

Invoice To: 57973

Date: 29/05/2025

Tric Transport
Invoice number: 27103060

PO Box 1484
Swan Hill

Reference:
Contract
Number:

VIC VICTORIA 3585

Your Order No:
Work completed: 29/05/2025
Workorder number: 270009916

Vehicle make: SCANIA TRUCK R 620 A6X4NB
Vehicle model: R 620 A6X4NB
Chassis No: 9259162
Engine No: 1160368

Registration No: TRIC09
Mileage: 1089216
Delivery Date: 30/07/2020
Fleet Number

Product	Description	Price/unit	%	Total *
Vehicle, Check 00005095	Vehicle status, check before planned work.			0.00
Reset gearbox comfort and check for fault codes				
Cause - due				
Remedy - carried out gearbox comfort reset, checked and cleared fault codes.				0.00
Check and report - Customer advises vehicle wont select any gears - Towed in (Refer quote # 15042)				
CAUSE: opticroise seals failed/internal fault in gearbox				
REMEDY: found faults for longitudinal stroke. checked sesnors, checked operation of opticroise, found opticroise would not move rearward. stripped down opticroise and found all seals perished and flat and opticroise cylinder scored and had snapped bolt. rebuilt opticroise and reassembled. checked operation and found still not getting gears properly. drained oil and found metal in box. advised fault is internal in gearbox				
Group GEARBOX -----				
00008000	Implement secondary diagnosis.			
05205181	Remove and fit longitudinal stroke cylinder, 1 off, on gearbox with Opticroise. Incl. use Scania Diagnos.			
05205182	Recondition longitudinal stroke cylinder, 1 off, on the gearbox.			
05205183	Remove and fit solenoid valve, 1 off, on the gearbox.			
05205186	Recondition lateral stroke cylinder, 1 off, on gearbox with Opticroise.			
05205180	Renew position sensor, 1-2 off, for the gearbox control. Incl. use Scania Diagnos.			

Page Total: 1,890.00

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 - Eastern Creek

Lic No: MVRL 449 / MD 615

Warehouse 1 / 2 Blue Metal Road. Eastern Creek
2766

Telephone: 02 9825 7999

Facsimile:

Banking Details

BSB: 013226

Account: 8361-52653

Account Name Scania Australia Pty Ltd - NSW Account

A.B.N. 44000537333

Web: www.scania.com.au

invoiceW_orig1

Invoice To: 57973

... continued from previous pa
Date: 29/05/2025

Tric Transport

Invoice number: 27103060

Product	Description	Price/unit		%	Total *
Previous page carried forward:					1,890.00
00005090	software update, ***				
01005147	Clean engine with chemicals and high-pressure cleaning equipment.				
01005121	Troubleshoot individual product. Incl. starting or test driving in order to note fault symptoms.				
					1,890.00
2966989	FLANGE SCREW	8.00	16.30		130.40 1
1735134	FLANGE SCR	4.00	7.20		28.80 1
2836255	CYLINDER	1.00	894.00	10.00%	804.60 1
1529441	O-RING	6.00	3.40		20.40 1
					2,874.20
ADDITIONAL PARTS NEEDED					
1494100	ORING	1.00	14.00		14.00 1
1472144	O-RING	1.00	7.06		7.06 1
2279230	SEAL	1.00	14.30		14.30 1
0392702	O-RING	1.00	9.61		9.61 1
1352803	ORING	1.00	9.76		9.76 1
1414336	RETAINING	1.00	1.48		1.48 1
2684667	GASKET	3.00	20.40		61.20 1
1360367	PISTON RING	2.00	163.00	5.00%	309.70 1
1771913	O-RING	4.00	5.65		22.60 1
2279227	SEAL	2.00	13.70		27.40 1
1414335	RETAINING RING	2.00	1.48		2.96 1
1764363	SLEEVE	2.00	82.50		165.00 1
1494100	ORING	1.00	14.00		14.00 1
0244780	BUSHING	1.00	34.80		34.80 1
1725887	V-RING	1.00	52.90		52.90 1
1472718	ORING	1.00	14.40		14.40 1
3165362	SEALING RING	2.00	75.40		150.80 1
1494100	ORING	2.00	14.00		28.00 1
0244780	BUSHING	1.00	34.80		34.80 1
0815132	NUT SPECIAL M8	3.00	0.62		1.86 1
					976.63

Detected during repairs - Gearbox oil full of metal - Strip and assess gearbox (Refer Quote # 15054)

Strip and assess gearbox

Group GEARBOX -----

00005004 Implement secondary diagnosis.
03265186 Remove and fit reductant tank, 1 pc.
05005219 Additional Opticruise time when working on the gearbox.
05005211 Remove and fit gearbox with retarder.

Page Total: 6,595.83

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 - Eastern Creek

Lic No: MVRL 449 / MD 615

Warehouse 1 / 2 Blue Metal Road. Eastern Creek
2766

Telephone: 02 9825 7999

Facsimile:

Banking Details

BSB: 013226

Account: 8361-52653

Account Name Scania Australia Pty Ltd - NSW Account

A.B.N. 44000537333

Web: www.scania.com.au

invoiceW_orig1

Invoice To: 57973

... continued from previous pa
Date: 29/05/2025

Tric Transport

Invoice number: 27103060

Product	Description	Price/unit	%	Total *
---------	-------------	------------	---	---------

Previous page carried forward: 6,595.83

05005206 Incl. drain and fill coolant.
Troubleshoot gearbox, 1 off, internally.
Incl. dismantle gearbox, assess the
damage, establish that the gearbox must
be renewed.

3,501.00

3,501.00

Replace gearbox with service exchange (Refer quote # 15109) **** 2 years parts and labour warranty
offered on main Gearbox ****

Cause: synchromesh collapsed on splitter gear

Remedy:

Drained coolant
Removed gearbox connections on top
Removed tail shaft
Removed adblue tank
Drained retarder oil
Removed gearbox
Fit gearbox on to stand
Disassembled gearbox as per wio
Inspected and found synchro for splitter collapsed causing debris to damage splitter gear and mainshaft
Retrieved service exchange gearbox
Fit gearbox onto gearbox stand
measured sun gear height and adjusted to specs
Refit range to specs
Refit retarder to specs
Refit oil cooler and valve block to specs
Refit all brackets onto gearbox
Refit opticruise to specs
Removed and replaced release bearing fork rollers
Refit fork and release bearing to specs
Removed and replaced spigot bearing to specs
Refit clutch to specs
Refit gearbox onto vehicle to specs
Refit all connections attached to gearbox below vehicle
Refit tail shaft to specs
Refit adblue tanks to specs
Refit all connections on top attached to gearbox
Refilled gearbox, retarder and opticruise fluid as required
Refilled coolant onto vehicle
Carried out clutch adaption
Washed vehicle

Page Total: 7,351.83

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 - Eastern Creek

Lic No: MVRL 449 / MD 615

Warehouse 1 / 2 Blue Metal Road. Eastern Creek
2766

Telephone: 02 9825 7999

Facsimile:

Banking Details

BSB: 013226

Account: 8361-52653

Account Name Scania Australia Pty Ltd - NSW Account

A.B.N. 44000537333

Web: www.scania.com.au

invoiceW_orig1

Invoice To: 57973

Date: 29/05/2025

Tric Transport

Invoice number: 27103060

Product	Description	Price/unit	%	Total *
---------	-------------	------------	---	---------

Previous page carried forward: 7,351.83

Road tested vehicle

Found vehicle driving okay selecting all gears correctly with no further issues

Rechecked torque for tail shaft

Rechecked all fluid levels

Parked vehicle

Group GEARBOX -----

00008000 Gearbox
05005214 USE TOGETHER WITH TIME CODE;
REMOVE AND REFIT THE GEARBOX. I
TRANSFER COMPONENTS, CHANGE
OIL, RENEW FILTER.
04105064 INCL. CHECKING FLYWHEEL AND
PRESSURE PLATE. EXCL. REMOVE
AND RENEW CLUTCH DISC, 1 OFF.
01105530 ON FLYWHEEL. RENEW SUPPORT
BEARING, 1 OFF, ON FLYWHEEL.
05985001 CARRY OUT INDIVIDUAL ADAPTATION
OF OPC ACCORDING TO THE WIZA
USE SDP3 FOR OPC. INCL. WARMING
UP ENGINE, CALIBRATION.
01005147 WITH CHEMICALS ADD
HIGH-PRESSURE CLEANING
EQUIPMENT. CLEAN ENGINE WITH
CHEMICALS AND HIGH-PRESSURE
CLEANING EQUIPMENT.
01005121 TO CONFIRM REPAIR. BY E.G.
STARTING OR DRIVING THE VEHICLE
I TROUBLESHOOT INDIVIDUAL
PRODUCT. INCL. STARTING OR TEST
DRIVING IN ORDER TO NOTE FAULT
SYMPTOMS.

2,295.00

0576478	GEARBOX	1.00	23,889.00	20.25%	19,051.48 1
1525270	RANGE TO GEARBOX GASKET	1.00	116.00		116.00 1
1766023	RETARDER TO RANGE GASKET	1.00	90.20		90.20 1
2966989	FLANGE SCREW	8.00	16.30		130.40 1
1502384	SEAL RING	1.00	271.00		271.00 1
1525988	NUT	1.00	184.00		184.00 1
0804835	LOCK RING	2.00	12.00		24.00 1
2196742	BALL BEARING	1.00	72.40		72.40 1
ADDITIONAL PARTS REQUIRED					
2157511	SCREW	1.00	63.20		63.20 1

Page Total: 29,649.51

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 - Eastern Creek

Lic No: MVRL 449 / MD 615

Warehouse 1 / 2 Blue Metal Road. Eastern Creek
2766

Telephone: 02 9825 7999

Facsimile:

Banking Details

BSB: 013226

Account: 8361-52653

Account Name Scania Australia Pty Ltd - NSW Account

A.B.N. 44000537333

Web: www.scania.com.au

invoiceW_orig1

Invoice To: 57973

... continued from previous pa
Date: 29/05/2025

Tric Transport

Invoice number: 27103060

Product	Description	Price/unit	%	Total *
Previous page carried forward:				29,649.51
1896694	ORING	2.00	9.76	19.52 1
0394156	O RING	3.00	4.95	14.85 1
2684667	GASKET	1.00	20.40	20.40 1
0816135	HOSE CLAMP 50-70MM	1.00	10.70	10.70 1
1753479	PRESSURE ROLLER	2.00	232.00	464.00 1
0804772	SNAP RING RRA	2.00	1.71	3.42 1
0816135	HOSE CLAMP 50-70MM	2.00	10.70	21.40 1
1893214	RETARDER INSPECTION KIT	1.00	67.60	67.60 1
2805163	OIL STO:2G (205L) 75W-90 - SOLD BY THE LITRE	16.00	20.69	331.04 1
2546263	OIL E7 (205L) 15W-40 - SOLD BY THE LITRE	8.00	8.46	67.68 1
MINOR1	MINOR ITEMS, ORINGS, CLAMPS ETC.	200.00	1.00	200.00 1
				23,518.29
Security deposit				
SEC DEPOSIT	27206792	-1.00	17,000.00	-17,000.00 0
				-17,000.00
				150.00 1
				0.02 0
* 1 GST 10% *				
Sub Total (Excl. of GST) :				14,020.14
GST :				3,102.01
TOTAL AMOUNT PAYABLE:				17,122.15

Customer Survey Reminder

After your visit to our workshop, you may receive a survey from Scania Australia to share your feedback.

Survey ratings are as follows:

9-10: Positive

7-8: Neutral

1-6: Negative

If you feel unable to provide a positive rating, we encourage you to contact the Branch Manager to discuss how we can enhance your experience during your next visit. We truly appreciate your feedback.

For queries on this invoice, please contact: Cherie Coghlan on

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 - Eastern Creek

Lic No: MVRL 449 / MD 615

Warehouse 1 / 2 Blue Metal Road. Eastern Creek
2766

Telephone: 02 9825 7999

Facsimile:

Banking Details

BSB: 013226

Account: 8361-52653

Account Name Scania Australia Pty Ltd - NSW Account

A.B.N. 44000537333

Web: www.scania.com.au

invoiceW_orig1