

EXPRESS TRUCK SERVICE

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(creditor)watch
member

TAX INVOICE H1023719 (REPRINT)

Page 1 of 1

Doc. Date 24/06/2025	Customer Hyles Bulk Haul Pty Ltd 557 BRIARS SHARROW ROAD BUNGENDORE NSW 2621	Rego YN66NM	Order No.
Adviser KL		Series DOLLY	Model TRAILER QUIP
Customer Code JEJWT001	ABN	Vin 6K9ABSTR3LC114266	Chasis No
User Code JEJWT001	User Name and Address Hyles Bulk Haul Pty Ltd 557 BRIARS SHARROW ROAD BUNGENDORE NSW 2621	Engine No	Kms 0
		Next Service Date 00/00/0000	Next Service Kms 0

Product	Description	Quantity	Price Excl.
CUSTOMER SERVICE			
Notes	Removed and replaced all brake drums, brake linings, hub seals, s-cam and s-cam tubes with new bushes. Removed and replaced 2nd axle RH side air bag and axle 3 LH side air bag.		
Labour			
LQ	Labour	15	2,175.00
Parts			
	CAMSHAFT TUBE	6	168.00
	CAMSHAFT	3	246.75
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	HARDWARE KIT	6	150.00
	AIR BAG	2	360.00
	GREASE SEAL	6	230.10
	LINED SHOE KIT - MERITOR 23000LB FRU XEM	6	750.00
	RED DRUM	6	1,218.00
Other			
WS	WORKSHOP SUPPLIES	1	20.00
EV	ENVIRONMENTAL LEVY	1	10.00
		Sub Total:	5,574.60

DIRECT PAYMENTS

Express Truck Service Pty Ltd
 BSB: 012 812 ACC: 455287773

Parts:	3,369.60
Labour:	2,175.00
Others:	30.00
Sub Total:	5,574.60
Total GST:	557.47
Rounding:	0.00
Total:	6,132.07