

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

Document No.:	769175
Document Date:	20/01/2026
Repair Order No.:	497978
Rego No.:	YN63SV
Make/Model:	SLOANE BUILT TRAILER
Vehicle ID No.:	6B9X3SAHHM3AE6485
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
Page:	1 of 2

ZR1

TRAILER SERVICE

\$378.94

CARRIED OUT SERVICE AS PER SCHEDULE. GREASED AND LUBRICATED ALL RELEVANT POINTS, CHECKED OVER AND MADE A LIST OF DEFECTS FOUND AND ADVISED CUSTOMER.

Part Number	Part Description	Quantity	Nett Value	Total Cost
HTBGREASE	AFX 2 GREASE	2.00	18.48	36.96

Parts Totals: 2.00 \$36.96

ZR2

LONG VEHICLE SIGN PEELING

\$75.78

REMOVED DAMAGED SIGNS AND INSTALLED NEW ONES.

Part Number	Part Description	Quantity	Nett Value	Total Cost
CA7193S	LONG VEHICLE STICKER - 2PCE	1.00	53.55	53.55

Parts Totals: 1.00 \$53.55

ZR3

LH REAR BRAKE LIGHT NOT WORKING

\$189.47

CAUSE: OPEN CIRCUIT OF LIGHT

CORRECTION: TESTED POWER AND GROUND, ALL OK. REMOVED AND REPLACED LIGHT, TEST, OK.

Part Number	Part Description	Quantity	Nett Value	Total Cost
110RMG	STOP/TAIL LAMP WITH GROMMET AND PLUG	1.00	85.68	85.68

Parts Totals: 1.00 \$85.68

ZR4

FRONT REFLECTORS FAULTY

\$21.69

REFLECTOR GLASS DAMAGED

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

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Make/Model:	SLOANE BUILT TRAILER
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Paint:	
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ZR4

REMOVED AND REPLACED.

Part Number	Part Description	Quantity	Nett Value	Total Cost
84010	CLEAR REFLECTOR ROUND	2.00	7.00	14.00
Parts Totals:		2.00		\$14.00

ZR5

LH # 2 SERVICE LINE LEAKING **\$104.21**

CAUSE: AIRLINE CLAMP LOOSE

CORRECTION: RETIGHTEN AIRLINE CLAMPS, CHECK FOR LEAKS, NO LEAKS, ALL OK.

ZR6

SPARE TYRE HANGER LOOSE BOLTS **\$66.32**

RETIGHTEN ALL BOLTS ON THE SPARE TYRE HANGER

ZR7

ALL BEARINGS NEED ADJUSTMENT + GREASE **\$378.94**

JACKED UP EVERY WHEEL 1 BY 1 AND ADJUSTED WHEEL BEARINGS ON ALL 6 BEARINGS. GREASED. ALL OK.

Advisor: Josh O'Dwyer

Sub Total for All:	\$1,405.54
Rounding:	\$0.00
GST:	\$140.55
Total:	\$1,546.09

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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19 Southey Street
JERILDERIE NSW 2716

Document No.:	762726
Document Date:	27/10/2025
Repair Order No.:	495083
Rego No.:	YN63SV
Make/Model:	SLOANE BUILT TRAILER
Vehicle ID No.:	6B9X3SAHHM3AE6485
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
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P/Order No.:	
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ZR1

TRAILER SERVICE

\$1,022.29

CARRIED OUT SERVICE

REPLACED BOTH REAR AIRBAGS

REPLACED MIDDLE RIGHT SHOCK

REPLACED FRONT RIGHT GUARD AND POLE.

FOUND ALL TYRES VERY LOW TREAD TWO WERE SHOWING WIRE

Part Number	Part Description	Quantity	Nett Value	Total Cost
GP-064-04	1/4 BUNG	2.00	6.36	12.72
SP7185-1	SHOCKER STRAP KIT	1.00	36.08	36.08
SP0066M	AIR BAG - TRAILER C20901	2.00	280.00	560.00
MG620R	MUD GUARD RED 620	1.00	80.64	80.64
CA5571	STRAIGHT POLE	1.00	109.48	109.48
QHDRS21699	SHOCK ABSORBER	1.00	203.08	203.08
42001	MUDGUARD SPRAY HAIR	1.00	40.10	40.10

Parts Totals: 9.00 \$1,042.10

Advisor: Josh O'Dwyer

Sub Total for All:	\$2,064.39
Rounding:	\$0.00
GST:	\$206.44
Total:	\$2,270.83

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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19 Southey Street
JERILDERIE NSW 2716

Document No.:	756140
Document Date:	1/08/2025
Repair Order No.:	492305
Rego No.:	YN63SV
Make/Model:	SLOANE BUILT TRAILER
Vehicle ID No.:	6B9X3SAHHM3AE6485
Paint:	
Odometer:	460552
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
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ZR1

TRAILER SERVICE

\$349.46

CARRIED OUT SERVICE FOLLOWED SERVICE SHEET PROVIDED
SECURED BOOST LINE FROM THE BACK OF THE TRUCK TO PREVENT RUBBING
TIGHTENED LEFT FRONT SHOCK
TIGHTENED LEFT FRONT GUARD

Part Number	Part Description	Quantity	Nett Value	Total Cost
27MXB	340MM X 7.6MM CABLE TIE	16.00	0.49	7.84
Parts Totals:		16.00		\$7.84

Advisor: Josh O'Dwyer

Sub Total for All:	\$357.30
Rounding:	\$0.00
GST:	\$35.73
Total:	\$393.03

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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Freightliner is a registered trademark of Freightliner LLC, USA
Fuso is a registered trademark of Mitsubishi Fuso Trucks & Bus Corporation, Japan

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MULWALA NSW 2647

Deliver To:
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19 Southey Street
JERILDERIE NSW 2716

Document No.:	744806
Document Date:	18/03/2025
Repair Order No.:	487062
Rego No.:	YN63SV
Make/Model:	SLOANE BUILT TRAILER
Vehicle ID No.:	6B9X3SAHHM3AE6485
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
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ZR1

TRAILER SERVICE

\$1,696.13

FOLLOWED ALL JOBS ON THE SERVICE CHECKLIST NOTICED ALL AXLE BRAKE LININGS AND DRUMS VERY LOW AND NEEDED TO BE REPLACED.

REMOVED FRONT AXLE RHS GUARD AND REPLACED WITH NEW. INSTALLED A NEW MUD FLAP TO THE GUARD.

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
QABPMS24	MOUNTING STRIP 24	1.00	3.42	3.42
0411830	8.4MM X30 METRIC WASHER	4.00	0.28	1.12
0057830	M8X30 METRIC SCREW	4.00	0.64	2.56
1324B	MUDFLAP-BLACK 13H X 24W	1.00	31.51	31.51
1824M2SP1DTSHEP	450MM D x 605MM W SH MUDFLAP	2.00	32.43	64.86
SP7185-1	SHOCKER STRAP KIT	3.00	39.06	117.18
04078	8MM FLAT WASHER	4.00	0.08	0.32
MSKMG1A4515Q	BRAKE SHOE Q 7" DRIVE	6.00	158.13	948.78
53123537002	BRAKE DRUM 10ST 285PCD 7X30 DR/TR	6.00	700.14	4,200.84
03688	8MM NYL METRIC NUT	4.00	0.29	1.16
QHDRS21699	SHOCK ABSORBER	3.00	185.63	556.89
QABPMG620R	ATP GUARD 22 RED	1.00	73.90	73.90
Parts Totals:		39.00		\$6,002.54

Advisor: Josh O'Dwyer

Sub Total for All:	\$7,698.67
Rounding:	\$0.00
GST:	\$769.87
Total:	\$8,468.54

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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Document No.:	727625
Document Date:	6/08/2024
Repair Order No.:	479997
Rego No.:	YN63SV
Make/Model:	SLOANE BUILT TRAILER
Vehicle ID No.:	6B9X3SAHHM3AE6485
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
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Customer ABN:	44105773877
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P/Order No.:	YN63SV
Page:	1 of 1

ZR1

TRAILER SERVICE

\$349.46

FOLLOWED THE SERVICE SHEET TO CARRY OUT SERVICE.BRAKES AT 50% ALL GOOD UNTIL NEXT SERVICE .

Part Number	Part Description	Quantity	Nett Value	Total Cost
HTBGREASE	AFX 2 GREASE	1.00	11.79	11.79

Parts Totals: 1.00 \$11.79

Advisor: Leigh Dobson

Sub Total for All:	\$361.25
Rounding:	\$0.00
GST:	\$36.13
Total:	\$397.38

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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Document No.:	714117
Document Date:	18/01/2024
Repair Order No.:	473978
Rego No.:	YN63SV
Make/Model:	SLOANE BUILT TRAILER
Vehicle ID No.:	6B9X3SAHHM3AE6485
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ZR1

TRAILER SERVICE, GREASE, INSPECT AND ADJUST BREAKS, CHECK LIGHTS.

\$424.32

CARRIED OUT SERVICE, REPLACED FRONT AXLE RH SHOCK DUE TO BEING BROKEN.

TECHNICIAN HAS NOTED THAT THE 2ND AXLE LH TYRES ARE BOLD AND UNROADWORTHY, 2ND AXLE RH OUTER TYRE
VERY LOW ON TREAD.

Part Number	Part Description	Quantity	Nett Value	Total Cost
QHDRS21699	SHOCK ABSORBER	1.00	268.51	268.51
HTBGREASE	AFX 2 GREASE	0.50	11.80	5.90
CON	CONSUMABLES	1.00	19.50	19.50
Parts Totals:		2.50		\$293.91

Advisor: Alycia Bagley

Sub Total for All:	\$718.23
Rounding:	\$0.00
GST:	\$71.82
Total:	\$790.05

Bank Account Details for Direct Payments:

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