



# TAX INVOICE

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

**Invoice Date** 24 Feb 2021 **S & J Chapman Family Trust**  
**Invoice Number** CHM 2800 **PO Box 73**  
**Reference** PBT004- Engine Failure **Tailem Bend,**  
**ABN** 97 373 663 283 **SA, 5260**  
**Email:** sam@chapmanhm.com  
**Phone:** 0438824406

Description	Quantity	Unit Price	GST	Amount AUD
24/02/2021				
Vehicle Registration: PBT004 Vehicle Make: Kenworth Vehicle Model: K200 Vehicle Kilometres: 941513				
Removed all hoses and wiring to gear box. Removed chassis cross member, gear box, all pipes and hoses to engine, fan and wiring to engine. Removed engine.	50.00	110.00	10%	5,500.00
Swapped all fittings from old engine to new. Replaced all switches and sensors in engine with new. Fitted new engine with new engine mounts, starter motor, alternator, boost hoses and heater taps. Re-fitted gear box with new clutch arm, rear chassis cross member, tail shaft, hose and wiring to gear box. Filled engine with new oil.				
Road test completed and found active fault #1711 doser unit power supply. Inspected wiring loom and found broken wire. Repaired broken wire.				
Parts				
K066-404- Front Engine Mount	2.00	67.27	10%	134.54
K066-405- ISX Front Engine Mounts (Yellow)	2.00	86.47	10%	172.94
K066-421- Rear Snubber Bar	2.00	92.45	10%	184.90
D13-1001-2- Rear Engine Mount	2.00	220.86	10%	441.72
V404P-10-6 Heater Tap	2.00	15.27	10%	30.54
6306-2RS2/C5GJB- Transmisson Bearing	1.00	32.46	10%	32.46
5581-250- Silicone Hose 2.5ID per cm	100.00	0.88	10%	88.00
B9228-0275B- Clamp	8.00	10.27	10%	82.16
D84-1000-3122380- Fan Belt	1.00	197.40	10%	197.40

Description	Quantity	Unit Price	GST	Amount AUD
275707- Governor Valve	1.00	82.04	10%	82.04
LBP2189GH- 160amp 12V Pad Mount Alternator	1.00	446.25	10%	446.25
D61-1004-002- Paccar Starter Motor DP60	1.00	548.97	10%	548.97
4305294- Gasket	1.00	9.57	10%	9.57
E55-1129- Clutch Lever Control	1.00	159.22	10%	159.22
320.093- Water Temperature Sender	1.00	21.71	10%	21.71
1745-2334- Oil Pressure Switch	1.00	54.11	10%	54.11
4988280- Hydraulic Pump Gasket	1.00	16.83	10%	16.83
92228- Dayco Automotive Clamp	2.00	2.86	10%	5.72
K264-84- Rad Tie Rod Bush	3.00	16.79	10%	50.37
K221-4992- Spacer	4.00	16.14	10%	64.56
1600366- Boost Hose	1.00	234.06	10%	234.06
HE8761XL- 4" x 4.5" Boost Hose	1.00	58.10	10%	58.10
HE8761- Hump Hose 4" x 5"	2.00	52.38	10%	104.76
P14362-056- Cushioned 1" Clamp	1.00	3.32	10%	3.32
1675741- Hose Clip	1.00	66.33	10%	66.33
P14362-058- Cushioned 2" Clamp	1.00	4.38	10%	4.38
68NTA-6-6- Connector Male 3/8	1.00	4.09	10%	4.09
W84-1000- Harness Strap	1.00	9.11	10%	9.11
K077-372-66- Clamp	5.00	19.72	10%	98.60
5007417-Uni Cap Bolt	8.00	1.47	10%	11.76
K077-372-73- Charge Air Clamp	2.00	19.26	10%	38.52
M8M10- Stud	1.00	10.79	10%	10.79
AF1969M- Air Filter	1.00	125.53	10%	125.53
Premium Blue Oil	49.00	5.50	10%	269.50
PGXL Vital Coolant 20L (Red)	3.00	164.60	10%	493.80
		Subtotal		9,856.66
		TOTAL GST 10%		985.67
		<b>TOTAL AUD</b>		<b>10,842.33</b>

Due Date: 31 Mar 2021

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

<b>Customer</b>	Paterson Bulk Transport
<b>Invoice Number</b>	CHM 2800
<b>Amount Due</b>	10,842.33
<b>Due Date</b>	31 Mar 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above