

Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
0467836619
ABN 74 650 558 526

Tax Invoice 1932

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
16/07/2023

PLEASE PAY
A\$556.60

DUE DATE
15/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
15/07/2023	Labour	Carry out B type service and first service items	4	110.00	440.00
15/07/2023	Labour	Calibrated engine oil dip stick	0.30	110.00	33.00
15/07/2023	Labour	Resealed leaking air fittings	0.30	110.00	33.00

Make: Kenworth K200
Rego: 26MAG
Odometer: 21,648 km

SUBTOTAL 506.00
GST TOTAL 50.60
TOTAL 556.60

- Carry out B service
- Replace power steering oil and filter
- Replace gearbox filter
- Replace adblue air filter
- Replace diff oil filter

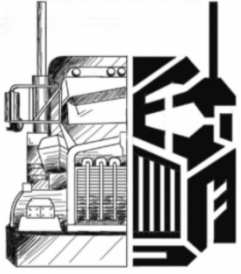
TOTAL DUE **A\$556.60**

- Resealed leaking air fittings on air dryer
- Re calibrated engine oil dip stick

THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number



Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
0467836619
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Tax Invoice 2257

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
19/01/2024

PLEASE PAY
A\$677.60

DUE DATE
18/02/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
17/01/2024	Labour	Carry out service	3	110.00	330.00
17/01/2024	Oil	Engine Oil 45 L	45	6.00	270.00
17/01/2024	Grease	Chassis Grease	1	16.00	16.00

Make: Kenworth K200
Rego: 26MAG
Odometer: 62,043 km

SUBTOTAL 616.00
GST TOTAL 61.60
TOTAL 677.60

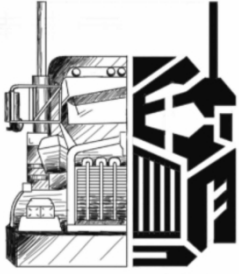
- Carry out service

TOTAL DUE **A\$677.60**

THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number



Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
+10467836619
ABN 74 650 558 526

Tax Invoice 2421

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
05/04/2024

PLEASE PAY
A\$694.10

DUE DATE
05/05/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/04/2024	Labour	Carry out service	3	110.00	330.00
02/04/2024	Oil	Engine Oil 45 L	45	6.00	270.00
02/04/2024	Grease	Chassis Grease	1	16.00	16.00
02/04/2024	Consumables	Consumables & Waste Disposal	1	15.00	15.00

Make: Kenworth K200
Rego: 26MAG
Odometer: 79,720 km

SUBTOTAL 631.00
GST TOTAL 63.10
TOTAL 694.10

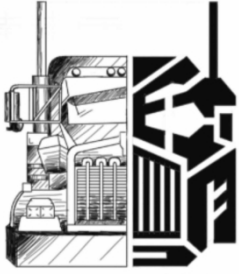
- Carry out service

TOTAL DUE **A\$694.10**

THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number



Prime Diesel Services Pty Ltd
130 Mont Albert Road
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ABN 74 650 558 526

Tax Invoice 2584

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
14/06/2024

PLEASE PAY
A\$1,603.53

DUE DATE
14/07/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/06/2024	Labour	Carry out major service	5	110.00	550.00
12/06/2024	Labour	Carry out engine tune	3	110.00	330.00
12/06/2024	Oil	ATF Power Steering Oil	3.50	8.50	29.75
12/06/2024	Oil	Diff Oil 38L	38	6.50	247.00
12/06/2024	Oil	Engine Oil 45L	45	6.00	270.00
12/06/2024	Grease	Chassis Grease	1	16.00	16.00
12/06/2024	Consumables	Consumables & Waste Disposal	1	15.00	15.00

Make: Kenworth K200
Rego: 26MAG
Odometer: 96,001 km

SUBTOTAL 1,457.75
GST TOTAL 145.78
TOTAL 1,603.53

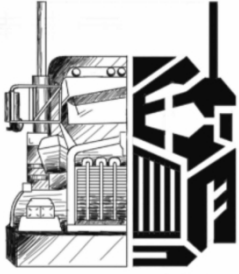
- Carry out service
- Carry out engine tune up, valve & jake brake clearances
- Changed both diff oils and filter, cleaned pump pick up mesh
- Changed AdBlue fluid filter
- Replaced power steering oil & filter

TOTAL DUE **A\$1,603.53**

THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
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ACC: 11169871

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Prime Diesel Services Pty Ltd
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Tax Invoice 2891

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
14/10/2024

PLEASE PAY
A\$363.00

DUE DATE
13/11/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2024	Labour	Carry out B type service	3	110.00	330.00

Make: Kenworth K200
Rego: 26MAG
Odometer: 123,303 km

SUBTOTAL	330.00
GST TOTAL	33.00
TOTAL	363.00

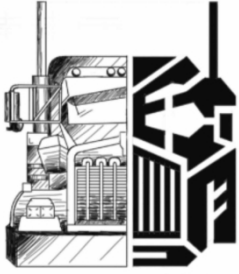
- Carry out B type service

TOTAL DUE **A\$363.00**

THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
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Prime Diesel Services Pty Ltd
130 Mont Albert Road
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ABN 74 650 558 526

Tax Invoice 3118

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
14/01/2025

PLEASE PAY
A\$817.30

DUE DATE
29/01/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2025	Labour	Carry out B type service	3	110.00	330.00
07/01/2025	Labour	Attend to engine oil leak	1	110.00	110.00
07/01/2025	Oil	Engine Oil 45L	45	6.00	270.00
07/01/2025	Grease	Chassis Grease	1	18.00	18.00
07/01/2025	Consumables	Consumables & Waste Disposal	1	15.00	15.00

Make: Kenworth K200
Rego: 26MAG
Odometer: 139,095 km

SUBTOTAL 743.00
GST TOTAL 74.30
TOTAL 817.30

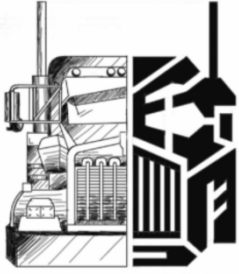
- Carry out B type service
- Removed, cleaned and resealed leaking oil fill tube to block (Note: bolts came loose)
- Degreased engine and under truck

TOTAL DUE **A\$817.30**

THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number



Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
+610467836619
ABN 74 650 558 526

Tax Invoice 3695

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
05/08/2025

PLEASE PAY
A\$1,660.76

DUE DATE
20/08/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/08/2025	Labour	Carry out B type service & repair	4	120.00	480.00
04/08/2025	Parts	Indicator Stalk	1	638.00	638.00
04/08/2025	Parts	AdBlue Air Filter	1	19.33	19.33
04/08/2025	Parts	Fuel Water Separator	1	44.95	44.95
04/08/2025	Oil	Engine Oil	45	6.50	292.50
04/08/2025	Chassis Grease	Chassis Grease	1	20.00	20.00
04/08/2025	Consumables & Waste Disposal	Consumables & Waste Disposal	1	15.00	15.00

Make: Kenworth K200
Rego: 26MAG
Odometer: 181,084 km

SUBTOTAL 1,509.78
GST TOTAL 150.98
TOTAL 1,660.76

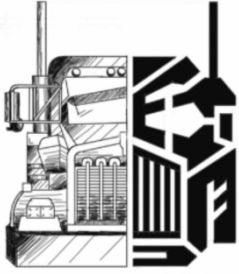
- Carry out B type service
- Replaced broken indicator stalk

TOTAL DUE **A\$1,660.76**

THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number



Prime Diesel Services Pty Ltd
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+610467836619
ABN 74 650 558 526

Tax Invoice 3966

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
30/10/2025

PLEASE PAY
A\$2,535.23

DUE DATE
14/11/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
29/10/2025	Labour	Carry out B type service	3	120.00	360.00
29/10/2025	Labour	Carry out C type service items & repairs	4	120.00	480.00
29/10/2025	Parts	Engine Oil Filter	1	66.37	66.37
29/10/2025	Parts	Fuel Filter Primary	1	69.58	69.58
29/10/2025	Parts	Fuel Filter Water Separator	1	41.50	41.50
29/10/2025	Parts	AdBlue Air Filter	1	17.85	17.85
29/10/2025	Parts	AdBlue Fluid Filter	1	185.46	185.46
29/10/2025	Parts	Eaton Transmission Filter	1	53.46	53.46
29/10/2025	Parts	Coolant Filter	1	60.23	60.23
29/10/2025	Parts	Meritor Diff Filter	1	44.27	44.27
29/10/2025	Parts	Power Steering Filter	1	46.37	46.37
29/10/2025	Parts	Fan Belt	1	195.89	195.89
29/10/2025	Oil	Power Steering ATF Fluid	3.50	9.50	33.25
29/10/2025	Oil	Mineral Diff Oil 85/w140	38	8.50	323.00
29/10/2025	Oil	Engine Oil	45	6.50	292.50

BANK DETAILS: CBA
NAME: PRIME DIESEL
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Please reference Invoice Number

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
29/10/2025	Chassis Grease	Chassis Grease	1	20.00	20.00
29/10/2025	Consumables & Waste Disposal	Consumables & Waste Disposal	1	15.00	15.00

Make: Kenworth K200
 Rego: 26MAG
 Odometer: 200,172 km

SUBTOTAL 2,304.73
 GST TOTAL 230.50
 TOTAL 2,535.23

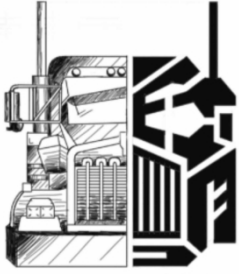
- Carry out B type service
- Replaced fan belt
- Replaced Eaton transmission filter
- Replaced AdBlue air & fluid filters
- Replaced Meritor diff filter & diff oils
- Tightened sweating diff filter housing
- Replaced coolant filter
- Replaced power steering oil & filter
- Tightened lower radiator hose clamp

TOTAL DUE **A\$2,535.23**

THANK YOU.

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Garfield VIC 3814
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ABN 74 650 558 526

Tax Invoice 4280

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
17/02/2026

PLEASE PAY
A\$1,003.81

DUE DATE
04/03/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2026	Labour	Carry out B type service	3	120.00	360.00
12/02/2026	Parts	Engine Oil Filter	1	71.90	71.90
12/02/2026	Parts	Fuel Filter Primary	1	75.37	75.37
12/02/2026	Parts	Fuel Filter Water Separator	1	44.95	44.95
12/02/2026	Parts	AdBlue Air Filter	1	19.33	19.33
12/02/2026	Oil	Engine Oil	45	6.80	306.00
12/02/2026	Chassis Grease	Chassis Grease	1	20.00	20.00
12/02/2026	Consumables & Waste Disposal	Consumables & Waste Disposal	1	15.00	15.00

Make: Kenworth K200
Rego: 26MAG
Odometer: 221,635 km

SUBTOTAL 912.55
GST TOTAL 91.26
TOTAL 1,003.81

- Carry out B type service

TOTAL DUE **A\$1,003.81**

THANK YOU.

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BSB: 063-619
ACC: 11169871

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