VCV AUSTRALIA
Australia Pty Ltd T/A
34 Yarrunga Steet Prestons NSW 2170
00 761 259

PARTS TAX INVOICE

Invoice to:

Deliver To:

Page No.....: 1

Invoice number...: 5896833 - 002200
Invoice Date.....: 13/04/26

Customer Ref.....: WORKSHOP

Terms.....: 30 DAYS EOM (A)

Our reference....: 5896833
Advisor was
Joe Sigurdsson
Remarks.....:

Vehicle: 206082 YV5RP80D2HD206082

Loc	Partnumber	Description	List Price	Disc Code	Qty Del	Qty B/O	Amount
B13B1F VO	23417997	COVER	112.16	0-09	1.0		100.94
08C152 VO	82268664	COVER	25.45	0-03	1.0		25.45
08C152 VO	82268664	COVER	25.45	0-03	1.0		25.45
01A011 VO	22011865	ELBOW	95.63	0-06	2.0		191.26
11C076 VO	996180	RUBBER STOP	9.42	0-10	2.0		18.84
19E116 VO	22298604	NIPPLE	32.67	0-06	1.0		32.67
03B191 VO	21702961	GEAR HOUSING COVER	77.51	0-09	1.0		77.51

2 Years fitted parts warranty
on all parts fitted in our workshop*
*See terms and conditions in store

Total Net.....	472.12
GST.....	47.22
TOTAL	519.34

Please note: Volvo Group Australia apply a minimal surcharge on credit card transactions. This surcharge is strictly limited to the additional costs we incur for accepting credit card payments. We assure you that the surcharge amount does not exceed our costs of acceptance for these transactions.

The Terms and Conditions detailed on the reverse of this document apply. **Bank Details: BSB 242-000 Account 204670005**

MGR AUTO PTY. LTD.

PARRAMATTA, NSW 2150
Phone (04) 3122 2310
A.B.N. 91657853042

Entered 28/09/26

Tax Invoice

Date: 27/09/2026
Invoice #: 1175
MVRL #: 61219

Paid EFT 28/09/26

Registration	
Make/Model	VOLVO FH4 700
Odometer	1746828
Colour	WHITE
VIN	D 206082
Next Service	02/09/2026

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
LAB	REPLACED EXHAUST TEMP SENSOR (ENGINE LIGHT ON DASH) CHECKED AND FOUND FAULTY EXHAUST TEMP SENSOR AND DELATED FAULTS				$330.00
LAB	EPLACED 1ST DRIVE DIFF LOCK "O" RING AND GASKET (AIR LEAKING) REMOVED AND REFITTED WALKER PLATE				$165.00
				LABOUR TOTAL	$495.00
PARTS					
21542714	EXHAUST TEMP SENSOR V4	1.00	$289.00	$28.90	$317.90
VO 6790354	DIFF LOCK PISTON "O" RING	1.00	$29.31	$2.93	$32.24
VO 8171107	GASKET Diff Lock (SIDE)	1.00	$11.09	$1.11	$12.20

PARTS TOTAL	$362.34
Subtotal	$779.40
Rounding	$0.01
GST	$77.94
Total	$857.35
Balance Due	**$857.35**
Payment Terms:	**7DAYS**

INVOICE NOTES

WORK DONE ON 23/07/2026

Note that our Banking details are Account Name MGR AUTO PTY LTD. | BSB 062-223 | Account Number 11535217

Please remember to note the INVOICE or ESTIMATE number on your EFT remittance

Our Terms and Conditions are .....

1. Ownership and property of the parts fitted remain with MGR AUTO PTY. LTD .until received payment in full.
2. MGR AUTO PTY.LTD. have repairer's lien over all vehicles been repaired until payment is made in full.
3. Storage fee of $20/day will be charged after 5 working days if the vehicle is not collected
4. A late payment fee will be charge at the rate of 10% of total amount due after 14 days of the invoice date
5. MGR AUTO PTY.LTD. will not be liable to the owner for any damage which occurs to or is caused by motor vehicle during such driving or

VCV AUSTRALIA
Jp Australia Pty Ltd T/A
3/34 Yarrunga Steet Prestons NSW 2170
/ 000 761 259

PARTS TAX INVOICE

** Reprint **

Page No.....: 1

Invoice to:

2565

Deliver To:

Invoice number...: 1882611 - 002200
Invoice Date.....: 27/05/26

Customer Ref.....: 206082

Terms.....: 30 DAYS EOM (A)

Our reference....: 1882611
Advisor was
Mitchell Pluimers-Bl
Remarks.....:

entered 30/9/26

Vehicle: XP85QE YV5RP80D2HD206082

Loc	Partnumber	Description	List Price	Disc Code	Qty Del	Qty B/O	Amount
NEWDSP VO	21926391 EX-MINTO	COVER	151.99	0-06	1.0		151.99

Total Net.....	151.99
GST.....	15.20
TOTAL	167.19

2 Years fitted parts warranty
on all parts fitted in our workshop*
*See terms and conditions in store

...limited to the additional costs we incur for accepting credit c

Volvo Group Australia Pty Ltd T/A
Sydney: 6/34 Yarrunga Steet Prestons NSW 2170
ABN: 27 000 761 259

PARTS TAX INVOICE

Invoice to:

Deliver To:

Page No.....: 1

Invoice number...: 1882530 - 002200
Invoice Date.....: 26/05/26

Customer Ref.....: 206082

Terms.....: 30 DAYS EOM (A)

Our reference....: 1882530
Advisor was
Mitchell Pluimers-Bl
Remarks.....:

Vehicle: 206082 YV5RP80D2HD206082

Loc	Partnumber	Description	List Price	Disc Code	Qty Del	Qty B/O	Amount
18B093 VO	21999960	COVER	25.41	0-05	1.0		25.41
20B213*VO	20545485	DIAPHRAGM	74.89	0-05	1.0		74.89

2 Years fitted parts warranty
on all parts fitted in our workshop*
*See terms and conditions in store

Total Net..... 100.30
GST..... 10.03
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T O T A L 110.33
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MGR AUTO PTY. LTD.

PARRAMATTA, NSW 2150
Phone (04) 3122 2310
A.B.N. 91657853042

Paid EFT #1812.45
4/6/26

Tax Invoice

Date: 02/06/2026
Invoice #: 1078
MVRL #: 61219

Registration
Make/Model VOLVO FH4 700
Odometer 1744454
Colour WHITE
VIN D 206082
Next Service 02/09/2026

entered 9/6/26

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
BASIC	SERVICE PACKAGE D16 V4 (INCLUDING OIL AND FILTER KIT)				$1075.00
LAB	REPLACED AIR DRIER FILTER AND CALIBRATED				$110.00
LAB	REPLACED EXHAUST BACK PRESSURE SENSOR (ENGINE LIGHT ON DASH) CHECKED AND FOUND FAULTY BACK PRESSURE SENSOR) CLEARED FAULT CODES				$220.00
				LABOUR TOTAL	$1405.00
PARTS					
K096837K50	AIR DRYER FILTER V4 - KNORR BREMSE	1.00	$175.40	$17.54	$192.94
VO 21634024	SENSOR EXHAUST BACK PRESSURE	1.00	$195.00	$19.50	$214.50
				PARTS TOTAL	$407.44
				Subtotal	$1647.67
				Rounding	$0.01
				GST	$164.77
				Total	$1812.45
				Balance Due	**$1812.45**
				Payment Terms:	**7DAYS**

INVOICE NOTES

WORK DONE ON 22/05/2026 AND 01/06/2026

Note that our Banking details are Account Name MGR AUTO PTY LTD. | BSB 062-223 | Account Number 11535217

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3. Storage fee of $20/day will be charged after 5 working days if the vehicle is not collected
4. A late payment fee will be charge at the rate of 10% of total amount due after 14 days of the invoice date
5. MGR AUTO PTY.LTD. will not be liable to the owner for any damage

Fleet Wizard
Car & Truck
Fleet Maintenance
Ph: 9755 7199

ABN: 55 104 251 845
Address: Unit 6 12-14 Riverside Road
Chipping Norton NSW 2170
Email: fleet.wizard1@bigpond.com

entered 26/05/2026

Bill To

Tax Invoice

134414

Invoice Date 25/05/2026

XXX

Job No	Terms	Order No	Registration
235521	C.O.D.		

Make	Model	Engine	Chassis	Colour
GENERAL WORK				

Description-Text	Qty	Unit Price	Amount
TO/ CARRY OUT HEAVY VEHICLE REGISTRATION INSPECTION			
BROWN SLIP REGISTRATION INSPECTION	2.00	165.45	330.91

PAID EFT 26/05/2026

$364

All parts remain property of Fleet Wizard until paid in full

EFT Banking Details Name Fleet Wizard
BSB / Account 062-301 1016 4106

Subtotal	330.91
Add GST	33.09
Total	364.00
Account Balance	364.00