JJH095

TAX INVOICE

Invoice Date
12/18/2025 12:00:00 AM

Invoice Number
INV-7769

Reference

ABN
86 155 970 960

Western Diesel &
Performance Pty Limited
21 Coombes Drive
PENRITH NSW 2750
AUSTRALIA
0247 220959
wd_p@me.com
Licence No: MVRL55904

Authorised Inspection Station

WE ARE NOW AN AUTHORISED CATERPILLAR PARTS & SERVICE DEALER

Description	Quantity	Unit Price	GST	Amount AUD
WESTERN STAR 4800 REGO - JJH-095 SPEEDO - 1,562,733 KMS ESN - 6NZ80921				
20R-2647 - Head GP Cyl	1.0000	9231.8100	10%	9231.8100

Description	Quantity	Unit Price	GST	Amount AUD
106-1792 - Stud Taper	1.0000	25.8100	10%	25.8100
620-5615 - Kit-Cylinder Head Install	1.0000	1840.5700	10%	1840.5700
10R-3292 - Camshaft	1.0000	2605.0400	10%	2605.0400
REPLACE CYLINDER HEAD & RELATED COMPONENTS DUE TO NUMBER 1 CAM BEARING SPUN IN CYLINDER HEAD. REPLACE HEATER TAPS & CLAMPS. REPACE DRAW DOWN HOSE & CLAMPS. REPLACE BY PASS HOSE & CLAMPS DUE TO RUB MARKS ON HOSE.	19.7000	130.0000	10%	2561.0000
5/8 Heater Tap	2.0000	27.9800	10%	55.9600
2N-27662N-2766 - Lock Nut	12.0000	11.8200	10%	141.8400
8S-9191 - Injector Hold Down Bolt	6.0000	2.9300	10%	17.5800
248-1394 - Kit Gasket	6.0000	40.9900	10%	245.9400
1" Hose Silicone	2.5000	29.9000	10%	74.7500
1" SILCONE HOSE CLAMP	2.0000	6.9800	10%	13.9600
5/8 Clamp5/8 Silicone Hose Clamp	2.0000	8.8300	10%	17.6600
8T-4983 - Clamp Band By Pass	2.0000	29.4300	10%	58.8600
7E-0759 - ByPass Hose	1.0000	9.6600	10%	9.6600
			Subtotal	16900.44

Description	Quantity	Unit Price	GST	Amount AUD

Total GST 10%	1690.06
Invoice Total AUD	18590.50
Total Net Payments AUD	0.00
Amount Due AUD	**18590.50**

Due Date: 12/25/2025 12:00:00 AM

[redacted]

Terms & Conditions.

All workmanship warranted for 3 months from invoice date.
Terms are **STRICTLY 7 DAYS.** with 10% admin fee for late payments unless previously arranged with authorised person.
All materials remain property of Western Diesel & Performance Pty Ltd until invoice is paid in full.
Western Diesel & Performance Pty Ltd does not cover breakdown service and/or Towing Costs, unless previously arranged and agreed to by both parties.
Western Diesel & Performance will not be liable to the Customer for any consequential, indirect or incidental loss, loss of revenue and/or profits, loss of production and/or opportunity, loss of savings, business reputation or damage to goodwill that may arise with supply from this contract.
Western Diesel & Performance Pty Ltd will do its best to get Customer back on road ASAP upon working with parts supplier under their warranty policy.
Customer must notify Western Diesel & Performance Pty Ltd immediately of any event or circumstance which may give rise to a warranty claim.
The customer acknowledges that Western Diesel & Performance Pty Limited will not be responsible for any loss or damage suffered by the Customer where the Customer has installed and/or fitted any products purchased from Western Diesel & Performance Pty Limited and the loss and damage occasioned by the Customer has been caused or contributed to by such installation and/or fitting.
The customer acknowledges the all property which may be kept on the premises of Western Diesel & Performance Pty Limited during the performance of the repairs shall be at the sole risk of the customer and that Western Diesel & Performance Pty Limited shall not be liable for any claim that the customer or the customer's employees or any person claiming by it through or under the terms and conditions may incur or make which arises from any clause except as a result of negligence of any servant or agent of Western Diesel & Performance Pty Limited.

CM Diesel Pty Ltd

Phone: 0403 675 780
c.mdiesel@outlook.com
ABN: 17 662 228 766

Tax invoice

Invoice number	Issue date	Due date
00000991	19/11/2025	26/11/2025

Bill to

Item ID	Description	UoM	Qty	Unit price ($) *excluding tax*	Tax	Amount ($) *excluding tax*
Service	Engine Rebuild		1	7,150.00	GST	7,150.00
Parts	Engine oil		2	141.00	GST	282.00
Parts	Coolant		3	156.11	GST	468.33
Parts	Fuel line		1	147.60	GST	147.60
Parts	Compressor gasket		1	55.66	GST	55.66

Notes

JJH095

Disassemble engine, removed cylinder head, found head gasket starting to blow on number 4 and head cracked, removed pistons and liners, cleaned all parts, inspect block, no fretting evident, removed water pump and oil cooler, removed oil filter base, customer supplied platinum rebuild kit and other parts needed, resealed oil filter base, installed base, installed oil cooler, install water pump, carried out main bearing roll, assembled bottom end, checked liner protrusion all ok, installed reman oil pump, installed sump, replaced rear fuel line, assembled reman head, installed head and tensioned, install jake tune up kit with new solenoids, assembled top end, carried out valve adjustment, installed covers, installed horton and belts, installed intake pipes, installed coolant pipes, filled with coolant, replaced filters, pressure primer oil system, start engine, test drove truck, checked over all ok
Rerate ECM

Subtotal *(exc. tax)*	$8,103.59
Tax	$810.36
Total Amount *(inc. tax)*	$8,913.95
Total paid	$0.00
Balance due	**$8,913.95**

View your invoice online

Click here to view

How to pay

Invoice number: **00000991** Due date: **26/11/2025** Balance due: **$8,913.95**

Bank deposit

[redacted]

JJH-095.

TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
1 WesTrac Drive, Tomago, NSW 2322

Central mailing address
Locked Bag 2006, Raymond Terrace, NSW 2324

	Telephone	Facsimile
Main Phone	(02) 4964 5000	(02) 4964 8524
Parts	(02) 4964 5066	
Nearest Branch	1 300 881 064	

CPU-3HR
CUSTOMER PICK-UP
WESTRAC
CASULA 2170

Invoice Number	Invoice Date	Customer Number	Customer Order Number	Store	Division	Salesman	Terms	Page
PI 1606651	12-11-25	N140720		50	E		1	1

PSO/WO No.	Doc Date	PC	LC	MC	Ship Via	Inv Seq No.
50C967719	12-11-25	10		10		5336134

Make	Model	Serial Number	Equipment Number	Meter Reading	Mach Id No.
AA	C15	06NZ80921			

PARTS SALES PERSON: [redacted]
AUSTRALIAN REFRIGERATION COUNCIL LIC# AU25113
MRB LIC# 3108

		Description		Unit Price	Extension
1	20R-7822	KIT-ENG OVER	S	29756.99	29756.99
1	20R-7822	CORE CHARGE	S	18765.40	18765.40
1	6I-4421	PLATE SPACER	S	1073.97	1073.97
1	0R-9056	CORE AS.OIL	S	2146.68	2146.68
1	0R-9056	CORE CHARGE	S	876.79	876.79
1	109-0077	*SEAL O RING	S	22.68	22.68
2	113-5304	*SEAL	S	35.97	71.94
2	8C-5230	*SEAL O RING	S	30.61	61.22
2	061-7540	*SEAL O RING	S	19.69	39.38
5	9L-8925	BOLT	S	.43	2.15
3	163-1533	SOLENOID	S	258.88	776.64
1	143-6628	TUNE UP KIT	S	418.74	418.74
12	297-1813	SCREW-HEAD	S	6.11	73.32
30	6K-0806	STRAP-CABLE	S	.74	22.20
2	256-8753	FILTER AS SE	S	37.11	74.22
2	590-0195	*PAINT-YELLOW	S	23.82	47.64
2	110-0004	*SEAL	S	16.47	32.94
1	107-5769	*SEAL O RING	S	13.31	13.31
		TOTAL PARTS			54276.21 T
		Sub Total			54276.21
[redacted]			GST		5427.62 T

EFT payments can be made to the following bank A/C: [redacted]
Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

Total Amount Including GST	CONT'D
Credit Amount Including GST	

* Denotes non-returnable items

Please ignore this invoice if already paid

WesTrac CAT

TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
1 WesTrac Drive, Tomago, NSW 2322

Central mailing address
Locked Bag 2006, Raymond Terrace, NSW 2324

	Telephone	Facsimile
Main Phone	(02) 4964 5000	(02) 4964 8524
Parts	(02) 4964 5066	
Nearest Branch	1 300 881 064	

JJH-095

CPU-3HR
CUSTOMER PICK-UP
WESTRAC
CASULA 2170

Invoice Number	Invoice Date	Customer Number	Customer Order Number	Store	Division	Salesman	Terms	Page
PI 1606651	12-11-25	N140720		50	E		1	2

PSO/WO No.	Doc Date	PC	LC	MC	Ship Via	Inv Seq No.
50C967719	12-11-25	10		10		5336134

Make	Model	Serial Number	Equipment Number	Meter Reading	Mach Id No.
AA	C15	06NZ80921			

Description	Unit Price	Extension
CUSTOMER SUPPLIED PART NUMBERS S50: / QUICKSTREAM \ ALL PARTS INCL. BACKORDERS PAID FOR - DOCUMENT TOTAL IS: $ 59703.83 RECEIPT NO: 4226672771 ////////// PARTS ARE OK TO GO \\\\\\\\\\ P016350 ********** 5900195-PAINT-YELLOW-HAZARD FOR TRANSPORT ********** * * * CASH * * *		

DUE IMMEDIATELY / C.O.D

EFT payments can be made to the following bank A/C: [redacted] AUD
Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

Total Amount Including GST	59703.83
Credit Amount Including GST	

Please ignore this invoice if already paid

* Denotes non-returnable items

TAX INVOICE ADJUSTMENT NOTE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
1 WesTrac Drive, Tomago, NSW 2322

Central mailing address
Locked Bag 2006, Raymond Terrace, NSW 2324

	Telephone	Facsimile
Main Phone	(02) 4964 5000	(02) 4964 8524
Parts	(02) 4964 5066	
Nearest Branch	1 300 881 064	

FULL CORE

Invoice Number	Invoice Date	Customer Number		Customer Order Number	Store	Division	Salesman	Terms	Page
PC 1160535	14-11-25	N140720			50	G	RCT	1	1
PSO/WO No.	**Doc Date**	**PC**	**LC**	**MC**	**Ship Via**			**Inv Seq No.**	
50R055489	14-11-25	10		10				5349825	

Make	Model	Serial Number	Equipment Number	Meter Reading	Mach Id No.

Description			Unit Price	Extension
PARTS SALES PERSON: [redacted]				
AUSTRALIAN REFRIGERATION COUNCIL LIC# AU25113				
MRB LIC# 3108				
1- 0R-9056	FULL CREDIT	S	876.79	876.79
1- 20R-7822	FULL CREDIT	S	18765.40	18765.40
	TOTAL PARTS			19642.19 T
Sub Total				19642.19
	RCTI GST			1964.22 T
FULL CORE				
REF 50C967719				
* * * C A S H * * *				

DUE IMMEDIATELY / C.O.D

EFT payments can be made to the following bank A/C: [redacted]

Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

AUD

Total Amount Including GST	CREDIT MEMO
Credit Amount Including GST	21606.41

* Denotes non-returnable items

Please ignore this invoice if already paid