



TAX INVOICE

Invoice Date
12 Jan 2026

Invoice Number

TLMR Pty Limited
4 Wylie Pl
WESTDALE NSW 2340
AUSTRALIA

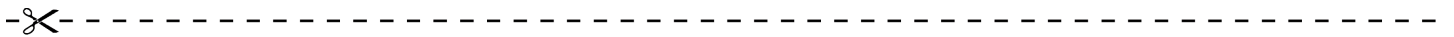
ABN
94 637 966 815

Description	Quantity	Unit Price	GST	Amount AUD
30/12/25 - 31/12/25 Travel to Armidale,	22.00	120.00	10%	2,640.00
<p>XO33ZC - 1018190kms Inspect rear crankshaft seal, install and tension machined flywheel, install new clutch, swap fittings etc. over from old transmission to new, install transmission, refit all removed components, exhaust, drive shaft guards etc. Fill transmission oil, replace transmission oil filter, calibrate new clutch with scan tool, test drive, all ok. Bring old transmission back to Tamworth for return. Check diff oil levels and inspect diff oil leak at customers request.</p> <p>XO10RN - 449660kms Inspect truck for major air leak, found leaking D2 unloader valve, strip and inspect D2 unloader valve, replace orings, reassemble and refit D2 valve, test - all ok. replace with new valve on the next day.</p> <p>YN57IS - Carry out trailer inspection, grease and adjust brakes. report faults to customer, replace leaking brake booster.</p> <p>Z965592 - Carry out trailer inspecton, grease and adjust brakes, report faults to customer.</p> <p>Return to tamworth.</p>				
Travel	450.00	1.50	10%	675.00
Flywheel machining	1.00	335.50	10%	335.50
Exhaust pipe, flex, clamps and driveshaft bolts.	1.00	1,854.50	10%	1,854.50
HF6107 Transmission filter	1.00	36.00	10%	36.00
24/30 brake booster	1.00	120.80	10%	120.80
Exhaust gaskets	2.00	56.27	10%	112.54
Consumable Charge	1.00	20.00	10%	20.00

Subtotal	5,794.34
TOTAL GST 10%	579.43
TOTAL AUD	6,373.77
Less Amount Paid	6,373.77
AMOUNT DUE AUD	0.00

Due Date: 11 Feb 2026

Pay to:
Bank: NAB
Branch: Marrickville
Acc Name: TLMR PTY Limited
BSB: 082-356
Acc: 30 837 2978



PAYMENT ADVICE

To: TLMR Pty Limited
4 Wylie Pl
WESTDALE NSW 2340
AUSTRALIA

Customer	
Invoice Number	
Amount Due	0.00
Due Date	11 Feb 2026
Amount Enclosed	
	Enter the amount you are paying above