

Account QuickReport

Myall Plant Hire Pty Ltd

All Dates

DISTRIBUTION ACCOUNT	TRANSACTION DATE	TRANSACTION TYPE	NO.	NAME	MEMO/DESCRIPTION	FULL NAME	CLEARED	AMOUNT	BALANCE
MOTOR VEHICLE R&M									
Repairs 1KT4VS (SPARE) M018	27/07/2023	Bill	661918	Jagmotive Auto	Breaks & suspnstion	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		422.73	422.73
Repairs 1KT4VS (SPARE) M018	19/08/2023	Bill	328 38692	Novus Goulburn Valley	windscreen repair credit to come from CGU Adroit	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		327.27	750.00
Repairs 1KT4VS (SPARE) M018	28/08/2023	Bill	5489	Hotwire Auto Electrics & Air Conditioning	- uhf diagnosed faulty not reciving signals - supply and fit second hand genuine Toyota head unit (does not have maps) - all tested ok Parts supplied	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		459.63	1,209.63
Repairs 1KT4VS (SPARE) M018	31/08/2023	Bill	5555	Hotwire Auto Electrics & Air Conditioning	Battery, and hold down clamp, Amber emergency minibar	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		746.53	1,956.16
Repairs 1KT4VS (SPARE) M018	14/12/2023	Bill	662383	Jagmotive Auto	Service, check brakes	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		589.55	2,545.71
Repairs 1KT4VS (SPARE) M018	21/12/2023	Bill	7074	Hotwire Auto Electrics & Air Conditioning	Stop tail light repairs	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		308.00	2,853.71
Repairs 1KT4VS (SPARE) M018	17/01/2024	Bill	7364	Hotwire Auto Electrics & Air Conditioning	Connector plug set	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		51.45	2,905.16
Repairs 1KT4VS (SPARE) M018	20/03/2024	Bill	3243	Waterwheel Tyre Centre	4 new tyres	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		1,496.36	4,401.52
Repairs 1KT4VS (SPARE) M018	01/04/2024	Journal Entry	Fix allocation repair		Fix allocation of repairs to assets	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		80.00	4,481.52
Repairs 1KT4VS (SPARE) M018	02/04/2024	Bill	INV- 11694	GV Front End Specialist	Wasp complete lower control armsSuper Pro steering rack bush kitSuper Pro complete rear leaf spring bush kit Trade Large 2 Wheel Alignment - checked front end forwear	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		1,436.36	5,917.88
Repairs 1KT4VS (SPARE) M018	12/04/2024	Bill	662781	Jagmotive Auto	REPLACED GEARBOX AS REQUIRED DUE TO 6TH GEAR FAILINGREPLACED AND FITTED HD CLUTCH KIT AS REQUIREDSEND FLYWHEEL TO MACHINE SHOP FOR SURFACE GRINDREPLACED GEARBOX OIL AND TRANSFER CASE OIL	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		5,680.00	11,597.88
Repairs 1KT4VS (SPARE) M018	08/05/2024	Bill	662877	Jagmotive Auto	RAISED VEHICLE AND REMOVED TYRES.INSPECTED BRAKES AND SUSPENSION. REPORT AS REQUIRED.DRAIN ENGINE OIL AND REPLACED OIL FILTER.CHECK CONDITION OF ALL OTHER FLUIDS UNDER VEHICLE.REPORT AND CHANGE AS REQUIRED.CHECKED BUSHES, BEARINGS AND TYRE CONDITION AND REPORT.ROTATE TYRES IF REQUIRED AND ADJUST TYRE PRESSURES.INSPECT, CLEAN OR REPLACE AIR FILTER, FUEL FILTERCABIN FILTER AND WIPER BLADES.REFILL ENGINE WITH RECOMMENDED OIL.INSPECT BRAKE/CLUTCH FLUID, COOLANT, WASHER FLUIDAND UNDER BONNET FLUIDS.	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		297.23	11,895.11
Repairs 1KT4VS (SPARE) M018	15/05/2024	Bill	662901	Jagmotive Auto	HAYDEN CALLED UP REPORTING VEHICLE STOPPED AND NO START CONDITIONTRAVEL OUT ON SITE AND CARRY OUT CODE SCAN AND BASIC CHECKSNOTHING VISUAL EVIDENT BUT MULTIPLE FAULT CODES STORED	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		1,829.05	13,724.16
Repairs 1KT4VS (SPARE) M018	10/07/2024	Bill	00003241	Wahring Motors	diagnose repair fuel rail leak	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		140.00	13,864.16
Repairs 1KT4VS (SPARE) M018	31/07/2024	Bill	00003312	Wahring Motors	copper washer 1kt4vs	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		100.00	13,964.16
Repairs 1KT4VS (SPARE) M018	21/09/2024	Bill	00003466	Wahring Motors	Haydens ute service 247,828km	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		511.00	14,475.16
Repairs 1KT4VS (SPARE) M018	11/04/2025	Bill	542057H	Thompson Motor Group	Air cleaner housing box	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		128.67	14,603.83
Repairs 1KT4VS (SPARE) M018	03/07/2025	Bill	412579	Total Tools	Tool boxes for Haydens ute	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		380.00	14,983.83
Repairs 1KT4VS (SPARE) M018	08/11/2025	Bill	187	Jim's Detailing	Full detail x2, clay treatment	MOTOR VEHICLE R&M:Repairs 1KT4VS (SPARE) M018		344.55	15,328.38
Total for Repairs 1KT4VS (SPARE) M018								A\$15,328.38	
Total for MOTOR VEHICLE R&M with sub-accounts								A\$15,328.38	
TOTAL								A\$15,328.38	

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Maintenance I Plant	Maintenance Short Description	Maintenance Supplie Meter Reading	Cost
	Replaced engine oil and filter, fuel, air and cabin filter. Carry out service 2478285 KM. Replaced both front park light globes. Front brakes next service, Hinges broken off air cleaner box, RH number plate light assy require replacing, air bag light on.		
21/09/2024 M018 Ute - 4WD (1KT 4VS)	Diagnose & Repair Fuel Rail Leak \$0.00 Remove Fuel Rail Pressure Switch & Clean & Refit To The Correct Tension	Wahrng Motors 247828 km	562.1
10/07/2024 M018 Ute - 4WD (1KT 4VS)	Correct Tension	Wahrng Motors Not supplied	154
	HAYDEN CALLED UP REPORTING VEHICLE STOPPED AND NO START CONDITION TRAVEL OUT ON SITE AND CARRY OUT CODE SCAN AND BASIC CHECKS NOTHING VISUAL EVIDENT BUT MULTIPLE FAULT CODES STORED CLEARED CODES AND CHECK FOR STARTING AGAIN , NO START CONDITION ADVISED TO	Jagmotive Tatura 237148 km	2,011.95
15/05/2024 M018 Ute - 4WD (1KT 4VS)	DRAIN ENGINE OIL AND REPLACED OIL FILTER. CHECK CONDITION OF ALL OTHER FLUIDS UNDER VEHICLE, REPORT AND CHANGE AS REQUIRED. CHECKED BUSHES, BEARINGS AND TYRE CONDITION AND REPORT. ROTATE TYRES IF REQUIRED AND ADJUST TYRE PRESSURES. INSPECT, CLEAN OR REPLA	Jagmotive Tatura 236834 km	326.95
8/05/2024 M018 Ute - 4WD (1KT 4VS)			

		Clutch and gearbox repairs - REPLACED GEARBOX AS REQUIRED DUE TO 6TH GEAR FAILING REPLACED AND FITTED HD CLUTCH KIT AS REQUIRED SEND FLYWHEEL TO MACHINE SHOP FOR SURFACE GRIND			
12/04/2024	M018 Ute - 4WD (1KT 4VS)	REPLACED GEARBOX OIL AND TRANSFER CASE OIL TEST DRIVE VEHICLE AFTER REPAIRS COM	Jagmotive Tatura	233,368 km	6,248.00
21/12/2023	M018 Ute - 4WD (1KT 4VS)	Supply Stop, tail and reverse light parts	Hotwire Auto Electric	Not supplied	338.8
		,Raised vehicle and removed tyres. INSPECTED BRAKES AND SUSPENSION. REPORT AS REQUIRED. DRAIN ENGINE OIL AND REPLACED OIL FILTER. CHECK CONDITION OF ALL OTHER FLUIDS UNDER VEHICLE, REPORT AND CHANGE AS REQUIRED. CHECKED BUSHES, BEARINGS AND TYRE CONDITION	Jagmotive Tatura	Not supplied	648.5
31/08/2023	M018 Ute - 4WD (1KT 4VS)	Replace battery and clamp and Amber emergency minibar	Hot Wire Auto Electric	Not supplied	821.18
26/08/2022	M018 Ute - 4WD (1KT 4VS)	180,000 Service	Beer Auto Group	182021 km	883.02
21/09/2021	M018 Ute - 4WD (1KT 4VS)	Engine oil light on replace fuel pump	Beer Auto Group	155802 km	1,536.28
4/01/2021	M018 Ute - 4WD (1KT 4VS)	Full 10,000KM service - and fit catch can secondary filter	RRR Heavy Maintenance	133,130 km	594
23/12/2020	M018 Ute - 4WD (1KT 4VS)	Full 10,000 km service - check all fluids, check wheel bearings and brakes, Fit and plumb new fuel/water separator and catch can	RRR Heavy Maintenance	133,130 km	0
24/01/2020	M018 Ute - 4WD (1KT 4VS)	Service 90,000KM possibly	Romsey Auto Care	96080 km	447.95
4/09/2019	M018 Ute - 4WD (1KT 4VS)	10,000 KM service	Girdwoods - Abraham	84,800 km	0