

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.:	728360
Document Date:	14/08/2024
Repair Order No.:	480308
Rego No.:	YO37FW
Make/Model:	2022 TRAILER
Vehicle ID No.:	6B9X3SAHHN3AE6749
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	YN28ZD
Page:	1 of 1

ZR1

COMPLETED THE TRAILER SERVICE AS PER THE WORK SHEET, REPLACED FRONT AND MIDDLE LEFT HAND AXIL SHOCKERSAS THE OLD ONES WERE LEAKING. THE REVERSE LIGHTWERNT WORKING ON THE TRAILERS, CHECK AND FOUND THAT THE 7PIN PLUG ON THE A TRAILER WAS FAULTY, REMOVE AND REPLACED THE 7PIN PLUG, CHECK OPERATION ALL GOOD.

\$1,467.73

Part Number	Part Description	Quantity	Nett Value	Total Cost
QHDRS21699	SHOCK ABSORBER	2.00	284.62	569.24

Parts Totals: 2.00 \$569.24

Advisor: Leigh Dobson

Sub Total for All:	\$2,036.97
Rounding:	\$0.00
GST:	\$203.70
Total:	\$2,240.67

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

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

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Document No.:	762422
Document Date:	23/10/2025
Repair Order No.:	495010
Rego No.:	YO37FW
Make/Model:	2022 TRAILER
Vehicle ID No.:	6B9X3SAHHN3AE6749
Paint:	
Odometer:	319743
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
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ZR1

TRAILER SERVICE

\$142.51

CARRIED OUT SERVICE AS PER CHECKSHEET. INSPECTED AND GREASED ALL COMPONENTS.

Part Number	Part Description	Quantity	Nett Value	Total Cost
HTBGREASE	AFX 2 GREASE	0.50	18.48	9.24
Parts Totals:		0.50		\$9.24

Advisor: Taha Huda

Sub Total for All:	\$151.75
Rounding:	\$0.00
GST:	\$15.18
Total:	\$166.93

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.:	758605
Document Date:	2/09/2025
Repair Order No.:	493403
Rego No.:	YO37FW
Make/Model:	2022 TRAILER
Vehicle ID No.:	6B9X3SAHHN3AE6749
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

\$559.14

FOLLOWED TRAILER SERVICE SHEET PROVIDED.
FOUND 3 BROCKEN SHOCKS

FITTED 3 NEW SHOCKS. FITTED TWO WITH STRAPS TO STOP THEM FROM BREAKING RIGHT FRONT AND MIDDLE.
REPLACED THE LEFT FRONT AS WEL.

Part Number	Part Description	Quantity	Nett Value	Total Cost
SPM3225Z	Split Pin 1/8" X 1'	1.00	1.00	1.00
QHDRS21699	SHOCK ABSORBER	3.00	203.08	609.24

Parts Totals: 4.00 \$610.24

Advisor: Josh O'Dwyer

Sub Total for All:	\$1,169.38
Rounding:	\$0.00
GST:	\$116.94
Total:	\$1,286.32

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
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Document No.:	751962
Document Date:	18/06/2025
Repair Order No.:	490382
Rego No.:	YO37FW
Make/Model:	2022 TRAILER
Vehicle ID No.:	6B9X3SAHHN3AE6749
Paint:	
Odometer:	268535
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
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ZR1

TRAILER SERVICE

\$547.48

FOLLOWED ALL JOBS ON SERVICE CHECK LIST, GREASED TRAILER, NOTICED RHS INDICATOR NOT WORKING,
CHECKED TRAILER PLUG AND NOTICED WIRE HAD RUBBED ON PLUG CAUSING A SHORT.

Part Number	Part Description	Quantity	Nett Value	Total Cost
0937333482	17mm RIVET	8.00	0.24	1.92

Parts Totals: 8.00 \$1.92

ZR2

REPLACE SHOCK ABSORBERS

\$142.70

REMOVED OLD SHOCK ABSORBERS AND REPLACED WITH NEW.

Part Number	Part Description	Quantity	Nett Value	Total Cost
QHRS21699	SHOCK ABSORBER	2.00	188.86	377.72

Parts Totals: 2.00 \$377.72

Advisor: Taha Huda

Sub Total for All:	\$1,069.82
Rounding:	\$0.00
GST:	\$106.98
Total:	\$1,176.80

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.:	745964
Document Date:	31/03/2025
Repair Order No.:	487681
Rego No.:	YO37FW
Make/Model:	2022 TRAILER
Vehicle ID No.:	6B9X3SAHHN3AE6749
Paint:	
Odometer:	243400
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
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TRAILER SERVICE

\$2,791.89

FOLLOWED ALL JOBS ON THE SERVICE CHECK LIST AND GREASED TRAILER. NOTICED THE SHOCK MOUNTS AND CROSS MEMBERS WELDS HAD FAILED TOOK TRUCK TO GET WELDS REPAIRED
Weld shock mounts and cross members

Advisor: Josh O'Dwyer

Sub Total for All:	\$2,791.89
Rounding:	\$0.00
GST:	\$279.19
Total:	\$3,071.08

Bank Account Details for Direct Payments:

Bank: NAB Branch: Wagga
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MULWALA NSW 2647

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19 Southey Street
JERILDERIE NSW 2716

Document No.:	741908
Document Date:	10/02/2025
Repair Order No.:	485755
Rego No.:	YO37FW
Make/Model:	2022 TRAILER
Vehicle ID No.:	6B9X3SAHHN3AE6749
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
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PERFORM TRAILER SERVICE

\$256.27

CARRIED OUT GENERAL INSPECTION AND SERVICE

Advisor: Josh O'Dwyer

Sub Total for All:	\$256.27
Rounding:	\$0.00
GST:	\$25.63
Total:	\$281.90

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.:	723379
Document Date:	11/06/2024
Repair Order No.:	478101
Rego No.:	YO37FW
Make/Model:	2022 TRAILER
Vehicle ID No.:	6B9X3SAHHN3AE6749
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	YN28ZD
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TRAILER SERVICE
MAINTENANCE

\$283.50

CARRIED OUT TRAILER SERVICE AS DUE THE TRAILER SERVICE SHEET.

Part Number	Part Description
HTBGREASE	AFX 2 GREASE

Quantity	Nett Value	Total Cost
1.00	11.79	11.79

Parts Totals: 1.00 \$11.79

Advisor: Paige Cleave

Sub Total for All:	\$295.29
Rounding:	\$0.00
GST:	\$29.53
Total:	\$324.82

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.:	719961
Document Date:	19/04/2024
Repair Order No.:	476375
Rego No.:	YO37FW
Make/Model:	2022 TRAILER
Vehicle ID No.:	6B9X3SAHHN3AE6749
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	YN28ZD
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TRAILER SERVICE

\$385.55

CARRIED OUT THE TRAILER SERVICE AS PER MANUFACTURE CHECKLIST.

Hydrolic fittings

Part Number	Part Description	Quantity	Nett Value	Total Cost
STUMIRC100PCBSP	Coupling Nordic Male 1" BSPP	1.00	144.72	144.72
STUFIRC100PCBSP	Coupling Nordic Female 1" BSP	1.00	287.87	287.87

Parts Totals: 2.00 \$432.59

Advisor: Paige Cleave

Sub Total for All:	\$818.14
Rounding:	\$0.00
GST:	\$81.81
Total:	\$899.95

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.:	716491
Document Date:	26/02/2024
Repair Order No.:	475159
Rego No.:	YO37FW
Make/Model:	2022 TRAILER
Vehicle ID No.:	6B9X3SAHHN3AE6749
Paint:	
Odometer:	76308
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
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ZR1

TRAILER SERVICE

\$113.40

CARRIED OUT TRAILOR SERVICE CHECK
TIGHTENED LH FRONT MUDFLAP
SECURED HANDLE PLATE AT BACK

Advisor: Aimee Freeman

Sub Total for All:	\$113.40
Rounding:	\$0.00
GST:	\$11.34
Total:	\$124.74

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.:	768729
Document Date:	14/01/2026
Repair Order No.:	498116
Rego No.:	YO37FW
Make/Model:	2022 TRAILER
Vehicle ID No.:	6B9X3SAHHN3AE6749
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
Page:	1 of 1

ZR1

GREASE TRAILER AND ADJUSTED BRAKES

\$334.56

GREASED TRAILER, ADJUSTED BRAKES AND CHECKED OVER TRUCK

Part Number	Part Description	Quantity	Nett Value	Total Cost
HTBGREASE	AFX 2 GREASE	1.00	18.48	18.48

Parts Totals: 1.00 \$18.48

Advisor: Josh O'Dwyer

Sub Total for All:	\$353.04
Rounding:	\$0.00
GST:	\$35.30
Total:	\$388.34

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.:	753375
Document Date:	1/07/2025
Repair Order No.:	491120
Rego No.:	YO37FW
Make/Model:	2022 TRAILER
Vehicle ID No.:	6B9X3SAHHN3AE6749
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
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Tax Exempt No.:	
P/Order No.:	
Page:	1 of 1

ZR1

EBS PLUG REPLACEMENT

\$174.73

DIAG AND FIT NEW EBS PLUG

Part Number	Part Description
QNAV82196	1224V 7 PIN EBS PLUG

Quantity	Nett Value	Total Cost
1.00	67.46	67.46

Parts Totals: 1.00 \$67.46

Advisor: Josh O'Dwyer

Sub Total for All:	\$242.19
Rounding:	\$0.00
GST:	\$24.22
Total:	\$266.41

Bank Account Details for Direct Payments:

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