

(creditor)watch®
member

Balance Due: **\$4,445.10**

Sub Total: \$4,041.00



southern
states group

Tax Invoice SI-166978

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

T2

Date : 19. December 2023
Customer ID : 11313
Customer PO No. : YV48JZ
Customer Referen:

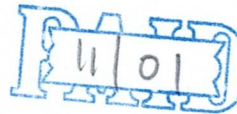
Payment Terms : Last Day of Next Month
Due Date : 31/01/24
Sales Person : Jessica Bousfield
Page : 1

Unit Description : **SLXI-400-30** Diesel Only Unit
Fleet Code : **BMST2**
Reg No. : **YV48JZ**
Engine Hours : **3,825**
Electrical Hours :
Total Hours :

Object No. : ES0033373
Serial No. : **GLW1257875**
VIN No : **6HJVWAUS0SE38199**
Work Order : **WO-209265**
Date Started : **18/12/23**
Date Completed : **19/12/23**

Correction:

Travelled into Workshop for fanshaft issues
Removed panels, fan belt and loosened bolts in shaft
Took out fan shaft to rebuild
Repaired fan shaft & refitted to unit
Placed back panels, fan belt and tightened bolts
Test run unit
All ok



Reference	Description	Qty	Unit Price	Nett
6308LLU	NTN BEARING SRDG 40X90X23MM SEALED	1	51.05	51.05
6008LLU	Bearing	2	26.50	53.00
C	Consumables	1	25.00	25.00
Total Parts				104.05
Total Labour				1,187.00
Total Misc.				25.00

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: **1,316.05**
Total GST: **131.61**
Invoice Total: 1,447.66

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Tax Invoice SI-182714

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 : 25. October 2024
Customer ID : 11313
Customer PO No. : BMST2
Customer Referen:

Payment Terms : Last Day of Next Month
Due Date : 30/11/24
Sales Person : Jenifer Robinson
Page : 1

Unit Description : **SLXI-400-30** Diesel Only Unit
Fleet Code : **BMST2**
Reg No. : **YV48JZ**
Engine Hours : **5,188**
Electrical Hours :
Total Hours :
Correction:

Object No. : ES0033373
Serial No. : **GLW1257875**
VIN No : **6HJVAWAUS0SE38199**
Work Order : **WO-230794**
Date Started : **24/10/24**
Date Completed : **25/10/24**

Unit travelled into workshop for Reported fuel issues
Removed old fuel lines, ran new lines & connected to tank
changed check valve, Carried out fuel prime & ran unit over night
found unit running noisy in the back transiton, back of unit damaged
Took of back panel found defrost flap hitting fan, installed new stoppers
Tested, all ok

Reference	Description	Qty	Unit Price	Nett
100242	Fuel Line Set Pk10	1	4.64	4.64
EL	Environmental Levy	1	10.00	10.00
C	Consumables	1	25.00	25.00

Total Parts 4.64
Total Labour 477.00
Total Misc. 35.00

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: 516.64

Total GST: 51.66

Invoice Total: 568.30

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**MaxiPARTS Operations Pty. Ltd.**

2/180 FAIRBAIRN ROAD
SUNSHINE WEST VIC 3020
PH: 03 9316 5999 FAX: 03 9314 0388
E-mail: sunshine@maxiparts.com.au
ABN: 76 110 786 215
Web: www.maxiparts.com.au

TAX INVOICE

Invoice: 5769256

Date: 30/05/24

Invoice To:

B.M.S. EXPRESS P/L
P.O. BOX 243
AVONDALE HEIGHTS VIC 3034
AUSTRALIA

Deliver To:

B.M.S. EXPRESS P/L
P.O. BOX 243
AVONDALE HEIGHTS VIC 3034
AUSTRALIA

Account: 82312		Purchase Order No: 0412-364636		Operator: FZ1		Sales Order No: S3025395574	
Ship Via:		Carrier:		Con Note:			
Product/Description		U/M	Ordered	Supplied	Back-Ordered	Unit Price	Extended
LELSS11SINC		EA	4.00	4.00	0.00	220.00	880.00
S/S MUDGUARD 1.1MM RIBBED STANDARD							
C81-1005		EA	4.00	4.00	0.00	280.00	1,120.00
AIR SPRING KW AIRGLIDE 400 1" FITTING							

MaxiPARTS terms and conditions have been updated.
<https://www.maxiparts.com.au/terms-and-conditions>

Please remit payments to: Direct Deposit:

MaxiPARTS	Bank Name: CBA
P.O Box 768	BSB No. 063-010
Sunshine, Vic. 3020	Account No. 13357489

Sub Total	2,000.00
GST	200.00
Total Inc GST	2,200.00

All amounts in AUD

Page 1 of 1

All queries relating to this invoice must be lodged within 7 days of receipt.
Goods specifically procured and marked as noninvent are non-returnable

**MaxiPARTS Operations Pty. Ltd.**

2/180 FAIRBAIRN ROAD
SUNSHINE WEST VIC 3020
PH: 03 9316 5999 FAX: 03 9314 0388
E-mail: sunshine@maxiparts.com.au
ABN: 76 110 786 215
Web: www.maxiparts.com.au

TAX INVOICE

Invoice: 5785201

Date: 30/05/24

Invoice To:

B.M.S. EXPRESS P/L
P.O. BOX 243
AVONDALE HEIGHTS VIC 3034
AUSTRALIA

Deliver To:

B.M.S. EXPRESS P/L
P.O. BOX 243
AVONDALE HEIGHTS VIC 3034
AUSTRALIA

Account: 82312		Purchase Order No: 0412 364636		Operator: JD8		Sales Order No: S3025410452	
Ship Via:		Carrier:		Con Note:			
Product/Description		U/M	Ordered	Supplied	Back-Ordered	Unit Price	Extended
CA5439		EA	2.00	2.00	0.00	12.00	24.00

ANTI SAIL BRACKET ACB30 24" W X 500MM L

MaxiPARTS terms and conditions have been updated.
<https://www.maxiparts.com.au/terms-and-conditions>

2226.40

Please remit payments to: Direct Deposit:

MaxiPARTS
P.O Box 768
Sunshine, Vic. 3020

Bank Name: CBA
BSB No. 063-010
Account No. 13357489

Sub Total	24.00
GST	2.40
Total Inc GST	26.40

All amounts in AUD

Page 1 of 1

All queries relating to this invoice must be lodged within 7 days of receipt.
Goods specifically procured and marked as noninvent are non-returnable



TRUCK ELECTRICS CAMPBELLFIELD PTY LTD

ABN: 76 985 078 588

PO BOX 259

Somerton, VIC 3062

P: 03 9305 3300

F: 03 9305 3633

Email: trukelec@bigpond.net.au

Tax Invoice

170060

Invoice Date

12/12/2023

Bill To CASH SALE

Job Address

CASH01

VIC

Make	1 METR	Model		Rego	XN47VQ	Fleet	
Rego2		Serial		Klm/Hrs	0	Order No	BMS EXPRESS
Desc	LIGHTING FAULT	Job #.	303475	Terms	COD	Due Date	12/12/2023
Description			Qty	Rate	Amount		

LABOUR SUPPLIED TO REPLACE MARKER LAMPS. FIT GPS SUPPLIED BY CUSTOMER. CHECK AND TEST OPERATION.

AMBER SIDE MARKER IND LAMP	1.00	50.59	50.59
SLIM SAIDE MARKER AMBER / RED	1.00	31.60	31.60
MATERIALS	1.00	29.50	29.50
MATERIALS WHICH ARE CONSUMED WHILE EXECUTING THE TASK AT HAND. ETC: TAPE, SOLDER, TIES, TERMINALS, SCREWS.			
LABOUR	2.00	130.00	260.00

PAID 15/12

REFRIGERANT TRADING AUTH NO: AU18036
THESE GOODS WILL REMAIN THE PROPERTY OF TRUCK ELECTRICS
(CAMPBELLFIELD) UNTIL PAYMENT IS RECEIVED IN FULL.

Subtotal	371.69
Add GST	37.17
Total	408.86

Cut here

Remittance Advice

Tax Invoice 170060

Balance Due 408.86

Customer Details

CASH SALE

VIC

Direct Deposit Details:

BANK TRUCK ELECTRICS

BSB 083-363 ACCOUNT No 792588323

Credit Cards accepted.

Please Note: Our Trading Terms are payment upon receipt unless other arrangements have been made.



southern
states group

Tax Invoice SI-162003

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 : 21. September 2023
Customer ID : 11313
Customer PO No. : YV48JZ
Customer Referen:

Payment Terms : Last Day of Next Month
Due Date : 31/10/23
Sales Person : Jenifer Robinson
Page : 2

Unit Description : **SLXI-400-30** Diesel Only Unit
Fleet Code : **BMST2**
Reg No. : **YV48JZ**
Engine Hours : **3,485**
Electrical Hours :
Total Hours :

Object No. : ES0033373
Serial No. : **GLW1257875**
VIN No : **6HJVAWAUS0SE38199**
Work Order : **WO-202771**
Date Started : **20/09/23**
Date Completed : **21/09/23**

Perform Unit PMB service to TK routine spec.

Download unit and check fault history.
Remove & Replace all fuel, oil and air filters.
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
119182	Filter Oil Dual Emi 3000	1	55.93	55.93
119342	Filter-Fuel Assy Emi 3000	1	40.93	40.93
119300	Element-Cleaner Air Emi 3000	1	98.85	98.85
RXPLUS	Engine Oil Vecton 15W-40 CK-4/E9 BULK L	13	9.38	121.94
781968	Belt/ Water Pump	1	42.56	42.56
331749	Gasket P10	2	3.86	7.72
C	Consumables	1	25.00	25.00
Transferred to page 3.....				875.93

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Tax Invoice SI-162003

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
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Reg No. : **YV48JZ**
Engine Hours : **3,485**
Electrical Hours :
Total Hours :

Object No. : ES0033373
Serial No. : **GLW1257875**
VIN No : **6HJVAWAUS0SE38199**
Work Order : **WO-202771**
Date Started : **20/09/23**
Date Completed : **21/09/23**

Faults Reported

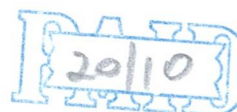
- 101 PMA - Pretrip Service
- 102 PMB - Engine Service

Correction:

Unit travel into work-shop for engine service
Carried out engine service as required
Worn filter removed & new installed
Pre-trip performed - PASSED
Calibration performed 20/09/2029
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 Self-Test Pretrip mode.
Wipe down unit and clean worksite.
Report on any further repairs required.



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\$ 985.52

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southern
states group

Tax Invoice SI-162003

Southern States Group

4-6 Burns Road, Altona, 3018

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Serial No. : **GLW1257875**
VIN No : **6HJVAWAUS0SE38199**
Work Order : **WO-202771**
Date Started : **20/09/23**
Date Completed : **21/09/23**

Reference	Description	Qty	Unit Price	Nett
	Transferred from page 2.....			875.93
EL	Environmental Levy	1	10.00	10.00
CC	Calibration Certificate	1	10.00	10.00

Total Parts 367.93
Total Labour 483.00
Total Misc. 45.00

Remittance Information

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

Subtotal: **895.93**

Total GST: 89.59

Invoice Total: 985.52

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