

Inland Truck Centres Pty Ltd

A.C.N. 001 451 789 A.B.N. 21 001 451 789

Gilgandra Road PO Box 400
DUBBO NSW 2830

Ph: 02 6881 7900 Fax: 02 6882 8966

email: service.dubbo@inlandtruckcentres.com.au

Web: www.inlandtruckcentres.com.au

Refrigerant Trading Authorisation AU 05649



Invoice # **876368** **TAX INVOICE** R/O # **R123198** Page 1 of 2

Doc. Date 04/07/2025	Bill To STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830	Rego YO91DN	Stock No. YO91DN	Adviser MJG
Time Printed 1:49:15PM		Manufacturer Southern Cross Trlrs	Model STANDARD TRIAXLE	Fleet No
Customer No. STATWIDE	Customer Name and Address STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830	Chassis No.	Body	Build Date 07/2000
Driver Code STATWIDE		Kilometres	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	Contact MICHELLE TOBIN Ph. (Home) Ph. (Work) 6884 4355 Ph. (Other) 0408 844 355 email: accounts@statewidesheds.com.au	Vin No. B69128CSXYAAB2510	Engine No.	
		Date & Time In 02/07/2025 08:00	Date & Time Promised 02/07/2025 16:30	Order No. 71493

Product	Description	Quantity	Price
LABOUR LOCAL FLEET			
	- SERVICE BRAKES AGGRESSIVE, WHEN APPLIED.		
	MOVED VEHICLE INTO WORKSHOP AND CONNECTED VEHICLE TO AIR SUPPLY.		
	APPLIED BRAKES AND FOUND BOOSTER LEAKING.		
	REMOVED AIR SUPPLY.		
	RELEASED BRAKES AND REMOVED HOSES.		
	REMOVED BOOSTER.		
	MEASURED AND TRIMMED BOOSTER ROD TO REQUIRED LENGTH.		
	FIT NEW BOOSTER WITH NEW PIN AND SPLIT PIN.		
	TENSIONED MOUNTING NUTS AND REFIT HOSES		
	RECONNECTED VEHICLE TO AIR SUPPLY.		
	ADJUSTED ALL BRAKES.		
	INSPECTED BOOST TRAVEL OPERATION - OK.		
	RETURNED VEHICLE TO SERVICE AND PACKED AWAY TOOLING,CLEANED UP WORK AREA & COMPLETED PAPERWORK.		
Labour	LABOUR CHARGES FOR THE FOLLOWING WORK		253.50
Parts			
MBC3030	BRAKE CHAMBER 3030 MERI	1	62.19
LOC56747	LOCTITE 567 HI TEMP CON	1	34.32
Others			
	WORKSHOP SUPPLIES	1	23.50
Sub Total ExGST:			373.51

Account Name: Inland Truck Centres Pty Ltd
Bank: NAB Dubbo BSB:082564 Account No: 840597727

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Time Printed 1:49:15PM		Manufacturer Southern Cross Trlrs	Model STANDARD TRIAXLE	Fleet No			
Customer No. STATWIDE	Customer Name and Address STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830	Chassis No.	Body	Build Date 07/2000			
Driver Code STATWIDE		Kilometres	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000			
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	Contact MICHELLE TOBIN Ph. (Home) Ph. (Work) 6884 4355 Ph. (Other) 0408 844 355 email: accounts@statewidesheds.com.au	Vin No. B69128CSXYAAB2510	Engine No.		Order No. 71493		
		Date & Time In 02/07/2025 08:00	Date & Time Promised 02/07/2025 16:30				

I authorise the carrying out of work described above and agree to pay the labour, spare parts and any other materials required for that purpose at the repairers current rates and prices. I agree that the repairer will not be responsible for loss or damage to the vehicle or articles left in the vehicle. I agree that the repairer will not be responsible for delays by the unavailability of parts or delays in parts shipments. I hereby grant you and or your employees permission to operate the vehicle herein described on streets or highways or elsewhere for testing and or inspection. Title of goods does not pass until payment is received in full. I agree to pay the repairer reasonable storage charges if the delivery is not taken within two days of notice being given by the repairer to me that the repairs have been completed. Where a repair is made or claimed to be under new car warranty and that repair is then been denied or reversed by the manufacturer I agree to make payment of that repair in three working days of being notified. I agree to have no further claim against this dealer for this repair. Terms for account customers are net 30 days from the end of the month in which the goods were purchased. Interest and fees will apply to all overdue accounts. I acknowledge that I have read the notice under section 6(1)(a) of the disposal of Uncollected Goods Act, 1966 displayed at the repair's place of business. Take notice that my place of abode for the purpose of Section 17(2)(o) of the Act is as above.

Parts:	96.51
Labour:	253.50
Others:	23.50
Total GST:	37.35
Total:	410.86

Signature of owner or agent _____

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Invoice # 875597		TAX INVOICE		*REPRINT*		R/O # R122402		Page 1 of 1	
Doc. Date 25/03/2025	Bill To STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830			Rego YO91DN		Stock No. YO91DN		Adviser MJG	
Time Printed 10:35:59AM				Manufacturer Southern Cross Trlrs		Model STANDARD TRIAXLE		Fleet No	
Customer No. STATWIDE	Customer Name and Address STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830			Chassis No.		Body		Build Date 07/2000	
Driver Code STATWIDE				Kilometres		Delivery Date 00/00/0000		Warranty Start Date 00/00/0000	
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	Contact MICHELLE TOBIN Ph. (Home) Ph. (Work) 6884 4355 Ph. (Other) 0408 844 355 email: accounts@statewidesheds.com.au			Vin No. B69128CSXYAAB2510		Engine No.		Order No. YO91DN	
				Date & Time In 24/03/2025 08:00		Date & Time Promised 24/03/2025 16:30			
Product	Description				Quantity		Price		
LABOUR LOCAL FLEET									
- CARRYOUT ANNUAL HEAVY VEHICLE / TRAILER INSPECTION.									
. MOVED VEHICLE INTO WORKSHOP.									
CARRYOUT HEAVY VEHICLE SAFETY CHECK INSPECTION.									
REMOVED AND REPLACED 4 X AMBER REFLECTORS.									
NO OTHER ISSUES FOUND.									
RETURNED VEHICLE TO SERVICE AND PACKED AWAY TOOLING,CLEANED UP WORKBAY AND COMPLETED PAPERWORK.									
.									
Labour	LABOUR CHARGES FOR THE FOLLOWING WORK						159.00		
Parts	84036BL REFLECTOR-AMBER,S/A.(PA)				2		11.94		
Others	WORKSHOP SUPPLIES				1		23.50		
							Sub Total ExGST:		194.44
Account Name: Inland Truck Centres Pty Ltd Bank: NAB Dubbo BSB:082564 Account No: 840597727									

I authorise the carrying out of work described above and agree to pay the labour, spare parts and any other materials required for that purpose at the repairers current rates and prices. I agree that the repairer will not be responsible for loss or damage to the vehicle or articles left in the vehicle. I agree that the repairer will not be responsible for delays by the unavailability of parts or delays in parts shipments. I hereby grant you and or your employees permission to operate the vehicle herein described on streets or highways or elsewhere for testing and or inspection. Title of goods does not pass until payment is received in full. I agree to pay the repairer reasonable storage charges if the delivery is not taken within two days of notice being given by the repairer to me that the repairs have been completed. Where a repair is made or claimed to be under new car warranty and that repair is then been denied or reversed by the manufacturer I agree to make payment of that repair in three working days of being notified. I agree to have no further claim against this dealer for this repair. Terms for account customers are net 30 days from the end of the month in which the goods were purchased. Interest and fees will apply to all overdue accounts. I acknowledge that I have read the notice under section 6(1)(a) of the disposal of Uncollected Goods Act, 1966 displayed at the repair's place of business. Take notice that my place of abode for the purpose of Section 17(2)(o) of the Act is as above.

Parts:	11.94
Labour:	159.00
Others:	23.50
Total GST:	19.44
Total:	213.88

Signature of owner or agent _____