



Inland Truck Centres Pty Ltd

A.C.N. 001 451 789 A.B.N. 21 001 451 789

Gilgandra Road PO Box 400
DUBBO NSW 2830

Ph: 02 6881 7900 Fax: 02 6882 8966
email: service.dubbo@inlandtruckcentres.com.au
Web: www.inlandtruckcentres.com.au

Refrigerant Trading Authorisation AU 05649



Invoice # 877834		TAX INVOICE		*REPRINT*		R/O # R124871		Page 1 of 2	
Doc. Date 24/01/2026	Bill To STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830			Rego XO69BQ	Stock No. XO69BQ	Adviser JHS			
Time Printed 5:49:35PM				Manufacturer KENWORTH	Model T909	Fleet No			
Customer No. STATWIDE	Customer Name and Address STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830			Chassis No. 458658	Body	Build Date 06/2017			
Driver Code STATWIDE				Kilometres 111918	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000			
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	Contact MICHELLE TOBIN	Ph. (Home) Ph. (Work) 6884 4355 Ph. (Other) 0408 844 355 email: accounts@statewidesheds.com.au		Vin No. 6F5000000HA458658		Engine No. 79971682			
				Date & Time In 19/01/2026 08:00	Date & Time Promised 19/01/2026 16:30		Order No. 71974		

Product	Description	Quantity	Price
LABOUR LOCAL FLEET			
	- AIR LEAKS FROM UNDER CABIN. - DIFF OIL LEAKS BOTH FRONT & REAR. - HEADLIGHT OUTER TRIM MISSING.		
	MOVED VEHICLE INTO WORKSHOP. CONFIRMED 1ST DRIVE DIFF LEAK COMING FROM POWER DIVIDER O-RINGS. REMOVED TAILSHAFT, UNBLOTTED THE POWER DIVIDER & MOVED BACK TO BE ABLE TO REPLACE O-RINGS. MOVED POWER DIVIDER BACK TO POSITION & RE-BOLTED & RE-FITTED TAILSHAFT. TOPPED UP DIFF OIL. INSTALL MISSING HEADLIGHT TRIM LH INNER. REMOVE & REPLACE ALL CABIN AIR BAGS FITTINGS. REMOVE & REPLACE GEARBOX RANGE FITTINGS DUE TO AIRLEAKS. REMOVE & REPLACE X2 TOP HAT VALVE DUE TO AIRLEAKS. TEST VEHICLE OPERATION- OKAY. RETURN VEHICLE TO SERVICE. CLEAN WORK AREA. COMPLETE PAPERWORK.		
Labour	LABOUR CHARGES FOR THE FOLLOWING WORK		1,436.50
Parts			
35S710404	T PIECE 1/4X1/4X	2	57.36
35S540402	ELBOW CONECTOR 14 X 1/8 NPT	1	25.90
S720204	ADAPTOR	2	14.90
K307-25	BEZEL - SINGLE ROUND	1	98.98
90555396	VALVE - PRESSURE PROTEC	2	257.66
0885163838	CON-PSHIN-BRS-3/8-3/8	1	21.34
088500214	CON-PSHIN-SR-BRS-1/4	2	48.82
5X1327	O RING	2	36.80
CSC82052	BOLT	4	25.08
Others	WORKSHOP SUPPLIES	1	23.50
Sub Total ExGST:			2,046.84

Account Name: Inland Truck Centres Pty Ltd
Bank: NAB Dubbo BSB:082564 Account No: 840597727

Continued ...



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Time Printed 5:49:35PM				Manufacturer KENWORTH	Model T909	Fleet No			
Customer No. STATWIDE	Customer Name and Address STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830			Chassis No. 458658	Body	Build Date 06/2017			
Driver Code STATWIDE				Kilometres 111918	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000			
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	Contact MICHELLE TOBIN			Vin No. 6F5000000HA458658		Engine No. 79971682			
	Ph. (Home)			Date & Time In 19/01/2026 08:00		Date & Time Promised 19/01/2026 16:30		Order No. 71974	
	Ph. (Work) 6884 4355								
Ph. (Other) 0408 844 355									
email: accounts@statewidesheds.com.au									

I authorise the carrying out of work described above and agree to pay the labour, spare parts and any other materials required for that purpose at the repairers current rates and prices. I agree that the repairer will not be responsible for loss or damage to the vehicle or articles left in the vehicle. I agree that the repairer will not be responsible for delays by the unavailability of parts or delays in parts shipments. I hereby grant you and or your employees permission to operate the vehicle herein described on streets or highways or elsewhere for testing and or inspection. Title of goods does not pass until payment is received in full. I agree to pay the repairer reasonable storage charges if the delivery is not taken within two days of notice being given by the repairer to me that the repairs have been completed. Where a repair is made or claimed to be under new car warranty and that repair is then denied or reversed by the manufacturer I agree to make payment of that repair in three working days of being notified. I agree to have no further claim against this dealer for this repair. Terms for account customers are net 30 days from the end of the month in which the goods were purchased. Interest and fees will apply to all overdue accounts. I acknowledge that I have read the notice under section 6(1)(a) of the disposal of Uncollected Goods Act, 1966 displayed at the repair's place of business. Take notice that my place of abode for the purpose of Section 17(2)(o) of the Act is as above.

Parts:	586.84
Labour:	1,436.50
Others:	23.50
Total GST:	204.69
Total:	2,251.53

Signature of owner or agent _____



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Invoice # 876585		TAX INVOICE		*REPRINT*		R/O # R123390		Page 1 of 2		
Doc. Date 31/07/2025	Bill To STATE WIDE SHEDS	Rego XO69BQ	Stock No. XO69BQ	Adviser JHS						
Time Printed 9:43:47PM	STATE WIDE SHEDS UNIT TRUST TA PO BOX 809	Manufacturer KENWORTH	Model T909	Fleet No						
Customer No. STATWIDE	Customer Name and Address STATE WIDE SHEDS	Chassis No. 458658	Body	Build Date 06/2017						
Driver Code STATWIDE	STATE WIDE SHEDS UNIT TRUST TA PO BOX 809	Kilometres 98053	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000						
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	Contact MICHELLE TOBIN Ph. (Home) Ph. (Work) 6884 4355 Ph. (Other) 0408 844 355 email: accounts@statewidesheds.com.au	Vin No. 6F5000000HA458658	Engine No. 79971682	Date & Time In 24/07/2025 08:00	Date & Time Promised 24/07/2025 16:30	Order No. XO69BQ				
Product	Description			Quantity	Price					
LABOUR LOCAL FLEET										
<ul style="list-style-type: none"> - AUTO GREASER SYSTEM CHECK / INSPECT GREASE DELIVERY. - FOREIGN RATTLE FROM THE FRONT AND/OR UNDER THE VEHICLE. - CABIN AIR BAGS DROPPING AIR / LOOSING PRESSURE. <p>·</p> <p>MOVED VEHICLE INTO THE WORKSHOP AND INSPECTED CABIN AIR BAG. FOUND RIDE HEIGHT VALVE DAMAGED. REMOVED AND REPLACED DAMAGED AND UNSERVICEABLE RIDE HEIGHT VALVE, APPLIED SEALANT TO NEW VALVE. INSPECTED RATTLE SOUND FROM FRONT OF VEHICLE. FOUND RATTLE DUE TO BROKEN BRACKETS. REMOVED DAMAGED BRACKETS, CARRIED OUT WELD AND REFIT TO VEHICLE. INSPECTED RATTLE SOUND - NO RATTLE HEARD. INSPECTED AUTO GREASER PUMP & LINES- WAS UNABLE TO REPLICATE ANY FAULTS. REILLED AUTO GREASER. RETURNED VEHICLE TO SERVICE AND PACKED AWAY TOOLING,CLEANED UP WORK AREA & COMPLETED PAPERWORK.</p> <p>·</p>										
Labour	LABOUR CHARGES FOR THE FOLLOWING WORK								676.00	
Parts	1350-0102	VALVE-HEIGHT CONTROL LI		1				818.15		
	90555396	VALVE - PRESSURE PROTEC		1				118.18		
Others	WORKSHOP SUPPLIES								23.50	
								Sub Total ExGST:	1,635.83	
<p>Account Name: Inland Truck Centres Pty Ltd</p> <p>Bank: NAB Dubbo BSB:082564 Account No: 840597727</p>										



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Driver Code STATWIDE		Kilometres 98053	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000				
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	Contact MICHELLE TOBIN Ph. (Home) Ph. (Work) 6884 4355 Ph. (Other) 0408 844 355 email: accounts@statewidesheds.com.au	Vin No. 6F5000000HA458658		Engine No. 79971682				
		Date & Time In 24/07/2025 08:00	Date & Time Promised 24/07/2025 16:30	Order No. XO69BQ				

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Parts:	936.33
Labour:	676.00
Others:	23.50
Total GST:	163.59
Total:	1,799.42

Signature of owner or agent _____



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Invoice # 876433		TAX INVOICE		*REPRINT*		R/O # R123258		Page 1 of 7	
Doc. Date 15/07/2025	Bill To STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830			Rego XO69BQ	Stock No. XO69BQ	Adviser MJG			
Time Printed 11:54:49PM				Manufacturer KENWORTH	Model T909	Fleet No			
Customer No. STATWIDE	Customer Name and Address STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830			Chassis No. 458658	Body	Build Date 06/2017			
Driver Code STATWIDE				Kilometres 98053	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000			
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	Contact MICHELLE TOBIN	Vin No. 6F5000000HA458658		Engine No. 79971682					
	Ph. (Home)	Ph. (Work) 6884 4355		Date & Time In 09/07/2025 08:00		Date & Time Promised 09/07/2025 16:30		Order No. XO69BQ	
	Ph. (Other) 0408 844 355	email: accounts@statewidesheds.com.au							

Product	Description	Quantity	Price
SCHEDULED SERVICE (CLASS "B")			
	--CABIN-- <input type="checkbox"/> REPORT ANY WARNINGS ON CLUSTER & PLUG IN IF REQUIRED <input type="checkbox"/> CHECK HVAC SYSTEM, A/C & HEATER OPERATION (REPLACE CABIN FILTERS IF REQUIRED) <input type="checkbox"/> CHECK WINDSCREEN FOR DAMAGE & WIPERS/WASHER OPERATION FILL WASHER BOTTLE (REPLACE WIPER BLADES IF REQUIRED) <input type="checkbox"/> CHECK CABIN DOOR LOCKS, WINDOWS & LATCHING OPERATION LUBRICATE DOOR HINGES & LATCHES CHECK SEATS & SEATBELT OPERATION <input type="checkbox"/> CHECK ALL EXTERIOR, INTERIOR LIGHTING OPERATION & DAMAGE (REPLACE GLOBES WHEN REQUIRED) --CHASSIS-- <input type="checkbox"/> CHECK OPERATION/SERVICEABILITY OF CABIN SUSPENSION AND TILTING SYSTEMS OR CABIN LOCKS WHERE APPLICABLE <input type="checkbox"/> GREASE ALL SERVICEABLE POINTS: AXLES, BRAKES, SUSPENSION, DRIVELINE, CLUTCH, CLUTCH LINKAGES, BODY COMPONENTS <input type="checkbox"/> FILL AUTO GREASER <input type="checkbox"/> CHECK/TIGHTEN & REPORT ON FRAME COMPONENTS: GUSSETS, CROSS MEMBERS, SUSPENSION HANGERS, GUARDS AND MUDFLAPS <input type="checkbox"/> CHECK AIR & ELECTRICAL SUZI LEADS DAMAGE & SERVICEABILITY <input type="checkbox"/> CHECK SERVICEABILITY OF HOOD PIVOT AND MOUNTING POINTS LUBRICATE AS REQUIRED <input type="checkbox"/> CHECK VEHICLE AIR SYSTEM OF		



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Time Printed 11:54:49PM				Manufacturer KENWORTH	Model T909		Fleet No		
Customer No. STATWIDE	Customer Name and Address STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830			Chassis No. 458658	Body		Build Date 06/2017		
Driver Code STATWIDE				Kilometres 98053	Delivery Date 00/00/0000		Warranty Start Date 00/00/0000		
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	Contact MICHELLE TOBIN Ph. (Home) Ph. (Work) 6884 4355 Ph. (Other) 0408 844 355 email: accounts@statewidesheds.com.au			Vin No. 6F5000000HA458658		Engine No. 79971682			
				Date & Time In 09/07/2025 08:00	Date & Time Promised 09/07/2025 16:30		Order No. XO69BQ		

Product	Description	Quantity	Price
	OPERATION AND AIR BUILD UP <input type="checkbox"/> DRAIN ALL AIR TANKS AS REQUIRED <input type="checkbox"/> INSPECT AIR COMPRESSOR/COMPRESSED AIR SYSTEM FOR AUDIBLE LEAKS, DAMAGE, HOSE FASTENING & HOSES RUBBING <input type="checkbox"/> CHECK FUEL/ADBLUE TANKS, TANK MOUNTING CONDITION, TIGHTEN STRAPS <input type="checkbox"/> CLEAN TANK BREATHERS <input type="checkbox"/> CHECK & ADJUST FIFTH WHEEL & LUBRICATE AS REQUIRED <input type="checkbox"/> CHECK FIFTH WHEEL MOUNTING & TIGHTEN AS REQUIRED <input type="checkbox"/> INSPECT EXHAUST SYSTEM FOR LEAKS --ENGINE-- <input type="checkbox"/> REPLACE ENGINE OIL & FILTER (CARRY OUT OIL SAMPLE) <input type="checkbox"/> CHECK ENGINE MOUNTS FOR SERVICEABILITY <input type="checkbox"/> INSPECT ENGINE FOR OIL, FUEL, COOLANT & EXHAUST LEAKS <input type="checkbox"/> CHECK ENGINE BELTS, A/C COMPRESSOR, COMPRESSOR, ALTERNATOR, WATER PUMP, BELT TENSIONERS, IDLERS AND FAN HUB <input type="checkbox"/> REPLACE FUEL FILTERS INCLUDING WATER SEPARATOR <input type="checkbox"/> INSPECT CONDITION OF ENGINE AIR FILTER (CLEAN IF REQUIRED) <input type="checkbox"/> INSPECT CHARGE AIR SYSTEM FOR LEAKS & TORQUE CLAMPS <input type="checkbox"/> INSPECT RADIATOR, INTERCOOLER & A/C CONDENSER FOR BLOCKAGES, DAMAGE AND MOUNTING CONDITION <input type="checkbox"/> INSPECT COOLANT SYSTEM, CHECK RADIATOR CAP, COOLANT CONDITION/CONCENTRATION, LEVEL & TORQUE ALL CLAMPS <input type="checkbox"/> PERFORM ADBLUE DOSING UNIT AIR SIDE		

Continued ...



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Doc. Date 15/07/2025	Bill To STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830			Rego XO69BQ	Stock No. XO69BQ		Adviser MJG		
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Driver Code STATWIDE				Kilometres 98053	Delivery Date 00/00/0000		Warranty Start Date 00/00/0000		
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	Contact MICHELLE TOBIN Ph. (Home) Ph. (Work) 6884 4355 Ph. (Other) 0408 844 355 email: accounts@statewidesheds.com.au			Vin No. 6F5000000HA458658		Engine No. 79971682		Order No. XO69BQ	
				Date & Time In 09/07/2025 08:00	Date & Time Promised 09/07/2025 16:30				

Product	Description	Quantity	Price
	FLUSH <input type="checkbox"/> REPLACE ADBLUE AIR FILTER <input type="checkbox"/> REPLACE ADBLUE TANK REMOTE VENT FILTER EVERY 100,00KMS <input type="checkbox"/> CHECK AND CLEAN ADBLUE TANK BREATHER OF BLOCKAGES --DRIVELINE-- <input type="checkbox"/> CHECK & GREASE DRIVELINE, UNIVERSAL, SLIP JIONTS, YOKES, JACK SHAFTS, CENTRE BEARINGS FOR WEAR, LUBRICATION & FASTENER TIGHTNESS CLUTCH & TRANSMISSION <input type="checkbox"/> CHECK CLUTCH OPERATION AND GREASE <input type="checkbox"/> ADJUST CLUTCH & TOP UP CLUTCH RESERVOIR FLUID LEVEL IF REQUIRED <input type="checkbox"/> CHECK CLUTCH LINKAGES, PIVOT POINTS FOR SERVICEABILITY & GREASE <input type="checkbox"/> INSPECT TRANSMISSION SYSTEM, OIL LEVEL/CONDITION AND CLEAN BREATHERS AS REQUIRED <input type="checkbox"/> CHECK GEAR STICK OPERATION AND CABLES --BATTERIES & CHARGE SYSTEM-- <input type="checkbox"/> CHECK BATTERY CLAMP AND TERMINAL TIGHTNESS <input type="checkbox"/> SERVICE/CLEAN BATTERIES AND LOAD TEST AS REQUIRED <input type="checkbox"/> REPORT BATTERY VOLTAGE AND ALTERNATOR CHARGE RATE <input type="checkbox"/> BATTERY _____12.5V <input type="checkbox"/> ALTERNATOR _____14.2V --BRAKES-- <input type="checkbox"/> MEASURE BRAKE LININGS & RECORD PERCENTAGE LEFT <input type="checkbox"/> LH 1ST STEER: 50% <input type="checkbox"/> LH 2ND STEER: 50%		



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Product	Description	Quantity	Price
	[] RH 1ST STEER: 50%		
	[] RH 2ND STEER: 50%		
	[] LH 1ST DRIVE: 50%		
	[] LH 2ND DRIVE: 50%		
	[] RH 1ST DRIVE: 50%		
	[] RH 2ND DRIVE: 50%		
	[] CHECK BRAKE HOSES, VALVES & BOOSTERS FOR LEAKS		
	[] CHECK & ADJUST BRAKES		
	[] CHECK COMPONENTS FOR SERVICEABILITY & GREASE		
	STEERING		
	[] CHECK STEERING GEAR CONDITION & LUBRICATE		
	[] CHECK POWER STEERING FLUID OIL LEVEL & CONDITION		
	SUSPENSION		
	[] CHECK CONDITION OF FRONT SUSPENSION COMPONENTS		
	[] CHECK CONDITION OF REAR SUSPENSION COMPONENTS & RIDE HEIGHT		
	[] TORQUE SUSPENSION TO AXLE U-BOLTS --AXLES--		
	[] CHECK STEER AXLE, HUB OIL LEVEL & INSPECT HUB SEALS FOR LEAKS		
	[] CHECK DIFF OIL LEVEL/CONDITION		
	[] INSPECT INPUT SHAFT END PLAY & ADJUST IF NEEDED (D46-170)		
	[] CHECK OVER REAR AXLES/DIFFS & CHECK REAR HUBS FOR LEAKS		
	[] CHECK DIFF INPUT/OUTPUT FOR MOVEMENT AND LEAKS		
	[] CLEAN DIFF BREATHERS		
	[] INSPECT ALL TYRE PRESSURE & CONDITION. REPORT TREAD IN MM BELOW:		
	[] CHECK/TORQUE WHEEL NUTS & AXLE TO		

Continued ...



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Product	Description	Quantity	Price								
	HUB CONNECTION --ADDITIONAL-- [] CHECK/FILL HYDRAULIC TANK LEVEL & ACCESSORIES IF FITTED [] REPORT ANY VEHICLE DEFECTS [] FIT NEXT SERVICE STICKER [] CARRY OUT ROAD TEST & VEHICLE CHECK OVER *****										
Labour	LABOUR CHARGES FOR THE FOLLOWING WORK								760.50		
Parts											
LF14000NN	LUBE FILTER	1							55.31		
FF5776	FUEL FILTER	1							65.31		
FS19764	FUEL/WATER SEPARATOR	1							37.99		
AS2474	AIR/OIL SEPARATOR	1							16.75		
P182000PAC	AIR FILTER ELEMENT	2							136.78		
25189011	FILTER-CABOVER	1							54.68		
WW460R15	WIPER REFILL 460x15MM 2	1							23.09		
TRPWA500	WINDSCREEN WASH ADDITIV	1							8.59		
WU0890108700	BRAKE CLEAN 700ML	1							14.56		
CRC-5073	HOT SHOT DEGREASER 500G	1							13.32		
Others											
	WORKSHOP SUPPLIES	1							23.50		
	ENVIRONMENTAL & OIL DISPOSAL LEVY	1							27.42		
	Grease: Premium Heavy Duty	1							20.16		
	Castrol Vecton 15W-40 CK-4/E9	48							380.16		
								Sub Total ExGST:		1,638.12	
LABOUR LOCAL FLEET											
- ENGINE TEMP GAUGE INOPERABLE.											
- INSPECT AUTO GREASER, NOT LUBRICATING @ REAR.											
- GREASE LINE TO BELLHOUSING DISLODGED, FROM THROUGH OUT BEARING.											
- SERVICE ICE PACK.											
- REPLACE 3 X AIR BAGS(GREENPAINT)											
.											
MOVED VEHICLE INTO THE WORKSHOP.											



Inland Truck Centres Pty Ltd

A.C.N. 001 451 789 A.B.N. 21 001 451 789

Gilgandra Road PO Box 400
 DUBBO NSW 2830
 Ph: 02 6881 7900 Fax: 02 6882 8966
 email: service.dubbo@inlandtruckcentres.com.au
 Web: www.inlandtruckcentres.com.au



Refrigerant Trading Authorisation AU 05649

Invoice # 876433		TAX INVOICE		*REPRINT*		R/O # R123258		Page 6 of 7		
Doc. Date 15/07/2025	Bill To STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830	Rego XO69BQ	Stock No. XO69BQ	Adviser MJG		Manufacturer KENWORTH		Model T909		
Time Printed 11:54:49PM	Customer No. STATWIDE	Customer Name and Address STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830	Chassis No. 458658	Body		Build Date 06/2017		Fleet No		
Driver Code STATWIDE	Contact MICHELLE TOBIN	Ph. (Home)	Ph. (Work) 6884 4355	Ph. (Other) 0408 844 355	email: accounts@statewidesheds.com.au	Vin No. 6F5000000HA458658	Engine No. 79971682		Kilometres 98053	
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	Date & Time In 09/07/2025 08:00	Date & Time Promised 09/07/2025 16:30		Warranty Start Date 00/00/0000		Order No. XO69BQ				
Product	Description					Quantity	Price			
	CARRIED OUT SERVICE TO ICE PACK AS REQUESTED. REMOVED AND REPLACED DAMAGED AND UNSERVICEABLE GREASE LINE FITTING. CLEANED COVER PLATE AND FIT TO GEARBOX. REPLENTISHED AUTO GREASER. ADVISE CUSTOMER TO MONITOR REAR GREASE LINES FOR BLOCKAGES. REMOVED AND REPLACED DAMAGED/LOOSE PLUG AND PINS FOR ENGINE OIL SENSOR. TESTED - OK. RAISED VEHICLE. REMOVE & REPLACE THE REQUESTED REAR SUSPENSION AIR BAGS, DUE TO SERVICEABILITY & CONDITION. STARTED VEHICLE AND INSPECTED FOR AIR LEAKS - NONE FOUND. REMOVED AND REPLACED RADIATOR CAP DUE TO NOT SEALING, AS PER OEM SPECIFICATIONS. WASHED VEHICLE, RETURNED VEHICLE TO SERVICE AND PACKED AWAY TOOLING, CLEANED UP WORK AREA & COMPLETED PAPERWORK.									
Labour	LABOUR CHARGES FOR THE FOLLOWING WORK									1,105.26
Parts										
C81-1005	AIR SPRING AG460 10.5"					3			1,621.17	
1317010	ELEC CONNECTION					2			13.02	
963040-3	CONNECTOR					1			19.42	
AE9976132	CAP-RADIATOR 15 PSI					1			15.28	
WN-30505	TURBOIL SAE 40 (ICEPACK)					1			37.16	
FF5052	FUEL FILT HIGH PERF.					1			17.06	
AF25550	AIR FILTER					1			25.05	
LF3328	LUBE FILTER					1			31.01	
Sub Total ExGST:									2,884.43	
Account Name: Inland Truck Centres Pty Ltd Bank: NAB Dubbo BSB:082564 Account No: 840597727										



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Refrigerant Trading Authorisation AU 05649



Invoice # 876433		TAX INVOICE		*REPRINT*		R/O # R123258	Page 7 of 7
Doc. Date 15/07/2025	Bill To STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830	Rego XO69BQ	Stock No. XO69BQ	Adviser MJG			
Time Printed 11:54:49PM		Manufacturer KENWORTH	Model T909	Fleet No			
Customer No. STATWIDE	Customer Name and Address STATE WIDE SHEDS STATE WIDE SHEDS UNIT TRUST TA PO BOX 809 DUBBO NSW 2830	Chassis No. 458658	Body	Build Date 06/2017			
Driver Code STATWIDE		Kilometres 98053	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000			
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	Contact MICHELLE TOBIN Ph. (Home) Ph. (Work) 6884 4355 Ph. (Other) 0408 844 355 email: accounts@statewidesheds.com.au	Vin No. 6F5000000HA458658	Engine No. 79971682	Date & Time In 09/07/2025 08:00	Date & Time Promised 09/07/2025 16:30	Order No. XO69BQ	

I authorise the carrying out of work described above and agree to pay the labour, spare parts and any other materials required for that purpose at the repairers current rates and prices. I agree that the repairer will not be responsible for loss or damage to the vehicle or articles left in the vehicle. I agree that the repairer will not be responsible for delays by the unavailability of parts or delays in parts shipments. I hereby grant you and or your employees permission to operate the vehicle herein described on streets or highways or elsewhere for testing and or inspection. Title of goods does not pass until payment is received in full. I agree to pay the repairer reasonable storage charges if the delivery is not taken within two days of notice being given by the repairer to me that the repairs have been completed. Where a repair is made or claimed to be under new car warranty and that repair is then been denied or reversed by the manufacturer I agree to make payment of that repair in three working days of being notified. I agree to have no further claim against this dealer for this repair. Terms for account customers are net 30 days from the end of the month in which the goods were purchased. Interest and fees will apply to all overdue accounts. I acknowledge that I have read the notice under section 6(1)(a) of the disposal of Uncollected Goods Act, 1966 displayed at the repair's place of business. Take notice that my place of abode for the purpose of Section 17(2)(o) of the Act is as above.

Parts:	2,205.55
Labour:	1,865.76
Others:	451.24
Total GST:	452.29
Total:	4,974.84

Signature of owner or agent _____