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
$11,113.00	**31 Dec 2026**	**1 Oct 2026**	**INV-3279**

Reference

XO07GJ - Parts Supplied to Cummins

View online

Description	Quantity	Price	Tax	Amount
HE8761XL Hose hump 4"x4.5" x 7"	1	70.00	10%	70.00
F16-1008-0456 Clamp 4.56"	2	20.00	10%	40.00
V31-TP-1007 hose Silicone 2.5' Id coolant	1	75.00	10%	75.00
B9228-0275B Clamp 2 1/2" to 2 /3/4"	8	13.00	10%	104.00
F35008SD HT/S Super Duty OEM Kit	1	785.00	10%	785.00
AE9976132 Cap Radiator 110Kpa	1	20.00	10%	20.00
1600366 - K200 Boost Hose	1	600.00	10%	600.00
1675741 Hose Clamp	2	100.00	10%	200.00
4100007 Premium Cool plus 50 20Lts	3	170.00	10%	510.00
122003-42A Clutch INC LCIB Brake	1	4,200.00	10%	4,200.00
K4145CL Kit Clutch Installation	1	1,100.00	10%	1,100.00
D13-1012 Bushing Front Engine Upper	2	140.00	10%	280.00
K066-404 Bushing front Engine Lower	2	110.00	10%	220.00
D13-1001-4 Bushing Rear Engine Bar	2	385.00	10%	770.00
K066-421 Bushing Snubber Bar	2	245.00	10%	490.00
K066-177 Bush-Anti Vibration	2	68.00	10%	136.00
K264-84 Grommet Tie Rod Radiator	4	25.00	10%	100.00

Description	Quantity	Price	Tax	Amount
K363-395 Washers 12x2 3mmzp	3	4.50	10%	13.50
K221-4992 Spacer	2	18.50	10%	37.00
HE8699 Hump hose 4x4x6	2	65.00	10%	130.00
f16-6000-031B413S Clamp 41/4-21/2"	10	20.00	10%	200.00
K233-490-55 Stud Fan Hub	1	22.23	10%	22.23

Subtotal	10,102.73
Total GST 10%	1,010.27
Total	11,113.00
Amount due	**$11,113.00**

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DIRECT DEPOSIT PAYMENT
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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Jul 2024**	**2 Jun 2024**	**INV-1087**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 592004KM. Carry out A service and check over as per tick sheet. Replace gearbox oil and filter. Found power steering pump to be leaking engine oil.	5	95.00	10%	475.00
Travel	110	1.00	10%	110.00
Consumables	1	15.00	10%	15.00
Grease cartridge	1	18.50	10%	18.50

Subtotal	618.50
Total GST 10%	61.85
Total	680.35
Less amount paid	680.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Sept 2024**	**30 Jul 2024**	**INV-1175**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 550419KM. Carry out B service and check over as per tick sheet. Replace AC belt tensioner and both belts as tensioner was noisy and belts were cracked.	6	95.00	10%	570.00
Grease Cartridge	1	18.50	10%	18.50
Travel	55	1.00	10%	55.00
Consumables	1	15.00	10%	15.00
Enviro Levy	1	25.00	10%	25.00

Subtotal	683.50
Total GST 10%	68.35
Total	751.85
Less amount paid	751.85
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Oct 2024**	**6 Sept 2024**	**INV-1247**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 573656KM. Carry out A service and check over as per tick sheet. Remove grill. Remove all intake pipes and hoses. Remove AC condenser. Remove intercooler. Wash out radiator. Wash out intercooler. Refit AC condenser. Refit and plumb up all intake pipes and hoses. Refit grill.	7	95.00	10%	665.00
Travel	55	1.00	10%	55.00
Consumables	1	20.00	10%	20.00
Grease Cartridge	1	18.50	10%	18.50

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Subtotal	758.50
Total GST 10%	75.85
Total	834.35
Less amount paid	834.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Jan 2025**	**20 Dec 2024**	**INV-1503**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 616378KM. Carry out B Service and check over as per tick sheet. Replace air cleaner.				
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

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

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**28 Feb 2025**	**20 Jan 2025**	**INV-1561**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 636443KM. Carry out A service and check over as per tick sheet. Replace radiator cap. Top up coolant - 3LTRS. Top up engine oil - 5 LTRS. Replace battery cover latch. EBS/ABS socket broken - replace socket plug as required. Custom air exhaust missing - order new exhaust pipe.	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**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Apr 2025**	**24 Feb 2025**	**INV-1630**	**XO07GJ.**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 659836KM. Carry out A service and check over as per tick sheet. Found engine mounts need replacing - order mounts. (Truck had to return to service, these will need to be replaced ASAP - customer notified). Found RHS fuel tank skirt damaged and 2 x lights not working - order new lights. RH rear torque rod bushes worn - replace torque rod as required. Replace missing bolt in drivers sidestep. RHS king pin as slight movement - to be checked next service.				
Labour	5	95.00	10%	475.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50
Kenworth Torque rod bush	2	69.50	10%	139.00
Stemco - Engine Mount Kit	1	385.00	10%	385.00

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Subtotal	1,072.50
Total GST 10%	107.25
Total	1,179.75
Less amount paid	1,179.75
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 May 2025**	**26 Feb 2025**	**INV-1712**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 681454KM. Carry out B service and check over as per tick sheet. Carry out ad blue flushes and over ride test. Change ad blue suction filter. Replace air cleaner. Found axle 2 RHS top shock mount to be damaged. Remove RHS wheels to gain access. Remove and replace top shock mount. Refit wheels and tension. Remove and replace all drive shocks as leaking or damaged. Troubleshoot tank lights not working. Found wire shorted on damaged side skirt and fuse to be blown. Tape up wires and replace fuse.				
Labour	10	95.00	10%	950.00
Travel	110	1.00	10%	110.00
Grease Cartridge	1	18.50	10%	18.50
Enviro Levy	1	25.00	10%	25.00

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Subtotal	1,103.50
Total GST 10%	110.35
Total	1,213.85
Less amount paid	1,213.85
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Jun 2025**	**1 May 2025**	**INV-1781**	**XO07GJ.**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 700936KM. Carry out A service and check over as per tick sheet. Top up oil - 1.5L. Top up coolant - 5L. Found drag link tie rod end to have excessive movement. Remove and replace as required.				
Labour	5.5	95.00	10%	522.50
Grease Cartridge	1	18.50	10%	18.50
Travel	55	1.00	10%	55.00

Subtotal	596.00
Total GST 10%	59.60
Total	655.60
Less amount paid	655.60
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Jun 2025**	**30 May 2025**	**INV-1834**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 718344KM. Carry out B service and check over as per tick sheet. Carry out diff service. Replace oil in both diffs. Carry out ad blue flush and override test. Found RHS step light not working. Remove and replace light as required. Replace wiper blades as requested. Replace female and male air fittings as were leaking. Troubleshoot right weight scale box as was not working. Found had power and earth to gauge. Order new gauge kit. Change mounting location of box and extend wiring and airlines to suit. Note: Right weight scales may need to be calibrated to ensure accuracy.				
Labour	10	95.00	10%	950.00
Grease Cartridge	1	18.50	10%	18.50
Enviro Levy	1	25.00	10%	25.00
Travel	55	1.00	10%	55.00
Right Weight Gauge Kit	1	950.00	10%	950.00
Female Air Fitting	1	26.50	10%	26.50
Male Air Fitting	1	8.00	10%	8.00
Chrome amber marker light.	1	23.50	10%	23.50
Wiper Blades	2	6.00	10%	12.00

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Subtotal	2,068.50
Total GST 10%	206.85
Total	2,275.35
Less amount paid	2,275.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Aug 2025**	**6 Jul 2025**	**INV-1889**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 748107KM. Carry out A service and check over as per tick sheet. Top up oil 2L. Tighten grill as was loose. Tighten air fitting on ride height valve as was leaking air.	4	120.00	10%	480.00
YO18GQ. 033988KM. Investigate air leak. Found small leak on front air fitting. Tighten fitting as required	0.5	120.00	10%	60.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	558.50
Total GST 10%	55.85
Total	614.35
Less amount paid	614.35
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Sept 2025**	**11 Aug 2025**	**INV-2004**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ 773847Km's Carry out B service and check over as per tick sheet.				
Labour	6	95.00	10%	570.00
Travel Km's	110	1.00	10%	110.00
Grease cartridge	1	18.50	10%	18.50
Enviro levy	1	25.00	10%	25.00

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 Oct 2025**	**5 Sept 2025**	**INV-2073**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ 791850KM. Carry out A service and check over as per tick sheet. Top up oil 5L. Found radiator cap to be leaking. Replace radiator cap. Top up radiator 5L.				
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	**31 Dec 2025**	**3 Nov 2025**	**INV-2251**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ 828761Km's Move truck into workshop Carry out custom air service and check over. Replace axle 3 diff breather fitting and pipe. Replace windscreen wiper blades and blew out windscreen washers as they were blocked. Found oil temp sensor plug to be broken replace as required. Tighten all mug guards and replace missing grub screws. blew out AdBlue breather as was blocked found heater tap to be leaking. Replace heater tap as required. Top up coolant as required. Replace broken phone ariel.				
Labour	8	95.00	10%	760.00
Travel km's	110	1.00	10%	110.00
Wiper blades	2	6.50	10%	13.00
CA7706 - 5/8" Hose 3/8NPT heater tap	1	38.71	10%	38.71

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Subtotal	921.71
Total GST 10%	92.17
Total	1,013.88
Less amount paid	1,013.88
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Jan 2026**	**19 Nov 2025**	**INV-2358**	**XO07GJ**

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Description	Quantity	Price	Tax	Amount
XO07GJ. 835744KM. Carry out B service and check over as per tick sheet. Carry out ad blue flushes and override test. Replace vault metre gauge in dash as was reading low voltage. Replace Horton filter fitting as was leaking.				
Labour	6	95.00	10%	570.00
Enviro Levy	1	25.00	10%	25.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50
Horton Filter Fitting	1	17.85	10%	17.85

Subtotal	686.35
Total GST 10%	68.64
Total	754.99
Less amount paid	754.99
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-2405**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 860059KM. Carry out A service and check over as per tick sheet. Top up oil 3.5L. Remove and replace starter motor as requested.				
Labour	8	100.00	10%	800.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	873.50
Total GST 10%	87.35
Total	960.85
Less amount paid	960.85
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-2452**	**Xo07GJ - 5/12/25**

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Description	Quantity	Price	Tax	Amount
XO07GJ. 844971KM. Connect insite and road ranger - found no active faults. Check for reported ad blue leak. Found hose to be rubbed through. Remove hose. Make new ad blue hose. Refit new hose. Remove and replace drain valve on purge tank as was leaking air.				
Labour	4	95.00	10%	380.00
Travel	110	1.00	10%	110.00
AB8312M - Air Drain Valve	1	23.92	10%	23.92
3/8 Straight DEF fitting	1	18.06	10%	18.06
3/8 90 Degree DEF Fitting	1	20.80	10%	20.80
DEF Hose - per Metre	1	69.38	10%	69.38

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Subtotal	622.16
Total GST 10%	62.22
Total	684.38
Less amount paid	684.38
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Mar 2026**	**6 Feb 2026**	**INV-2547**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 880352KM. Carry out A2 service and check over as per tick sheet. Top up oil 5L. Remove and replace top shock bushes on axle 2 LHS. Move air line on valve next to gear box as were found to be rubbing on gear box.				
Labour	4.5	100.00	10%	450.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50
Koni Top Shock Bush Kit	1	104.22	10%	104.22

Subtotal	627.72
Total GST 10%	62.77
Total	690.49
Less amount paid	690.49
Amount due	**$0.00**

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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

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 May 2026**	**12 Apr 2026**	**INV-2700**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
14-3-26 XO07GJ. 901621KM. Carry out B service and check over as per tick sheet. Carry out ad blue flushes and override testing.				
Labour Saturday	6	120.00	10%	720.00
Travel	55	1.00	10%	55.00
Enviro Levy	1	25.00	10%	25.00
Grease Cartridge	1	18.50	10%	18.50

Subtotal	818.50
Total GST 10%	81.85
Total	900.35
Less amount paid	900.35
Amount due	**$0.00**

View online

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**30 Jun 2026**	**1 May 2026**	**INV-2820**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 925625KM. Carry out A service and check over as per tick sheet. Top up oil 5L. Topped up coolant as required. Remove and replace oil filler gasket and hose due to leaking. Tighten air fitting on compressor as were loose. Replace gear box oil and filter. Replace both diff oils.				
Labour	6	100.00	10%	600.00
Travel	55	1.00	10%	55.00
Enviro Levy	1	15.00	10%	15.00
Grease Cartridge	1	18.50	10%	18.50
3104119 - Filler Gasket	1	55.26	10%	55.26
Filler Hose	1	50.00	10%	50.00

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Subtotal	793.76
Total GST 10%	79.38
Total	873.14
Less amount paid	873.14
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Aug 2026**	**1 Jul 2026**	**INV-2964**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
3/6/26. XO07GJ. 944564KM. Carry out A2 Service and check over as per tick sheet. Top up oil 2L. Replace axle 3 LHS & RHS brake shoes. Replace axle 3 LHS & RHS shocks as were leaking. Found axle 2 LHS wheel seal to be leaking. Jack up and remove wheels. 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 3x brake drums to axle 3 LHS & RHS and axle 2 LHS as were excessively worn. Replace steering column strut as it had failed.				
Labour	9	100.00	10%	900.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50
4709 - Brake Shoes	3	132.50	10%	397.50
C71-1006 - Drive Shock	2	364.62	10%	729.24
47697 - Drive Wheel Seal	1	50.60	10%	50.60
Axle Gasket	1	8.40	10%	8.40

Description	Quantity	Price	Tax	Amount
Brake Drums	3	210.00	10%	630.00

Subtotal	2,789.24
Total GST 10%	278.92
Total	3,068.16
Less amount paid	3,068.16
Amount due	**$0.00**

View online

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Aug 2026**	**20 Jul 2026**	**INV-3070**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 969006KM. Carry out B service and check over as per tick sheet. Carry out ad blue flushes and over ride tests. Top up coolant 2.5L. Investigate air leak coming from air hoses in front of RHS steer tyre. Found hose to be rubbed. Fit air joiner as required.				
Labour	5.5	100.00	10%	550.00
Travel	55	1.00	10%	55.00
Enviro Levy	1	25.00	10%	25.00
Grease Cartridge	1	18.50	10%	18.50
3/8 Air Hose Joiner	1	12.74	10%	12.74

View online

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BANK: Commonwealth Bank
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BSB: 062-564
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Subtotal	661.24
Total GST 10%	66.12
Total	727.36
Less amount paid	727.36
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$0.00	**31 Oct 2026**	**9 Sept 2026**	**INV-3233**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
XO07GJ. 990020KM. Carry out A service and check over as per tick sheet. Top up oil 5L. Replace 1 gauge light as was blown. Replace blown reverse globe in cluster on dash. Replace broken air con vent in dash. Fit 2 x hub caps.				
Labour	5	100.00	10%	500.00
Travel	55	1.00	10%	55.00
Grease Cartridge	1	18.50	10%	18.50
Cluster Light	1	2.50	10%	2.50
Gauge Globe	1	2.50	10%	2.50
10.477.29 - Kenworth Air Con Vent	1	60.30	10%	60.30
Chrome Hub Cap	2	32.25	10%	64.50

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Subtotal	703.30
Total GST 10%	70.33
Total	773.63
Less amount paid	773.63
Amount due	**$0.00**

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Amount due	Due date	Issue date	Invoice number	Reference
$239.59	**30 Nov 2026**	**1 Oct 2026**	**INV-3238**	**XO07GJ**

View online

Description	Quantity	Price	Tax	Amount
11-9-26 XO07GJ Replace suzi coils as required as had been stretched fit quick release fittings				
Long tail suzi coils	1	100.87	10%	100.87
female air fittings	3	29.67	10%	89.01
Male air fittings	3	9.31	10%	27.93

Subtotal	217.81
Total GST 10%	21.78
Total	239.59
Amount due	**$239.59**

View online

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ACCOUNT NAME: JRF Mechanical
BSB: 062-564
ACCOUNT NUMBER: 1029 5496
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