



TAX INVOICE

Paterson Bulk Transport
Attention: Sam
PO BOX 2
COOKE PLAINS SA 5261
AUSTRALIA
ABN: 84895408228

Invoice Date
4 Oct 2023
Invoice Number
CHM 8039
Reference
FAT200 - Repairs
ABN
97 373 663 283
S & J Chapman Family Trust
PO Box 73
Tailem Bend,
SA, 5260
Email:
sam@chapmanhm.com
Phone:0438824406
ARC AUTH No: AU 53078

Description	Quantity	Unit Price	GST	Amount AUD
04/10/2023				
Vehicle Registration: FAT200 Vehicle Make: Kenworth Vehicle Model: K200 Vehicle Kilometres: 883195 VIN: 56620				
Inspected fault for low oil pressure. Connected to ECM and found nil fault codes.	3.75	120.00	10%	450.00
Inspected wiring loom for rubbed or shorted wiring. Found rubbed wire near oil filter. Taped up wire. (Not related to oil pressure switch)				
Suspected faulty oil pressure switch. Replace oil pressure switch and re tie up wiring.				
Inspected wastegate hose was brittle was broken off at intake and actuator end. Pressure test turbo actuator, and found diaphragm to be leaking advised turbo to be replaced.				
Remove accessories to turbo, remove and replace turbo with new. Replace wastegate actuator hose and replace air filter with new.				
Parts				
1745-2334- Oil Pressure Switch	1.00	61.45	10%	61.45
4298975- ISX Turbo Nut	4.00	41.41	10%	165.64
4298242- ISX Turbo Stud	2.00	75.81	10%	151.62
Recon Turbocharger Kit	1.00	5,332.85	10%	5,332.85
2866337 - GASKET AFM DEVICE	1.00	86.94	10%	86.94
HE8699- Hump Hose	1.00	61.95	10%	61.95
AF1969M- Air Filter	1.00	146.55	10%	146.55
K077-372-66 - Clamp	4.00	21.83	10%	87.32

Subtotal	6,544.32
TOTAL GST 10%	654.44
TOTAL AUD	7,198.76

Due Date: 30 Nov 2023

Payment to Commonwealth Bank

BSB: 062-551

ACCOUNT: 1028-6905

TERMS:

Please add invoice number as reference at time of payment.

All parts remain the property of Chapman Heavy Mechanical until payment is complete.

5% interest charges occur on all payments outstanding, if not paid by due date unless prior arrangement made.



PAYMENT ADVICE

To: S & J Chapman Family Trust
 PO Box 73
 Tailem Bend,
 SA, 5260
 Email: sam@chapmanhm.com
 Phone: 0438824406
 ARC AUTH No: AU 53078

Customer	Paterson Bulk Transport
Invoice Number	CHM 8039
Amount Due	7,198.76
Due Date	30 Nov 2023
Amount Enclosed	

Enter the amount you are paying above