

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.:	768724
Document Date:	14/01/2026
Repair Order No.:	498118
Rego No.:	YO50CG
Make/Model:	2022
Vehicle ID No.:	6K9ABSTR3NC114440
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

\$334.57

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

ZR3

SHOCK ABSORBERS NEED TO BE REPLACED

\$281.91

REPLACED TWO MISSING SHOCK ABSORBERS

Part Number	Part Description	Quantity	Nett Value	Total Cost
P684	SHOCK ABSORBER	2.00	180.60	361.20

Parts Totals: 2.00 \$361.20

Advisor: Josh O'Dwyer

Sub Total for All:	\$996.16
Rounding:	\$0.00
GST:	\$99.62
Total:	\$1,095.78

Bank Account Details for Direct Payments:

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

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.:	762423
Document Date:	23/10/2025
Repair Order No.:	495011
Rego No.:	YO50CG
Make/Model:	2022
Vehicle ID No.:	6K9ABSTR3NC114440
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
Page:	1 of 1

ZR1

TRAILER SERVICE

\$836.42

CHECKED ALL SUSPENSION COMPONENTS, BREAKS, LIGHTS AND AIR SYSTEM. CHECKED ALL TYRE PRESSURES AND GREASED SLACK ADJUSTERS AND S CAMS. REWELDED A GUARD BRACKET AND GAP FILLED TO PREVENT IT FROM BENDING. FIT A NEW AIR BAG AND FITTING TO THE FRONT RH, CHANGED THE FRONT WHITE REFLECTOR AND REPLACED RED AMBER CLEARANCE LIGHT ON THE LEFT AS IT WAS NOT WORKING. FRONT TANK RUBBING ON AIR BAG, CANT MOVE BACK DUE TO DRAIN COCK ON THE BOTTOM OF THE TANK, FOUND DIGG STRAPS ON THE FRONT OF THE DIGG ARE SNAPPED DUE TO RUBBING ON AXLE.

Part Number	Part Description	Quantity	Nett Value	Total Cost
QHAL2053	L.E.D.SIDEMARKER.RED/AMBE	1.00	29.23	29.23
05555101	Butt Connector 0.5-1.5SMM	1.00	2.06	2.06
HTBGREASE	AFX 2 GREASE	0.50	18.48	9.24
DQ69DOTS0604	3/8 X 1/4 NPT SWIVEL MALE ELBOW	1.00	14.64	14.64
QABP7030W	WHITE REFLECTORS (2PK)	1.00	4.92	4.92
SP0057M	MAXUS AIR BAG (C-21800)	1.00	261.80	261.80
Parts Totals:		5.50		\$321.89

Advisor: Taha Huda

Sub Total for All:	\$1,158.31
Rounding:	\$0.00
GST:	\$115.83
Total:	\$1,274.14

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

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.:	758603
Document Date:	2/09/2025
Repair Order No.:	493404
Rego No.:	YO50CG
Make/Model:	2022
Vehicle ID No.:	6K9ABSTR3NC114440
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
Page:	1 of 1

ZR1

TRAILER SERVICE

\$174.74

FOLLOWED SERVICE SHEET PROVIDED.

Advisor: Josh O'Dwyer

Sub Total for All:	\$174.74
Rounding:	\$0.00
GST:	\$17.47
Total:	\$192.21

Bank Account Details for Direct Payments:

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

Mercedes-Benz - are registered trademarks of Daimler AG. Stuttgart, Germany
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

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.:	777554
Document Date:	30/04/2026
Repair Order No.:	501407
Rego No.:	YO50CG
Make/Model:	2022
Vehicle ID No.:	6K9ABSTR3NC114440
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
Page:	1 of 1

ZR1

AIR LEAK

\$852.62

CAUSE: CENTRE AXLE MOVED BACK AND RUBBED AIR BAG ON AIR TANK MOUNT
CORRECTION: REMOVED AIR BAG CUT AIR TANK MOUNT TO REMOVE POSSIBILITY OF REOCCURRING. PLUMBED AIR BAGS AND SCREWED AIR LINES AND WIRING. DRIVER HAS TAKEN 2ND AIR BAG. AIR FITTING WERE BOTH ROUNDED, HAD TO PULL OUT CENTRE AXLE RH REAR AIR BAG.

Part Number	Part Description	Quantity	Nett Value	Total Cost
SP558709-KP	AIRBAG SUIT C21800	2.00	331.80	663.60
GP69DOTS0604	3/8 90 1/4 SWIVEL FITTING	2.00	19.60	39.20
GP-064-04	1/4 BUNG	2.00	7.00	14.00
14-BR06B-025-1	3/8 Bluw Nylon airbrake tube (1M)	1.00	3.05	3.05
QABPMDQ62DOT10	10MM JOINER	1.00	13.03	13.03
QABPDQ62DOT06	38 JOINER	1.00	12.33	12.33
Parts Totals:		9.00		\$745.21

Advisor: Taha Huda

Sub Total for All:	\$1,597.83
Rounding:	\$0.00
GST:	\$159.78
Total:	\$1,757.61

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

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.:	757571
Document Date:	21/08/2025
Repair Order No.:	492959
Rego No.:	YO50CG
Make/Model:	2022
Vehicle ID No.:	6K9ABSTR3NC114440
Paint:	
Odometer:	
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
Page:	1 of 1

ZR1

FIT WEIGHT GAUGE

\$297.04

REMOVED AND REPLACED WEIGHT GAUGE.
CHANGED THE MOUNTING BRACKET TO SUIT NEW GAUGE.

Advisor: Josh O'Dwyer

Sub Total for All:	\$297.04
Rounding:	\$0.00
GST:	\$29.70
Total:	\$326.74

Bank Account Details for Direct Payments:

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

Mercedes-Benz - are registered trademarks of Daimler AG. Stuttgart, Germany
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