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
$691.35	**31 Dec 2026**	**29 Oct 2026**	**INV-3393**	**XN13OW.**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 1203810KM. Carry out A1 service and check over as per tick sheet. Top up oil 5L. Top up coolant 1.5L. Reset grease interval. Found LHS mirror cover missing - order new mirror cover.				
Labour	5	100.00	10%	500.00
Travel	110	1.00	10%	110.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	628.50
Total GST 10%	62.85
Total	691.35
Amount due	**$691.35**

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

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 May 2024**	**1 Apr 2024**	**INV-0954**	**XN13OW.**

View online

Description	Quantity	Price	Tax	Amount
4-3-24 XN13OW. 820846KM. Carry out B service and check over as per tick sheet. Remove fan hub to rebuild. Pull apart fan hub - found pulley had lip broken out of. Order new pulley. Rebuild fan hub. Reinstall into truck. Check operation - all ok. During service found LHS king pin to be excessively worn. Remove steer wheel. Remove stub. Replace king pin and bushes. Reassemble back to spec. Return truck to service.				
Labour	15	95.00	10%	1,425.00
Grease Cartridge	1	18.50	10%	18.50
Travel	110	1.00	10%	110.00
Consumables	1	10.00	10%	10.00

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Subtotal	1,563.50
Total GST 10%	156.35
Total	1,719.85
Less amount paid	1,719.85
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Oct 2024**	**12 Sept 2024**	**INV-1256**	**XN13OW.**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 859592KM. Found to have coolant level faults. Troubleshoot fault codes. Found header tank float to be stuck. Remove and replace header tank. Drain coolant. Carry out radiator flush. Road test truck. Drain water out. Change coolant filter. Refill with new coolant.				
Labour	4	95.00	10%	380.00
Consumables	1	20.00	10%	20.00
Travel	55	1.00	10%	55.00
60L Coolant	3	160.00	10%	480.00

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DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
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Subtotal	935.00
Total GST 10%	93.50
Total	1,028.50
Less amount paid	1,028.50
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Nov 2024**	**28 Oct 2024**	**INV-1359**	**XN13OW**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 884315KM. Carry out B Service and check over as per tick sheet. Connect road ranger program and check fault codes found axle 1 wheel sensor to be reading erratic. Push sensor in and clear fault code. Replace gear box oil and filter. RHS steer wheel seal leaking - clean up and replace wheel seal and brake shoes as required. Replace axle 3 top shock rubber mounts to back shocks on LHS & RHS. Top up back diff oil as required. Remove and replace Axle 2 RHS front drive air bag as old one leaking. Remove and replace wiper blades as required.				
Labour	12	95.00	10%	1,140.00
Travel	110	1.00	10%	110.00
Grease Cartridge	1	18.50	10%	18.50
Enviro Levy	1	25.00	10%	25.00
2124720QP - Brake Shoes	1	185.00	10%	185.00
35066 - Wheel Seal	1	45.00	10%	45.00
Consumables	1	20.00	10%	20.00

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BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
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Subtotal	1,543.50
Total GST 10%	154.35
Total	1,697.85
Less amount paid	1,697.85
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Jan 2025**	**12 Dec 2024**	**INV-1472**	**XN13OW**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 904487KM. Carry out A service and check over as per tick sheet. Service custom air pack as requested by customer. LHS indicator not working - replace with new one. LHS rear mud guard bracket broken. Remove mud guard to gain access. Replace LHS rear mud guard bracket. Refit mud guard.	4	95.00	10%	380.00
Grease Cartridge	1	18.50	10%	18.50
Consumables	1	10.00	10%	10.00

Subtotal	408.50
Total GST 10%	40.85
Total	449.35
Less amount paid	449.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**28 Feb 2025**	**22 Jan 2025**	**INV-1567**	**XN13OW.**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 929543KM. Carry out A service and check over as per tick sheet. Top up engine oil - 2L. Top up coolant - 2L.	4	95.00	10%	380.00
Consumables	1	10.00	10%	10.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	408.50
Total GST 10%	40.85
Total	449.35
Less amount paid	449.35
Amount due	**$0.00**

View online

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Apr 2025**	**5 Mar 2025**	**INV-1654**	**XN13OW**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 946834KM. Carry out B service and check over as per tick sheet. Axle 3 RHS torque rod bushes worn. Remove and replace with recon torque rod. Press new bushes into removed torque rod and return to stock. Found RH rear park light flashing. Troubleshoot - found rubbed wiring, repair wiring as required. Top up rear oil. Found rear diff to be leaking.	7	95.00	10%	665.00
Travel	110	1.00	10%	110.00
Grease Cartridge	1	18.50	10%	18.50
Enviro Levy	1	25.00	10%	25.00
Torque Rod Bushes	2	69.50	10%	139.00

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Subtotal	957.50
Total GST 10%	95.75
Total	1,053.25
Less amount paid	1,053.25
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 May 2025**	**8 Apr 2025**	**INV-1750**	**XN13OW**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 965286KM. Carry out A service and check over as per tick sheet. Tighten hose clamps on heater tap.				
Labour	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**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Jun 2025**	**12 May 2025**	**INV-1806**	**XN13OW.**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 985722KM. Carry out A service and check over as per tick sheet. Top up coolant - 1.5L. Replace 2 x grease nipples has were damaged or snapped off (had to drill one out).				
Labour	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**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Nov 2025**	**12 Oct 2025**	**INV-1971**	**XN13OW**

View online

Description	Quantity	Price	Tax	Amount
25-6-25 XN13OW 1008866Kms Carry out B service and check over as per tick sheet. Replace ad blue injector fitting as was broken. Carry out override test and flushes. Fit new air cleaner. found engine mounts to be starting to crack will monitor next service. Found axle 3 RHS wheel seal to be leaking. Jack up axle and remove wheels. Remove brake drum. Remove axle. Remove hub Remove and discard brake shoes. Clean all parts and check wheel bearings. Fit new brake shoes. Refit hub with new wheel seal. Refit brake drum and set preload. Refit wheels and tension. Fill hub with oil.				
Labour	8	95.00	10%	760.00
Travel kms	110	1.00	10%	110.00
Grease cartridge	1	18.50	10%	18.50
AMKSMA3124707QP - Brake shoe kit Meritor QP	1	180.00	10%	180.00
47697 - Scot seal drive wheel seal	1	48.50	10%	48.50
8 hole drive axle gasket	1	8.40	10%	8.40

Description	Quantity	Price	Tax	Amount
Consumables - brake cleaner - rags	1	15.00	10%	15.00

Subtotal	1,140.40
Total GST 10%	114.04
Total	1,254.44
Less amount paid	1,254.44
Amount due	**$0.00**

View online

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Oct 2025**	**13 Aug 2025**	**INV-2024**	**XN13OW**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 1024418KM. Carry out A service and check over as per tick sheet. Top up engine oil 2.5L. Top up coolant 2L.				
Labour	4	95.00	10%	380.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	453.50
Total GST 10%	45.35
Total	498.85
Less amount paid	498.85
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Dec 2025**	**1 Nov 2025**	**INV-2071**	**XN13OW**

View online

Description	Quantity	Price	Tax	Amount
4-9-25 XN13OW. 1040241KM. Carry out A service and check over as per tick sheet. Top up oil 2.5L. Top up coolant 2L. Carry out diff and gear box service.				
Labour	7	95.00	10%	665.00
Grease Cartridge	1	18.50	10%	18.50
Travel km's	110	1.00	10%	110.00

Subtotal	793.50
Total GST 10%	79.35
Total	872.85
Less amount paid	872.85
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Nov 2025**	**22 Oct 2025**	**INV-2224**	**XN13OW**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 1061128KM. Carry out B Service and check over as per tick sheet. Carry out ad blue flushes and override test. Replace windscreen wipers. Plugged into truck and check faults on dash. Found to need a software update in gearbox. Truck will need to go to Inland for software update.				
Labour	6	95.00	10%	570.00
Travel	110	1.00	10%	110.00
Enviro Levy	1	25.00	10%	25.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	723.50
Total GST 10%	72.35
Total	795.85
Less amount paid	795.85
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Jan 2026**	**28 Nov 2025**	**INV-2365**	**XN13OW.**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 1081495KM. Carry out A Service and check over as per tick sheet. Top up oil 2L. Service custom air. Remove and replace custom air belts due to been excessively worn and damaged. Fit new bottom engine mounts to custom air. Replace wiper arms and wiper blades.				
Labour	6	95.00	10%	570.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	643.50
Total GST 10%	64.35
Total	707.85
Less amount paid	707.85
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**28 Feb 2026**	**5 Jan 2026**	**INV-2404**	**XN13OW**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 1101122KM. Carry out A Service and check over as per tick sheet. Top up Oil 3L.				
Labour	4	100.00	10%	400.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	473.50
Total GST 10%	47.35
Total	520.85
Less amount paid	520.85
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**28 Feb 2026**	**1 Jan 2026**	**INV-2439**	**XN13OW - 22/12/25**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 1096899KM. Investigate truck for reported coolant leak. Found coolant leak from rubbed heater hose. Cut out and fit new joiner in heater hose.				
Labour	1.5	95.00	10%	142.50
Hose Clamps	2	3.50	10%	7.00

Subtotal	149.50
Total GST 10%	14.95
Total	164.45
Less amount paid	164.45
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**28 Feb 2026**	**1 Jan 2026**	**INV-2440**	**XN13OW - 20/12/25**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 1094686KM. Investigate reports of no rear blinkers. Troubleshoot no rear blinkers. Found multiple rubbed wires to both LHS & RHS blinkers. Repair all wiring as required. Check operation - all ok.				
Labour	3	120.00	10%	360.00
Travel	110	1.00	10%	110.00

Subtotal	470.00
Total GST 10%	47.00
Total	517.00
Less amount paid	517.00
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Mar 2026**	**4 Feb 2026**	**INV-2502**	**XN13OW.**

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Description	Quantity	Price	Tax	Amount
XN13OW. 1121884KM. Carry out B service and check over as per tick sheet. Top up coolant 1.5L Carry out Ad blue flushes and over ride testing. Tighten bolts to bottom of air dryer. Replace axle 2 LHS front and back drive air bags due to leaking. Replace steer shock rubbers due to been worn out.				
Labour	7.5	100.00	10%	750.00
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 - Drive Air Bag	2	333.57	10%	667.14
Steer Shock Rubber	4	23.60	10%	94.40

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Subtotal	1,610.04
Total GST 10%	161.00
Total	1,771.04
Less amount paid	1,771.04
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Apr 2026**	**11 Mar 2026**	**INV-2697**	**XN13OW**

View online

Description	Quantity	Price	Tax	Amount
XN13OW. 1141255KM. 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**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 May 2026**	**17 Apr 2026**	**INV-2768**	**XN13OW**

View online

Description	Quantity	Price	Tax	Amount
XN13OW 1,161087Km's Carry out A2 service and check over as per tick sheet. Replace axle 2 LHS and RHS brake shoes as were low. remove Axle 1 LHS wheel to gain access to starter motor. Disconnect batteries. R&R starter motor as would not start. Reconnect batteries and refit wheel and tension. Replace Marker light on RHS tank skirt as wasn't working. inspect for air leaks found pressure protection valve to be leaking under deck plate. R&R as required. Replace exhaust flex as it was split fit with new gaskets. Replace LHS taillight as plastic housing was broken and light was hanging out. Found aftertreatment injector fitting to be leaking replace fitting as required. Repair broken wiring to axle 2 temp sensor. Fit 2 x steer hub caps as were missing Organize for truck to go to Kenworth and have gearbox recalibrated to repair fault light. Organize for truck to go to Pilgrams to have exhaust repaired.				
Labour	14	100.00	10%	1,400.00
Travel Km's	220	1.00	10%	220.00
AMKSMA3124707QP - Meritor red brake shoe kit	2	180.00	10%	360.00
D61-1004-004 - Paccar starter motor	1	551.18	10%	551.18
26260AKVBL - Amber marker light	1	26.50	10%	26.50
2866337 - Exhaust gasket	2	62.89	10%	125.78

Description	Quantity	Price	Tax	Amount
M66-6945-0440 - exhaust flex woven	1	780.63	10%	780.63
Steer hub cap covers kenworth logo	2	30.00	10%	60.00

Subtotal	3,524.09
Total GST 10%	352.41
Total	3,876.50
Less amount paid	3,876.50
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 Aug 2026**	**1 Jul 2026**	**INV-2987**	**XN13OW**

View online

Description	Quantity	Price	Tax	Amount
23/6/26 XN13OW. 1180868KM. Carry out B Service and check over as per tick sheet. Replace ad blue tea bag filter. Carry out Ad blue flushes and over ride test. Remove and replace axle 3 LHS front and rear air bag. Remove and replace axle 3 LHS torque rod as bushes were worn. Remove and replace front engine mounts. Replace leaking air pressure relief valve. Remove and replace axle 3 RHS mud guard as hole worn in top.				
Labour	10	100.00	10%	1,000.00
Travel	110	1.00	10%	110.00
Enviro Levy	1	25.00	10%	25.00
Grease Cartridge	1	18.50	10%	18.50
C81-1005 - Drive Air Bag	2	333.57	10%	667.14
839310 - Kenworth Torque Rod Bush OEM	2	131.25	10%	262.50
D13-1012 - Upper Front Engine Mounts	2	139.17	10%	278.34
K066-404 - Lower Front Engine Mounts	2	109.23	10%	218.46

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DIRECT DEPOSIT PAYMENT
BANK: Commonwealth Bank
ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
Please use invoice number as reference

Subtotal	2,579.94
Total GST 10%	257.99
Total	2,837.93
Less amount paid	2,837.93
Amount due	**$0.00**