 1
1372358	SCREW	6.00	7.81	46.86 1
0574202	INJECTOR	5.00	480.00	2,400.00 1
1399735	GASKET	3.00	5.08	15.24 1
1340615	O'RING	6.00	7.29	43.74 1
1399735	GASKET	3.00	5.08	15.24 1
				4,723.28

FAULT: CARRY OUT S SERVICE

CAUSE: SCHEDULED MAINTENANCE

REMEDY: CARRIED OUT S SERVICE AS PER SCANIA MAINTENANCE SHEETS

00105523	S inspection			272.00 1
2059778	OIL FILTER	1.00	26.36	26.36 1
2386074	INSERT	1.00	4.22	4.22 1
1769798	O-RING ENG	1.00	13.40	13.40 1
1769799	O-RING ENG	1.00	17.10	17.10 1
2419091	WASHER	1.00	12.40	12.40 1
1372444	FUEL FILTER	1.00	23.00	23.00 1
2405798	LDF3 IBC	35.00	7.26	254.10 1

Page Total: 5,345.86

Terms and conditions applicable to this invoice are displayed in the Scania Customer centre, a copy of which is available on request.
Payment Terms Trading Accounts: Strictly 30 days from date of invoice. Payment Terms Cash Sales: Payment on delivery of goods.
Scania Australia - Laverton Branch
Licence No: LMCT 1515
125-129 Boundary Rd. Laverton. 3026
Telephone: 03 9369 8666
Facsimile: 03 9369 8633

A.B.N. 44000537333
Web: www.scania.com.au

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**SCANIA**

Page: 2

Invoice To: 65132

Date: 12/07/2022

... continued from previous pa

Transporter Bus Tours

Invoice number: 32235728

Product	Description	Price/unit	%	Total *
Previous page carried forward:				5,345.86
4095180	RENOLIT XTB2 GREASE 180KG (PRICE PER KG)	0.50	10.90	5.45 1
ENV	ENVIROMENT LEVY	1.00	20.00	20.00 1
				648.03
SUNDRY ITEMS				71.21 1
* 1 GST 10% *				
Sub Total (Excl. of GST) :				5,442.52
GST :				544.25
TOTAL AMOUNT PAYABLE:				5,986.77

For queries on this invoice, please contact: Diana Apostolovski on (03) 93698666

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Payment Terms Trading Accounts: Strictly 30 days from date of invoice. Payment Terms Cash Sales: Payment on delivery of goods.

Scania Australia - Laverton Branch
Licence No: LMCT 1515
125-129 Boundary Rd. Laverton. 3026
Telephone: 03 9369 8666
Facsimile: 03 9369 8633



A.B.N. 44000537333
Web: www.scania.com.au

invoiceW_orig1

Victorian Diesel Services Pty Ltd

7-9 SOMERTON ROAD
CAMPBELLFIELD 3061

03 9303 9989

www.victoriandiesel.com.au

A.B.N.: 88 101 184 507

Tax Invoice

Invoice #: 00015082

Date: 1/04/2021

Page: Page 1 of 2

TERMS: COD

VISA, MASTERCARD & EFTPOS
FACILITIES AVAILABLE

Description

Amount

KM: 854614

CARRIED OUT REPAIRS AS REQUESTED:

INSPECT VEHICLE
REMOVED AND REPLACED TRANSMISSION
REPLACED FLYWHEEL BOLTS
REMOVED AND REPLACED REAR MAIN SEAL
REMOVED AND REFIT FLYWHEEL
REMOVED AND REFIT FLEX PLATES
COOLANT DRAINED
REFILLED COOLANT
REMOVED AND REPLACED ENGINE MOUNT BRACKETS
REMOVED AND REFIT BELL HOUSING BOLTS
REMOVED AND REFIT TORQUE CONVERTER BOLTS
REMOVED AND REFIT TAIL SHAFT
UNPLUG AND REPLUG ALL WIRING LOOMS
REMOVED AND REFIT AIR LINES
CLEANED FLYWHEEL HOUSING
FIT TEMP WIRING PLUG
PLUG IN COMPUTER AND CLEAR CODES
TEST DROVE - ALL OK

NOTE:

TRANSMISSION TEMP LIGHT IS ON
ABS LIGHT ON

LABOUR

\$1,250.00

SUPPLY PARTS AS REQUIRED:

COOLANT

\$95.00

WIRING HARNESS

\$50.50

ALL PARTS REMAIN THE PROPERTY OF
VICTORIAN DIESEL SERVICES PTY LTD
UNTIL INVOICE IS PAID

Sub Total

GST:

Total Inc GST:

Amount Applied:

Balance Due:

PLEASE SEND ALL REMITTANCES TO:
accounts@victoriandiesel.com.au

Victorian Diesel Services Pty Ltd

7-9 SOMERTON ROAD
CAMPBELLFIELD 3061

03 9303 9989

www.victoriandiesel.com.au

A.B.N.: 88 101 184 507

TRANSPORTER BUS TOURS
9 PEPPER CLOSE
DIGGERS REST VIC 3427

TERMS: COD

VISA, MASTERCARD & EFTPOS
FACILITIES AVAILABLE

Invoice #: 00015082
Date: 1/04/2021
Purchase Order No: BS03JP
Page 2 of 2

Tax Invoice

Description	Amount
MAIN REAR OIL SEAL	\$259.08
WORKSHOP CONSUMABLES	\$20.00

ALL PARTS REMAIN THE PROPERTY OF
VICTORIAN DIESEL SERVICES PTY LTD
UNTIL INVOICE IS PAID
BANK ACCT DETAILS
VICTORIAN DIESEL SERVICES P/L
BSB: 083 237 ACCOUNT NO: 83 192 6840
PLEASE SEND ALL REMITTANCES TO:
accounts@victoriandiesel.com.au

Sub Total	\$1,674.58
GST:	\$167.46
Total Inc GST:	\$1,842.04
Amount Applied:	\$0.00
Balance Due:	\$1,842.04

Victorian Diesel Services Pty Ltd

7-9 SOMERTON ROAD
CAMPBELLFIELD 3061

03 9303 9989

www.victoriandiesel.com.au

A.B.N.: 88 101 184 507

Tax Invoice

Invoice #: 00015369

Date: 4/06/2021

TERMS: COD

VISA, MASTERCARD & EFTPOS
FACILITIES AVAILABLE

Description

Amount

KM: 861023

CARRIED OUT REPAIRS AS REQUESTED:

CHECK ABS FAULT
LOCATE ABS MODULE
TEST EACH SENSOR
CHECK CONTINUITY
FAULTY REAR SENSORS
CHECKED FOR AIR VALVE LEAK
REMOVED ABS SENSORS
CLEANED AND REFIT
PLUGGED IN COMPUTER TO RESET ABS LIGHT
CHECKED TRANSMISSION
ADJUST DISC BRAKES
REMOVED FAULTY VALVE
TRANSFERRED THE AIR CONNECTORS TO THE NEW VALVE
INSTALLED NEW VALVE
REMOVED AND REPLACED THERMOSTAT
GREASED
TEST - ALL OK

LABOUR

\$360.00

PARTS AS REQUIRED:

PRESSURE VALVE	\$327.12
ABS SENSORS REAR	\$420.00
GREASE	\$20.00
WORKSHOP CONSUMABLES	\$20.00
SUBLET- AUTO ELECT REPAIRS	\$210.00

ALL PARTS REMAIN THE PROPERTY OF
VICTORIAN DIESEL SERVICES PTY LTD
UNTIL INVOICE IS PAID

PLEASE SEND ALL REMITTANCES TO:
accounts@victoriandiesel.com.au

Sub Total \$1,357.12

GST: \$135.71

Total Inc GST: \$1,492.83

Amount Applied: \$1,492.83

Balance Due: \$0.00