Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$792.77	**30 Nov 2026**	**19 Oct 2026**	**INV-3353**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1287995KM. Pick truck up from Cummins and take to JRF Workshop. Change fuel filters as Cummins had replace engine oil and filter during their repairs. Carry out rest of B service and check over as per tick sheet. Carry out ad blue flushes and over ride tests. Found air fitting on air tank to be leaking. Replace air fitting as required. Replace height control rose joints as were worn out.				
Labour	5	100.00	10%	500.00
Grease Cartridge	1	18.50	10%	18.50
Air Fitting	1	35.00	10%	35.00
Rose Joints	2	22.60	10%	45.20
FS5776 - Fuel Filter	1	64.00	10%	64.00
FS19764 - Fuel Filter	1	37.00	10%	37.00
AS2474 - Ad Blue Air Filter	1	21.00	10%	21.00

View online

Subtotal	720.70
Total GST 10%	72.07
Total	792.77
Amount due	**$792.77**

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Jun 2024**	**22 Apr 2024**	**INV-1015**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 913092KM. Carry out B service and check over as per tick sheet. Found LHS axle 2 wheel seal to be leaking. Jack up axle 2. Remove wheels. Remove brake drum and brakes. Remove axle. Remove hub. Clean all parts. Refit wheel bearings with new seal. Fit hub. Fit new brake shoes and brake drum. Refit axle. Refit wheels and tension. Replace air cleaner. Replace top shock rubbers to axle 1 & 2 on LHS.				
Labour	9.5	95.00	10%	902.50
Stage 1 Labour	2	55.00	10%	110.00
Travel	110	1.00	10%	110.00
Consumables	1	20.00	10%	20.00
Grease Cartridge	1	18.50	10%	18.50

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	1,161.00
Total GST 10%	116.10
Total	1,277.10
Less amount paid	1,277.10
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Aug 2024**	**1 Jul 2024**	**INV-1119**	**XO12DB.**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 959167KM. Carry out A service and check over as per tick sheet. Fit new wiper blades. Found both L & R steer wheel seals to be leaking. Jack up and remove wheels, remove brake drums, remove brakes and hubs. Clean all parts. Fit new brake shoes. Refit hub with old bearings and new seal. Fit new brake drum. Fit wheels and set bearing preload. Fill hubs with oil. Return truck to service.	6	95.00	10%	570.00
Stage 2 Labour	3	65.00	10%	195.00
Travel	110	1.00	10%	110.00
Consumables	1	20.00	10%	20.00
Grease Cartridge	1	18.50	10%	18.50

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	913.50
Total GST 10%	91.35
Total	1,004.85
Less amount paid	1,004.85
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Oct 2024**	**16 Sept 2024**	**INV-1268**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1003357KM. Carry out A service and check over as per tick sheet. Grease clutch. Replace 2x orange reflectors on LHS as were missing/broken. Top up 1st diff. Needs 2x marker lights replacing on LHS & RHS.				
Labour	5	95.00	10%	475.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50
Orange Reflectors	2	2.50	10%	5.00
Consumables	1	20.00	10%	20.00

Subtotal	573.50
Total GST 10%	57.35
Total	630.85
Less amount paid	630.85
Amount due	**$0.00**

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Nov 2024**	**3 Oct 2024**	**INV-1325**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1004681KM. Move truck into workshop. Inspect truck - found LHS bonnet support missing. Order new brackets and new bonnet mounts. Fit new bonnet support with all new mounting hardware. Remove bonnet and replace all bonnet mounts and bushes. Refit bonnet and line up with bonnet support. Start/Run truck. Found after treatment light to be on. Connect insite. Found after treatment loss of prime faults. Remove side cover panel under drivers door as had multiple stripped and damaged riv nuts. Repair as required. Arrange for Cummins to come and repair after treatment light as Cummins had just completed Midlife on truck.				
Labour	8	95.00	10%	760.00
Consumables	1	30.00	10%	30.00

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	790.00
Total GST 10%	79.00
Total	869.00
Less amount paid	869.00
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Dec 2024**	**19 Nov 2024**	**INV-1439**	**XO12DB.**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1022432KM. Carry out A service and check over as per tick sheet. Change both diff oils as requested. Change gear box oil and filter as requested. RHS step light not working - arrange light to carry out repairs.				
Labour	5.5	95.00	10%	522.50
Grease Cartridge	1	18.50	10%	18.50
Consumables	1	10.00	10%	10.00

Subtotal	551.00
Total GST 10%	55.10
Total	606.10
Less amount paid	606.10
Amount due	**$0.00**

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Jan 2025**	**20 Dec 2024**	**INV-1504**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1,044196KM. Carry out B Service and check over as per tick sheet. Service custom air pack. Top up power steering oil as required. Replace RHS step light as was not working. Found step light on LHS not working - order new light. Note - King pins have slight movement - will need replacing at next service.				
Labour	6	95.00	10%	570.00
Grease Cartridge	1	18.50	10%	18.50
Consumables	1	10.00	10%	10.00
Enviro Levy	1	25.00	10%	25.00

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	623.50
Total GST 10%	62.35
Total	685.85
Less amount paid	685.85
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Sept 2025**	**18 Aug 2025**	**INV-1864**	**XO12DB.**

View online

Description	Quantity	Price	Tax	Amount
18-6-25 XO12DB. 1665443KM. Carry out A service and check over as per tick sheet. Found air leak from top hat valve on air tank to LHS - replace valve as required. Replace air drain valve on LHS air tank as was leaking. Replace shock rubbers on axle 3 RHS as were worn. Fit new mud flaps on axle 2 in front of wheels and fit checker plate sail plane. Replace rear marker plates as were damaged. Found reverse lights not working - repair rubbed wire as required. Replace fuse as was blown. Connect insite and check faults - found active aftertreatment faults. Carry out ad blue flushes and override test. Replace tank tea bag filter.				
Labour	7	95.00	10%	665.00
Travel	110	1.00	10%	110.00
Grease Cartridge	1	18.50	10%	18.50
HHW0116 - Adblue T-bag filter and oring	1	45.00	10%	45.00

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	838.50
Total GST 10%	83.85
Total	922.35
Less amount paid	922.35
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**28 Feb 2026**	**2 Jan 2026**	**INV-1933**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1159924KM. Remove and replace LHS & RHS king pins with new kit due to excessive movement and wear. Inspect truck for reported air leak. Found axle 2 LHS front air bag to be leaking. Remove and replace air bag as required. Tension all wheels. Carry out custom air service as was due. Replace engine mounts as were worn.				
Labour	12	100.00	10%	1,200.00
Travel	110	1.00	10%	110.00
Grease Cartridge	1	18.50	10%	18.50
K147E - King pin kit	1	805.02	10%	805.02

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	2,133.52
Total GST 10%	213.35
Total	2,346.87
Less amount paid	2,346.87
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Sept 2025**	**1 Aug 2025**	**INV-1953**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1086081KM. Carry out A service and check over as per tick sheet.	4	95.00	10%	380.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	398.50
Total GST 10%	39.85
Total	438.35
Less amount paid	438.35
Amount due	**$0.00**

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Oct 2025**	**10 Sept 2025**	**INV-2097**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1107152KM. Carry out B service and check over as per tick sheet. Carry out Ad blue flushes and over ride testing.				
Labour	5	95.00	10%	475.00
Enviro Levy	1	25.00	10%	25.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	518.50
Total GST 10%	51.85
Total	570.35
Less amount paid	570.35
Amount due	**$0.00**

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Dec 2025**	**27 Oct 2025**	**INV-2291**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 128966KM. Carry out A1 service and check over as per tick sheet. Top up engine oil 2L. Change air cleaner. Found axle 3 LHS wheel seal to be leaking. Jack and remove wheels and brake drum. Remove hub. Remove and discard brake shoes. Clean all parts. Inspect wheel bearings for reuse - all ok. Refit hub with new seal and set pre load. Fit new brake shoes. Fit new brake drum. Refit wheels and tension. Note - found kingpins to have excessive movement. Found mount engine mounts to be cracked.				
Labour	8	95.00	10%	760.00
Travel	110	1.00	10%	110.00
Grease Cartridge	1	18.50	10%	18.50
47697 - Wheel Seal	1	45.30	10%	45.30
3124707QP - Meritor Brake Shoes	1	180.00	10%	180.00
Axle Gasket	1	8.40	10%	8.40
AP0940C - Brake Drum	1	210.00	10%	210.00

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	1,332.20
Total GST 10%	133.22
Total	1,465.42
Less amount paid	1,465.42
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Mar 2026**	**3 Feb 2026**	**INV-2331**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1172628KM. Move truck into workshop. Tilt bonnet. Connect Bendix and check fault codes. Found active fault codes for axle 1 LHS speed sensor. Carry out troubleshooting. Found sensor to be faults. Remove and replace sensor. Check operation - all ok. Clear faults. Replace cabin air filter as found to be dirty on service.				
Labour	2	100.00	10%	200.00
Travel	55	1.00	10%	55.00
K1450432E4 - Wheel Speed sensor ABS	1	134.33	10%	134.33
X1987001 - Cab Filter T610	1	37.25	10%	37.25

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	426.58
Total GST 10%	42.66
Total	469.24
Less amount paid	469.24
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**28 Feb 2026**	**1 Jan 2026**	**INV-2410**	**XO12DB.**

View online

Description	Quantity	Price	Tax	Amount
28-12-25 XO12DB. 9158701KM. Replace exhaust flex and 2 x exhaust gaskets as exhaust flex was broken. Repair split heater hose as required. Top up coolant 3L.				
Labour	4	100.00	10%	400.00
Travel	110	1.00	10%	110.00
M66-6945-0440 - Exhaust Flex 5" Woven	1	1,288.92	10%	1,288.92
2866337 - Exhaust Gasket	2	44.61	10%	89.22
5/8" - Hose joiner	2	6.30	10%	12.60
5/8" - Hose Clamps	2	3.50	10%	7.00

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	1,907.74
Total GST 10%	190.77
Total	2,098.51
Less amount paid	2,098.51
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**28 Feb 2026**	**1 Jan 2026**	**INV-2449**	**XO12DB - 8/12/25**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1148907KM. Carry out A2 Service and check over as per tick sheet. Top up oil 3L. Top up coolant 3L. Tighten air drier bolts as required. Replaced top hat valve on RHS air tank due to leaking. Replace shock to axle 2 LHS due to been stripped out. Replaced LHS rear torque rod bushes due to been worn out. Tighten tail light bar bolts due to been loose. Tighten shock bolts due to been loose.				
Labour	7	95.00	10%	665.00
Travel	110	1.00	10%	110.00
Grease Cartridge	1	18.50	10%	18.50
839310 - Torque Rod Bush	2	131.41	10%	262.82

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	1,056.32
Total GST 10%	105.63
Total	1,161.95
Less amount paid	1,161.95
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Mar 2026**	**31 Jan 2026**	**INV-2482**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1168899KM. Carry out B service and check over as per tick sheet. Carry out ad blue flushes and over ride test. Found coolant level to be low - top up as required 5L. Found active fault for oil pressure erratic. Troubleshoot fault - found oil to be leaking through sensor, oil sensor had failed. Arrange parts. Fit new oil sensor. Found active fault for ABS sensor. Found sensor to have failed on axle 1 LHS. Order parts - will complete repairs when parts arrive.				
Labour	8	100.00	10%	800.00
Travel	110	1.00	10%	110.00
Grease Cartridge	1	18.50	10%	18.50
Enviro Levy	1	25.00	10%	25.00

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	953.50
Total GST 10%	95.35
Total	1,048.85
Less amount paid	1,048.85
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Mar 2026**	**15 Feb 2026**	**INV-2572**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. Move truck into workshop. Inspect truck for reported leak. Found fuel cooler to be leaking. Remove and replace fuel cooler. Grease clutch as driver complained was noisy. Inspect truck for reported coolant leak - unable to find, coolant level full. Return truck to service.				
Labour	4	120.00	10%	480.00
Travel	110	1.00	10%	110.00

Subtotal	590.00
Total GST 10%	59.00
Total	649.00
Less amount paid	649.00
Amount due	**$0.00**

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Apr 2026**	**17 Feb 2026**	**INV-2573**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1,174367Km's Move truck into workshop. Inspect radiator for coolant leak. Found core to be wet. Pressurize cooling system. Found top hose port to be split. report findings to customer. Drain coolant. Remove all required plumbing. Remove radiator from truck. Strip all brackets and supports off of radiator. Fit new radiator into surrounds and supports as required. Refit radiator into truck and plumb up. Refill with coolant. Replace coolant level sensor plug as found to be damaged.				
Labour	6.5	100.00	10%	650.00
Travel km's	110	1.00	10%	110.00

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	760.00
Total GST 10%	76.00
Total	836.00
Less amount paid	836.00
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Apr 2026**	**17 Mar 2026**	**INV-2676**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1187690KM. Carry out A service and check over as per tick sheet.				
Labour	4.5	100.00	10%	450.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	523.50
Total GST 10%	52.35
Total	575.85
Less amount paid	575.85
Amount due	**$0.00**

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Jun 2026**	**30 Apr 2026**	**INV-2817**	**XO12DB.**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1207627KM. Carry out A2 service and check over as per tick sheet. Top up coolant 2.5L. Replace washer motor due to not working. Replace axle 2 LHS drive shock. Fit bonnet strut/bracket to RHS. Replace ad blue tea bag filter and o ring.				
Labour	7	100.00	10%	700.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50
Washer Motor	1	58.75	10%	58.75
Bonnet Struts	1	345.63	10%	345.63
Bonnet Support Plate	1	325.00	10%	325.00
Bonnet Bracket	1	45.60	10%	45.60
Ad Blue Filter Kit	1	45.43	10%	45.43

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	1,593.91
Total GST 10%	159.39
Total	1,753.30
Less amount paid	1,753.30
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Aug 2026**	**1 Jul 2026**	**INV-2979**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
16/6/26. XO12DB. 1226178KM. Carry out B service and check over as per tick sheet. Carry out ad blue flushes and over rides tests. Remove and replace axle 3 RHS air bag. Remove and replace axle 2 RHS brake shoes due to been worn.				
Labour	8	100.00	10%	800.00
Travel	55	1.00	10%	55.00
Enviro Levy	1	25.00	10%	25.00
Grease Cartridge	1	18.50	10%	18.50
C81-1005 - 10.5" Kenworth Drive Air Bag	1	333.57	10%	333.57
4707QP Brake Shoes	1	182.62	10%	182.62
Kenworth Chrome Hub Cap	2	32.25	10%	64.50

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	1,479.19
Total GST 10%	147.92
Total	1,627.11
Less amount paid	1,627.11
Amount due	**$0.00**

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Aug 2026**	**20 Jul 2026**	**INV-3071**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1245670KM. Carry out A1 service and check over as per tick sheet. Remove and replace front engine mounts as were split.				
Labour	6	100.00	10%	600.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50
K066-404 - Lower Front Engine Mount	2	109.23	10%	218.46
D13-1012 - Upper Front Engine Mount	2	139.17	10%	278.34

Subtotal	1,170.30
Total GST 10%	117.03
Total	1,287.33
Less amount paid	1,287.33
Amount due	**$0.00**

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Oct 2026**	**31 Aug 2026**	**INV-3224**	**XO12DB.**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1267180KM. Carry out A service and check over as per tick sheet. Top up oil 2.5L. Top up coolant 2.5L. Found axle 1 RHS wheel seal to be leaking. Jack up and remove wheel. Remove brake drum and hub. Remove and discard brake shoes. Clean all parts for reuse. Refit hub with new wheel seal. Fit new brake shoes. Refit hub and set pre load. Refit brake drum. Refit wheel and tension. Replace mud flaps as one was missing. Replace heater tap as was leaking. Found head unit had fallen back into dash. Remove dash fachia. Found bracket to be broken. Order in new mount. Investigate report dash gauge lights going on when lights are on. Carry out troubleshooting. Suspect dimmer switch to be faulty. Order in new dimmer switch.				
Labour	8	100.00	10%	800.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50
35066 - Steer Wheel Seal	1	43.80	10%	43.80

Description	Quantity	Price	Tax	Amount
Hub Cap Gasket	1	5.84	10%	5.84
2124720QP - Brake Shoes	1	206.34	10%	206.34
5/8" Heater Tap	1	38.71	10%	38.71

Subtotal	1,168.19
Total GST 10%	116.81
Total	1,285.00
Less amount paid	1,285.00
Amount due	**$0.00**

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Tax Invoice

Bill to
Rowans transport

admin@rowantransport.com.au
0427551118

JRF Mechanical
0427049481
PO Box 732
LEETON NSW 2705
AUSTRALIA

ABN: 46681665257
jrfmechanical@bigpond.com
0427049481

Amount due	Due date	Issue date	Invoice number	Reference
$1,489.53	**30 Nov 2026**	**7 Oct 2026**	**INV-3314**	**XO12DB**

View online

Description	Quantity	Price	Tax	Amount
XO12DB. 1287964KM. Travel to site 15km South of Ardlethan. Locate truck on side of road. Carry out troubleshooting. Found truck would not crank. Sounded like flat batteries. Place jump starter on batteries. Attempt to start - still no crank. Remove and replace starter motor. Attempt to start truck - still no crank. Attempt to bar engine around with wind over tool - engine would not move forwards or backwards. Discuss with customer - truck requires towing for further investigation and repairs at Cummins. Arrange for customer to bring another truck to take tailers to be unloaded. Whilst awaiting tow truck remove tail shaft from rear diff and strap up as required.				
Labour	7	100.00	10%	700.00
D61-1004-004 - starter motor	1	504.12	10%	504.12
Travel	150	1.00	10%	150.00

View online

NOTE: All parts remain the property of JRF Mechanical until invoice is paid in full.
DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	1,354.12
Total GST 10%	135.41
Total	1,489.53
Amount due	**$1,489.53**