

# DAIMLER TRUCKS SHEPPARTON

Operated by TriStar Truck and Bus Pty Ltd  
ATF TriStar Unit Trust



## SERVICE TAX INVOICE

ABN 12 241 713 151 / ACN 637 808 792

TriStar Truck and Bus Pty Ltd  
Authorised Mercedes-Benz, Freightliner  
& Fuso Sales, Service & Parts

\*\*\* DOCUMENT COPY \*\*\*

**Invoice To:** 3129  
Hamilton Contracting (Nsw) Pty Ltd  
P.O. Box 256  
MULWALA NSW 2647

**Deliver To:**  
Hamilton Contracting (Nsw) Pty Ltd  
19 Southey Street  
JERILDERIE NSW 2716

<b>Document No.:</b>	<b>762725</b>
Document Date:	27/10/2025
Repair Order No.:	495082
Rego No.:	YN62SV
Make/Model:	SLOAN BUILT TRI TRAILER
Vehicle ID No.:	6B9X3SAHHM3AE6484
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
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TRAILER SERVICE

**\$1,301.10**

CARRIED OUT TRAILER SERVICE.  
REPLACED BOOSTER  
REPLACED BRAKE LIGHT  
REMOVED AND REPLACED THE MIDDLE AXLE BRAKE SHOES, BUSHED AND SPRINGS  
REPLACED SLACK ADJUSTERS  
ADJUSTED BRAKES TESTED ALL OK

Part Number	Part Description	Quantity	Nett Value	Total Cost
QNAV82096	12V 7 PIN EBS SOCKET	1.00	58.09	58.09
FB4049MG2	BRAKE SHOE KIT Q PLUS 4707	1.00	160.00	160.00
SMPC0P-1	CLAMP SMPC 16-27mm	2.00	1.65	3.30
FB4966	HALDEX 28 SPLINE AUTO SLACK ADJUSTER	2.00	263.70	527.40
110RMG	STOP/TAIL LAMP WITH GROMMET AND PLUG	1.00	85.68	85.68
QNAV82062BL	7 PIN LGE RND METAL SKT B	1.00	15.34	15.34
T3030	BRAKE BOOSTER 30/30	1.00	77.88	77.88
QABPMG1A4707QP	SHOE KIT 16.5 X 7	1.00	104.09	104.09

**Parts Totals: 10.00 \$1,031.78**

Advisor: Josh O'Dwyer

<b>Sub Total for All:</b>	<b>\$2,332.88</b>
<b>Rounding:</b>	<b>\$0.00</b>
<b>GST:</b>	<b>\$233.29</b>
<b>Total:</b>	<b>\$2,566.17</b>

**Bank Account Details for Direct Payments:**

Bank: NAB Branch: Wagga  
BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

212-216 Numurkah Road  
Shepparton VIC 3630  
Tel 03 4811 5300  
www.daimlertrucksshepparton.com.au  
MCT-0012706 / RTA-AU62149

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P.O. Box 256  
MULWALA NSW 2647

**Deliver To:**  
Hamilton Contracting (Nsw) Pty Ltd  
19 Southey Street  
JERILDERIE NSW 2716

<b>Document No.:</b>	<b>756139</b>
Document Date:	1/08/2025
Repair Order No.:	492304
Rego No.:	YN62SV
Make/Model:	SLOAN BUILT TRI TRAILER
Vehicle ID No.:	6B9X3SAHHM3AE6484
Paint:	
Odometer:	467806
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
Page:	1 of 1

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TRAILER SERVICE

**\$786.29**

SERVICED AS PER SERVICE SHEET  
REPLACED BOTH REAR AIRBAGS  
CHANGED BOTH MIDDLE SHOCKERS

Part Number	Part Description	Quantity	Nett Value	Total Cost
SP0084GA	HENDRICKSON INTRAAX AIR BAG ( 23611)	2.00	405.00	810.00
FB4966	HALDEX 28 SPLINE AUTO SLACK ADJUSTER	1.00	263.70	263.70
QHDRS21699	SHOCK ABSORBER	2.00	203.08	406.16
<b>Parts Totals:</b>		<b>5.00</b>		<b>\$1,479.86</b>

Advisor: Josh O'Dwyer

<b>Sub Total for All:</b>	\$2,266.15
<b>Rounding:</b>	\$0.00
<b>GST:</b>	\$226.61
<b>Total:</b>	\$2,492.76

### Bank Account Details for Direct Payments:

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**Deliver To:**  
Hamilton Contracting (Nsw) Pty Ltd  
19 Southey Street  
JERILDERIE NSW 2716

<b>Document No.:</b>	<b>744807</b>
Document Date:	18/03/2025
Repair Order No.:	487060
Rego No.:	YN62SV
Make/Model:	SLOAN BUILT TRI TRAILER
Vehicle ID No.:	6B9X3SAHHM3AE6484
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
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TRAILER SERVICE

**\$1,223.11**

FOLLOWED ALL JOBS ON THE SERVICE CHECK LIST, NOTICED THE FRONT AXLE BRAKE LININGS WERE LOW AND NEED TO BE REPLACED AS WELL AS THE BRAKE DRUMS.

JACKED UP THE AXLES REMOVED ALL WHEELS, ROLLED THE BRAKES OFF, REMOVED THE DRUMS. REPLACED WITH NEW BRAKES AND DRUMS PUT WHEELS BACK ON AND ADJUSTED BRAKES.

Part Number	Part Description	Quantity	Nett Value	Total Cost
53123537002	BRAKE DRUM 10ST 285PCD 7X30 DR/TR	2.00	700.14	1,400.28
98834029	SLACK ADJUSTER AUTO 28SP	2.00	400.82	801.64
MSKMG1A4515Q	BRAKE SHOE Q 7" DRIVE	2.00	158.13	316.26
<b>Parts Totals:</b>		<b>6.00</b>		<b>\$2,518.18</b>

Advisor: Josh O'Dwyer

<b>Sub Total for All:</b>	\$3,741.29
<b>Rounding:</b>	\$0.00
<b>GST:</b>	\$374.13
<b>Total:</b>	<b>\$4,115.42</b>

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BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

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**Deliver To:**  
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JERILDERIE NSW 2716

<b>Document No.:</b>	<b>727622</b>
Document Date:	6/08/2024
Repair Order No.:	479998
Rego No.:	YN62SV
Make/Model:	SLOAN BUILT TRI TRAILER
Vehicle ID No.:	6B9X3SAHHM3AE6484
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	YN62SV
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TRAILER SERVICE

**\$349.46**

CARRIED OUT TRAILER SERVICE AS PER SERVICE SHEET.

GREASED ALL POINTS, ADJUSTED ALL BRAKES, THEY WOULD HAVE TO BE REPLACED AT NEXT SERVICE.

\*\*\* NOTE \*\*\*

REAR AIRBAGS SHOWING SIGNS OF CRACKING, WOULD SUGGEST CHANGING AT NEXT SERVICE.

Part Number	Part Description	Quantity	Nett Value	Total Cost
CONSUM-SH	Consumables	1.00	18.50	18.50
HTBGREASE	AFX 2 GREASE	1.00	11.79	11.79
<b>Parts Totals:</b>		<b>2.00</b>		<b>\$30.29</b>

Advisor: Leigh Dobson

<b>Sub Total for All:</b>	<b>\$379.75</b>
<b>Rounding:</b>	<b>\$0.00</b>
<b>GST:</b>	<b>\$37.98</b>
<b>Total:</b>	<b>\$417.73</b>

**Bank Account Details for Direct Payments:**

Bank: NAB Branch: Wagga

BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

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**Deliver To:**  
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JERILDERIE NSW 2716

<b>Document No.:</b>	<b>714118</b>
Document Date:	18/01/2024
Repair Order No.:	473977
Rego No.:	YN62SV
Make/Model:	SLOAN BUILT TRI TRAILER
Vehicle ID No.:	6B9X3SAHHM3AE6484
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
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TRAILER SERVICE, GREASE, INSPECT AND ADJUST BRAKES, CHECK LIGHTS.

**\$594.06**

CARRIED OUT SERVICE, NOTICED LH REAR BRAKE ON RIVETS. JACKED UP, REMOVED WHEELS, PULLED OFF DRUM, REMOVED AND RELACED BRAKES. FIT NEW DRUM, REFIT WHEELS, TENSIONED, ADJUSTED BRAKES, ALL OK.

Part Number	Part Description	Quantity	Nett Value	Total Cost
CON	CONSUMABLES	0.50	19.50	9.75
50123537002	BRAKE DRUM	1.00	356.73	356.73
QABPAFM4215450	ALLIANCE AFX2 GREASE	1.00	8.57	8.57
QABPMG1A4707QP	SHOE KIT 16.5 X 7	1.00	72.87	72.87
HTBGREASE	AFX 2 GREASE	1.00	11.79	11.79

**Parts Totals: 4.50 \$459.71**

Advisor: Alycia Bagley

<b>Sub Total for All:</b>	<b>\$1,053.77</b>
<b>Rounding:</b>	<b>\$0.00</b>
<b>GST:</b>	<b>\$105.38</b>
<b>Total:</b>	<b>\$1,159.15</b>

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BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

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JERILDERIE NSW 2716

<b>Document No.:</b>	<b>780237</b>
Document Date:	30/05/2026
Repair Order No.:	503215
Rego No.:	YN62SV
Make/Model:	SLOAN BUILT TRI TRAILER
Vehicle ID No.:	6B9X3SAHHM3AE6484
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
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ZR1

FIT 2 NEW MUDGUARDS

**\$473.68**

CAUSE: IMPACT DAMAGE  
CORRECTION: REMOVED AND REPLACED TWO TRAILER MUD GUARDS  
FRONT TRAILER REQUIRED A MUDFLAP, FIT NEW. ALL OK

Part Number	Part Description	Quantity	Nett Value	Total Cost
SSA100	SPRAY ARCH S/STEEL 100MM SKIRT	2.00	43.88	87.76
MG620R	MUD GUARD RED 620	2.00	87.75	175.50
24X18BTM	MUDFLAP BLACK PVC 605MM W X 455MM L	1.00	40.50	40.50
<b>Parts Totals:</b>		<b>5.00</b>		<b>\$303.76</b>

Advisor: Matthew Dezwart

<b>Sub Total for All:</b>	<b>\$777.44</b>
<b>Rounding:</b>	<b>\$0.00</b>
<b>GST:</b>	<b>\$77.74</b>
<b>Total:</b>	<b>\$855.18</b>

### Bank Account Details for Direct Payments:

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BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus