



# 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. 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.	3.75	120.00	10%	450.00
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

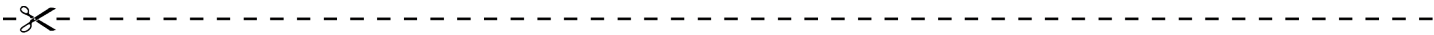
Subtotal	6,544.32
TOTAL GST 10%	654.44
<b>TOTAL AUD</b>	<b>7,198.76</b>

**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

Customer	Paterson Bulk Transport
Invoice Number	CHM 8039
Amount Due	<b>7,198.76</b>
Due Date	30 Nov 2023
Amount Enclosed	Enter the amount you are paying above

To: S & J Chapman Family Trust  
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SA, 5260  
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