**Tax Invoice**

15A050353

R&J Batteries TRUGANINA
13 Moorinna Way
Truganina VIC 3029
Australia
Phone: 03 9219 4187
Email: dcvic@rjbatt.com.au

ABN: 71 151 273 675

Terms: COD unless 30 day EOM terms apply

Invoice To:

BMS Express P/L

4/82 Ecumbene Drive
Ravenhall
VIC
3034
Australia

Ship to Address:

4/82 Ecumbene Drive
Ravenhall
VIC
3034
Australia

Invoice Date: 17/06/2025 11:31:35 AM

Customer: 19276

Telephone: 0412 364 636

Customer PO: Trailer 1

Sales Order: 2266570

Contact: Sam Ventura

Operator: 15KURRIE

Branch: R&J Batteries Truganina

StockCode	Description	Quantity	UoM	Price ea	Net Price
LN3570901076	DELKOR DIN66H AGM STOP START	1.00	EA	287.99	287.99

Tax Invoice Summary

Date: _____

Name: _____

Signature: _____

Banking Details:

Account Name: R&J Batteries

BSB & Account: 033002-460511

Lodgement Ref: 19276

Billor Code: 261735

BPAY Ref: 192765

Email: accrec@rjbatt.com.au



Net Amount: \$287.99

Tax: \$28.80

Amount Due: \$316.79

Credit card: \$316.79

Invoice must be retained for any warranty claims.

These Goods remain the property of R&J Batteries until invoice is fully paid for.

31/3/25

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Tax Invoice SI-180020

Southern States Group

4-6 Burns Road, Altona, 3018

Phone: 03 8689 7111
Fax: 03 8689 7112
Website: www.ssgroup.com.au
ABN: 83 061 204 073
ARC: AU00306

Bill to :

BMS Express Transport & Logistics
Att: Lisa Duval
PO BOX 243
AVONDALE HEIGHTS, VIC
3034
Australia

Ship to :

BMS Express Transport & Logistics

Date : 4. September 2024
Customer ID : 11313
Customer PO No. : 0258S4
Customer Referen:

Payment Terms : Last Day of Next Month
Due Date : 31/10/24
Sales Person : Jenifer Robinson
Page : 1

Unit Description : **SLXI-400-30** Diesel Only Unit
Fleet Code : **BMST1**
Reg No. : **0258S4**
Engine Hours : 6,084
Electrical Hours :
Total Hours :

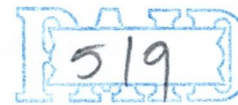
Object No. : ES0028093
Serial No. : GLW1142237
VIN No :
Work Order : WO-226535
Date Started : 03/09/24
Date Completed : 04/09/24

Faults Reported

- 101 PMA - Pretrip Service
171 Drive System - Belts Replacement/Adjustments

Correction:

Unit booked into workshop for report of intermittent code 35.
Inspected battery terminals, earth & connections etc - ok.
Removed micro, desoldered run relay & soldered on another relay.
Test ran unit, checked oil, coolant & replaced waterpump belt, all ok.
Customer to monitor further.



Reference	Description	Qty	Unit Price	Nett
781968	Belt/ Water Pump	1	42.56	42.56
C	Consumables	1	25.00	25.00

Total Parts 42.56
Total Labour 288.00
Total Misc. 25.00

Remittance Information

This Transaction is subject to our
"Terms and Conditions of Business"
Email remittances to remittances@ssgroup.com.au
BSB:083-437 Account:685826285

Subtotal: 355.56

Total GST: 35.56

Invoice Total: 391.12

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Tax Invoice SI-162813

Southern States Group

4-6 Burns Road, Altona, 3018

Phone: 03 8689 7111
Fax: 03 8689 7112
Website: www.ssgroup.com.au
ABN: 83 061 204 073
ARC: AU00306

Ship to :
BMS Express Transport & Logistics

Bill to :
BMS Express Transport & Logistics
Att: Lisa Duval
PO BOX 243
AVONDALE HEIGHTS, VIC
3034
Australia

Date : 5. October 2023
Customer ID : 11313
Customer PO No. : 0258-S4
Customer Referen:

Payment Terms : Last Day of Next Month
Due Date : 30/11/23
Sales Person : Jenifer Robinson
Page : 1

Unit Description : **SLXI-400-30** Diesel Only Unit
Fleet Code : **BMST1**
Reg No. : **0258S4**
Engine Hours : **4,499**
Electrical Hours :
Total Hours :
Correction:

Object No. : ES0028093
Serial No. : **GLW1142237**
VIN No :
Work Order : **WO-203658**
Date Started : **04/10/23**
Date Completed : **05/10/23**

Unit travelled into work-shop for Engine service & calibration.
Carried out engine service
Worn filters removed & new installed as required
Pre-trip performed - PASSED
Washed unit
Calibration performed, all ok

Perform Unit PMA service to TK routine spec.

Inspect unit alarm codes.
Inspect all fluids, refrigerant and belt condition
Check exhaust system, status light, return air
for restrictions, radiator/condenser coil.
Inspect throttle solenoids/linkages.
Check clock/date, compressor coupling bushes,
engine mounts, defrost drains, coolant hose/clamps
Check amps, rpm, water temp (power lead/plugs,
electric stand-by operation - if applicable)
Checked battery terminals, battery hold down
clamp, wiring for loose/chaffed.
Inspect idlers/fan shafts for leaks/noise.
Inspect/report on cleanliness of body floor.
Ensure unit Stops/Starts on Cycle Sentry.
Ran unit in all modes of operation.
Inspect for loose or missing hardware.
Ran unit through Selt-Test Pretrip mode.
Wipe down unit and clean worksite.
Report on any further repairs required.

Perform Unit PMB service to TK routine spec.

Download unit and check fault history.
Remove & Replace all fuel, oil and air filters.



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Tax Invoice SI-162813

Southern States Group

4-6 Burns Road, Altona, 3018

Phone: 03 8689 7111
Fax: 03 8689 7112
Website: www.ssgroup.com.au
ABN: 83 061 204 073
ARC: AU00306

Ship to :
BMS Express Transport & Logistics

Bill to :

BMS Express Transport & Logistics
Att: Lisa Duval
PO BOX 243
AVONDALE HEIGHTS, VIC
3034
Australia

Date : 5. October 2023
Customer ID : 11313
Customer PO No. : 0258-S4
Customer Referen:

Payment Terms : Last Day of Next Month
Due Date : 30/11/23
Sales Person : Jenifer Robinson
Page : 2

Unit Description : **SLXI-400-30** Diesel Only Unit
Fleet Code : **BMST1**
Reg No. : **0258S4**
Engine Hours : **4,499**
Electrical Hours :
Total Hours :

Object No. : ES0028093
Serial No. : **GLW1142237**
VIN No :
Work Order : **WO-203658**
Date Started : **04/10/23**
Date Completed : **05/10/23**

Remove & Replace engine oil.
Clean fuel lift pump screen
Reset hour meter service reminder.
Check/adjust belts accordingly. Inspect for loose
or missing hardware. Prime fuel system.
Ran unit through all modes of operation;
cool/heat and defrost cycle. Ran unit
through Self-Test Pretrip mode. Check/adjust RPM.
Update service decal.
Wipe down unit and clean worksite.
Notify customer of any further repairs required.

Calibration

Carry out routine Calibration as per spec sheet.
Fitted auxiliary temperature probes & ran unit at
0degC set point. Inspected & adjusted unit sensors
as required. Completed calibration certificate.
Valid only for 12 months.

Reference	Description	Qty	Unit Price	Nett
119300	Element-Cleaner Air Emi 3000	1	98.85	98.85
119182	Filter Oil Dual Emi 3000	1	55.93	55.93
119342	Filter-Fuel Assy Emi 3000	1	40.93	40.93
331749	Gasket P10	2	3.86	7.72
RXPLUS	Engine Oil Vecton 15W-40 CK-4/E9 BULK L	13	9.38	121.94
C	Consumables	1	25.00	25.00
EL	Environmental Levy	1	10.00	10.00
WU	Wash Unit	1	10.00	10.00
CC	Calibration Certificate	1	10.00	10.00

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Tax Invoice SI-162813

Southern States Group

4-6 Burns Road, Altona, 3018

Phone: 03 8689 7111
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BMS Express Transport & Logistics

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BMS Express Transport & Logistics
Att: Lisa Duval
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Australia

Date : 5. October 2023
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Due Date : 30/11/23
Sales Person : Jenifer Robinson
Page : 3

Unit Description : **SLXI-400-30** Diesel Only Unit
Fleet Code : **BMST1**
Reg No. : **0258S4**
Engine Hours : **4,499**
Electrical Hours :
Total Hours :

Object No. : ES0028093
Serial No. : **GLW1142237**
VIN No :
Work Order : **WO-203658**
Date Started : **04/10/23**
Date Completed : **05/10/23**

Reference	Description	Qty	Unit Price	Nett
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Total Parts	325.37
Total Labour	442.00
Total Misc.	55.00

Remittance Information

This Transaction is subject to our
"Terms and Conditions of Business"
Please email remittance to accounts@ssgroup.com.au
BSB:083-437 Account:685826285

Subtotal: **822.37**

Total GST: **82.24**

Invoice Total: **904.61**

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