

Repair Service Summary - Vehicles

Vehicle : V7

Service Type : All Service Types

Date Range : All Dates

Vehicle Status : All

Category Type : All

Transaction Type : Repair and Purchase Orders

Depot : All Depots

Vehicle Type : All

Vehicle	Order Number	Open Date	Close Date	Depot	Registration	Service Type	Hours	Kilometres	Type
V7	00010536	26/09/2014	26/09/2014		233VCO	A B	0.0	0	Repair Order
V7	00010537	26/09/2014	26/09/2014		233VCO	C	0.0	0	Repair Order
V7	00010579	24/10/2014	24/10/2014		233VCO	A B	0.0	8272	Repair Order
V7	00010633	27/10/2014	27/10/2014		233VCO	A B	0.0	8272	Repair Order
V7	00010856	30/01/2015	30/01/2015		233VCO	A B	0.0	48943	Repair Order
V7	00011037	01/04/2015	29/04/2015		233VCO	A B	0.0	82341	Repair Order
V7	00011144	03/06/2015	03/06/2015		233VCO	A B	0.0	112211	Repair Order
V7	00011415	07/08/2015	07/08/2015		233VCO	A B	0.0	142059	Repair Order
V7	00011416	07/08/2015	07/08/2015		233VCO	C	0.0	142059	Repair Order
V7	00011532	08/10/2015	09/10/2015		233VCO	A B	0.0	174503	Repair Order
V7	00011676	30/11/2015	30/11/2015		233VCO	A B	0.0	205268	Repair Order
V7	00011800	20/01/2016	20/01/2016		233VCO	A	0.0	222811	Repair Order
V7	00011909	17/02/2016	17/02/2016		233VCO	A B	0.0	235270	Repair Order
V7	00011991	20/04/2016	20/04/2016		233VCO	A B	0.0	265633	Repair Order
V7	00011992	20/04/2016	20/04/2016		233VCO	C D	0.0	265633	Repair Order
V7	00012200	23/06/2016	23/06/2016		233VCO	A B	0.0	295063	Repair Order
V7	00012407	26/09/2016	26/09/2016		233VCO	B	0.0	323837	Repair Order
V7	00012602	25/10/2016	25/10/2016		233VCO	A	0.0	341227	Repair Order
V7	00012558	25/11/2016	25/11/2016		233VCO	A B	0.0	354317	Repair Order
V7	00012767	02/03/2017	02/03/2017		233VCO	A B	0.0	383397	Repair Order
V7	00012900	05/05/2017	09/05/2017		233VCO	B C	0.0	410861	Repair Order
V7	00012901	05/05/2017	09/05/2017		233VCO	D	0.0	410809	Repair Order
V7	00013016	19/07/2017	19/07/2017		233VCO	B	0.0	441087	Repair Order
V7	00013162	12/09/2017	12/09/2017		233VCO	B	0.0	470561	Repair Order
V7	00013221	03/10/2017	03/10/2017		233VCO	A	0.0	480196	Repair Order
V7	00013270	18/11/2017	18/11/2017		233VCO	B	0.0	499700	Repair Order
V7	00013457	02/02/2018	02/02/2018		233VCO	B	0.0	531112	Repair Order
V7	00013559	06/04/2018	06/04/2018		233VCO	B	0.0	560000	Repair Order
V7	00013632	12/05/2018	12/05/2018		233VCO	D	0.0	573594	Repair Order
V7	00013684	12/05/2018	12/05/2018		233VCO	B C	0.0	573594	Repair Order
V7	00013719	12/06/2018	12/06/2018		233VCO	B	0.0	589606	Repair Order
V7	00013848	14/08/2018	14/08/2018		233VCO	B	0.0	619518	Repair Order
V7	00013980	17/10/2018	17/10/2018		233VCO	B	0.0	649688	Repair Order
V7	00014190	08/02/2019	08/02/2019		233VCO	B	0.0	688959	Repair Order
V7	00014265	09/04/2019	09/04/2019		233VCO	B C	0.0	714570	Repair Order
V7	00014302	15/04/2019	15/04/2019		233VCO	D	0.0	714622	Repair Order
V7	00014475	08/07/2019	08/07/2019		233VCO	B	0.0	752799	Repair Order
V7	00014607	20/09/2019	20/09/2019		233VCO	B	0.0	792877	Repair Order
V7	00014807	06/01/2020	06/01/2020		233VCO	B	0.0	836658	Repair Order
V7	00014916	12/03/2020	12/03/2020		233VCO	B C	0.0	866339	Repair Order
V7	00014917	12/03/2020	12/03/2020		233VCO	D	0.0	866339	Repair Order
V7	00015109	02/07/2020	02/07/2020		233VCO	B	0.0	907398	Repair Order

Repair Service Summary - Vehicles

Page 2
Date Printed 14/10/2026

Vehicle : V7

Service Type : All Service Types

Date Range : All Dates

Vehicle Status : All

Category Type : All

Transaction Type : Repair and Purchase Orders

Depot : All Depots

Vehicle Type : All

Vehicle	Order Number	Open Date	Close Date	Depot	Registration	Service Type	Hours	Kilometres	Type
V7	00015279	28/09/2020	29/09/2020		233VCO	B	0.0	946046	Repair Order
V7	00015451	11/02/2021	11/02/2021		233VCO	B	0.0	985020	Repair Order
V7	00015452	11/02/2021	11/02/2021		233VCO	D	0.0	985020	Repair Order
V7	00015604	21/05/2021	21/05/2021		233VCO	B C	0.0	1023509	Repair Order
V7	00015767	24/09/2021	24/09/2021		233VCO	B	0.0	1067541	Repair Order
V7	00016044	04/02/2022	04/02/2022		233VCO	B	0.0	1106317	Repair Order
V7	00016045	04/02/2022	04/02/2022		233VCO	D	0.0	1106317	Repair Order
V7	00016195	08/06/2022	08/06/2022		233VCO	B	0.0	1144563	Repair Order
V7	00016333	31/08/2022	31/08/2022		233VCO	B C	0.0	1179223	Repair Order
V7	00016334	31/08/2022	31/08/2022		233VCO	D	0.0	1179223	Repair Order
V7	00016481	29/11/2022	29/11/2022		233VCO	B	0.0	1208339	Repair Order
V7	00016870	25/08/2023	25/08/2023		233VCO	D	0.0	1231908	Repair Order
V7	00016974	02/11/2023	02/11/2023		233VCO	B	0.0	1249675	Repair Order
V7	00017209	23/04/2024	23/04/2024		233VCO	B	0.0	1290484	Repair Order
V7	00017417	21/08/2024	21/08/2024		233VCO	B C	0.0	1331118	Repair Order
V7	00017418	21/08/2024	21/08/2024		233VCO	D	0.0	1331118	Repair Order
V7	00017902	04/07/2025	04/07/2025		233VCO	B	0.0	1366743	Repair Order
V7	00017982	14/08/2025	14/08/2025		233VCO	D	0.0	1372086	Repair Order
V7	00018293	10/02/2026	10/02/2026		233VCO	B	0.0	1405880	Repair Order
V7	00018524	01/06/2026	01/06/2026		233VCO	B	0.0	1441012	Repair Order
V7	00018694	01/09/2026	01/09/2026		233VCO	D	0.0	1467137	Repair Order

Repair Order 00013912

Page 1

From : [REDACTED]
PO BOX 277
DEERAGUN
QLD
Tel : 07 4774 5620 4818
Fax : 07 4774 5477
A.C.N : 98106584034

Customer : [REDACTED]
Fleet Number : V7
Make : VOLVO
Registration : 233VCO
Speedo : 643728
Hours : 0.0
Service Type :
Opening Date : 28/09/2018
Closing Date : 28/09/2018
Status : Complete
Raised By : L

Invoice No	Costcode	Part No	Description	Mechanic	Qty	Rate	Value
		ELAB	EXTERNAL LABOUR	WESTERN TRUCK	1.00	1030.0000	1030.00
Notes : WESTERN TRUCK GROUP TOOWOOMBA INVOICE NO. 67383 LOW POWER = NO FAULT CODES MUFFLER CONNECTED TO VEHICLE AND INSPECTED FOR FAULTS. FOUND FAULTS IN REGARD TO THE TURBO AND AFTER TREATMENT. INSPECTED AD BLUE AND CARRIED OUT TEST. FOUND ALL TO BE OK. INSPECTED BOOST, NO LEAKS. TEST DROVE VEHICLE WHILE STILL CONNECTED TO CHECK BOOST. FOUND VEHICLE NOT BOOSTING AT LEVEL IT SHOULD BE. INVESTIGATED FURTHER AND FOUND THE MUFFLER TO BE BLOCKED. TEST DROVE VEHICLE AND CONFIRMED MUFFLER BLOCKED. REMOVED AND REPLACED. TEST DROVE VEHICLE TO CHECK BOOST - NOW BOOSTING UP TO 200KPA. LAPTOP CONNECTION							
		ECON	EXTERNAL CONSUMABLES		1.00	58.8000	58.80
Notes : 1 X CONSUMABLES							
		EPAR	EXTERNAL PARTS	WESTERN TRUCK	1.00	5858.0000	5858.00
Notes : PARTS: 1 X VT20920708 SILENCER 1 X NGROADFREIGHT							
						Total Value :	6946.80

Printed Name : [REDACTED]Signature : [REDACTED]Date : [REDACTED]

Repair Order 00015731

Page 1

From :
PO BOX 277
DEERAGUN
QLD

Tel : 07 4774 5620
Fax : 07 4774 5477
A.C.N : 98106584034

4818

Customer :

Fleet Number : V7

Make : VOLVO

Registration : 233VCO

Speedo : 1053605

Hours : 0.0

Service Type :

Opening Date : 30/08/2021

Closing Date : 30/08/2021

Status : Complete

Raised By :

E

Invoice No	Costcode	Part No	Description	Mechanic	Qty	Rate	Value
		ELAB	EXTERNAL LABOUR	WESTERN TRUCK	1.00	11673.2600	11673.26

Notes : WESTERN TRUCK GROUP
INVOICE NO. 6007085

LABOUR - ENGINE REBUILD

CONCERN: COOLANT IN OIL

CAUSE: BROKEN VALVE DROP INTO CYLINDER 3 AND CRACKED LINER

CORRECTION: DRAINED OIL AND FOUND COOLANT IN OIL. REMOVED SUMP AND FOUND WATER DRIPPING FROM CYLINDER 3.

REMOVED ROCKER COVER AND FOUND INTAKE CYLINDER 3, OUT VALVE BROKEN.

REQUIRES CYLINDER HEAD REMOVAL FOR FURTHER DIAGNOSIS.

DISCONNECTED BOOST HOSES, RADIATOR HOSES, UPPER TIMING COVERS.

REMOVED ROCKER SHAFT, CAM SHAFT GEAR, INJECTORS, AND FUEL LINES

REMOVED CYLINDER HEAD AND INSPECTED

CYLINDER HEAD DAMAGED, LINKER 3 & 6 DAMAGED, PISTON 3 & 6 DAMAGED, TURBO DAMAGE.

CONCERN: ENGINE REBUILD

CAUSE: CYLINDER 3 DROPPED VALVE CAUSING LINER TO CRACK

CORRECTION: DRAINED OIL AND COOLANT.

REMOVED ROCKER COVER, ROCKER SHAFT, CAMSHAFT, AND GEAR. REMOVED UPPER TIMING COVER, TURBO, EXHAUST

MANIFOLD, INTAKE MANIFOLD, THERMOSTAT, INJECTOR HARNESS, FUEL LINES AND MIXER TUBE

REMOVED INJECTORS AND CYLINDER HEAD

RAISED VEHICLE AND REMOVED SUMP, OIL PICK UP, STIFFENER PLATE, OIL PUMP, AND PISTON SQUIRTERS.

REMOVED 6 PISTONS AND LINERS.

CLEANED UP ALL COMPONENTS AND SEALING SURFACES

UNBOLTED AND CARRIED OUT MAIN BEARING CHANGE

INSTALLED 6 LINERS AND MEASURED, ALL CORRECT

INSTALLED 6 PISTONS AND MEASURED HEIGHTS

INSTALLED PISTON SQUIRTERS, OIL PUMP, STIFFENER PLATE, OIL PICK UP AND SUMP.

CARRIED OUT OIL AND FUEL FILTER CHANGE. LOWERED VEHICLE

INSTALLED NEW CYLINDER HEAD AND 6 X INJECTORS

REFITTED CAMSHAFT, CAMSHAFT GEAR AND MANIFOLDS

FITTED NEW TURBO AND MIXER TUBE

REFITTED THERMOSTAT, FUEL LINES AND ROCKER SHAFT

CARRIED OUT VALVE AND UNIT INJECTOR ADJUSTMENT.

REFITTED ROCKER COVER

FILLED WITH OIL

PRIMED ENGINE

FILLED WITH COOLANT

TOPPED UP POWER STEERING OIL

PRIMED FUEL SYSTEM

PROGRAMMED INJECTORS TO ECU

STARTED TRUCK

ALL CORRECT

DEGREASED ENGINE AND TEST DROVER

ALL CORRECT

REINSPECTED ENGINE AND CHECK OVER

Repair Order 00015731

Page 2

From : [REDACTED]
 PO BOX 277
 DEERAGUN
 QLD
 Tel : 07 4774 5620 4818
 Fax : 07 4774 5477
 A.C.N : 98106584034

Customer : [REDACTED]
 Fleet Number : V7
 Make : VOLVO
 Registration : 233VCO
 Speedo : 1053605
 Hours : 0.0
 Service Type :
 Opening Date : 30/08/2021
 Closing Date : 30/08/2021
 Status : Complete
 Raised By : E

Invoice No	Costcode	Part No	Description	Mechanic	Qty	Rate	Value
			ALL CORRECT				
			SUBLET: ERB - CHECK AND ADVISE CONRODS				
			SUBLET: ATTEND BREAKDOWN				
			ATTEND BREAKDOWN 60KM WEST OF CHARLEVILLE				
			CONNECT TECH TOOL RETREAVE DTCS				
			INSPECT ENGINE				
			FOUND COOLANT ENTERING ENGINE SUMP				
			CONFIRM WITH CUSTOMER VEHICLE REQUIRES TOWING				
		EPAR	EXTERNAL PARTS	WESTERN TRUCK	1.00	27179.4600	27179.46

Notes : PARTS:

- 1 X VO 85022413 EXCH CLY HEAD
- 1 X VO 85131960 ENGINE OVERHAUL
- 6 X VO 85013271 EXCH UNIT INJE
- 1 X VO 8192804 MP10 CAM BOLT
- 1 X VO 85020372 EXCH TURBOCHAR
- 1 X VO 993811 TURBO MOUNT BOL
- 38 X VO 21345131 SCREW
- 29 X VO 994447 FLANGE SCREW
- 1 X VO 22879257 CAMSHAFT BEARING
- 6 X VO 22879256 CAMSHAFT BEARING
- 24 X VO 990861 BOLT FLANGE M10
- 24 X VO 20486228 SCREW
- 1 X VO21503575 SEAL THERMOSTAT
- 12 X VO 21344787 MP10 EXH MAN BOL
- 6 X VO 21344774 BOLT INJECTOR H
- 1 X VO3092340 SEALANT VOLVO G
- 2 X AU2 CAL8394800 VCS COOLANT 20L
- 4 X VO 20852765 GASKET
- 2 X VO 1677370 SEALING RIGHT
- 1 X VO 20526428 SEALING RING
- 12 X VO 996457 FLANGE SCREW
- 1 X VO85136742 VOLVO FILTER KIT
- 37 X AU2 CAL85121795 VSD4 1 LTR ENGINE
- 195 X OTH FREIGHT
- 8 X VO 990810 FLANGE SCREW
- 4 X VO 984740 FLANGE SCREW
- 7 X VO 21092243 SEALING RING
- 2 X VO 22275838 SEALING RING
- 1 X VO 20541940 SLEAING STRIP
- 6 X VO 994445 FLANGE SCREW
- 2 X VO 22295738 PISTON COOLING

Repair Order 00015731

Page 3

From : [REDACTED]
PO BOX 277
DEERAGUN
QLD
Tel : 07 4774 5620 4818
Fax : 07 4774 5477
A.C.N : 98106584034

Customer : [REDACTED]
Fleet Number : V7
Make : VOLVO Opening Date : 30/08/2021
Registration : 233VCO Closing Date : 30/08/2021
Speedo : 1053605 Status : Complete
Hours : 0.0 Raised By :
Service Type : E

Invoice No	Costcode	Part No	Description	Mechanic	Qty	Rate	Value
			1 X VO 471708 COMP INLET SEAL				
			2 X VO 968561 O RING				
			55 X OTH FREIGHT				
			10 X OTH FREIGHT				
			1 X VO21253763 PISTON RING KIT				
			1 X VO 21021925 CONNECTING PIPE				
			1 X VO 20555313 CONNECTING PIPE				
			8 X VO 8192804 MP10 CAM BOLT				
			1 X OTH LOC56707 LOCTITE 567				
			1 X OTH LOC51825 LOCTITE 518 FLN				
			1 X VO 3183207 VALVE CALIPER				
			1 X OTH KT3014825 ZIP TIE 300 X 4				
			1 X VO 21834205 FILTER				
			1 X VO 23294956 FILTER				
			1 X OTH DR1342 75MM WIZZ DISC				
	ECON		EXTERNAL CONSUMABLES	WESTERN TRUCK	1.00	300.0000	300.00

Notes : ENVIRONMENTAL LEVY
WORKSHOP CONSUMABLES

Total Value : 39152.72

Printed Name :

Signature :

Date :

Page 1

Page 1

From : [REDACTED]
PO BOX 277
DEERAGUN
QLD

Tel : 07 4774 5620
Fax : 07 4774 5477
A.C.N : 98106584034

4818

Customer :

Fleet Number : V7

Make : VOLVO

Registration : 233VCO

Speedo : 1106317

Hours : 0.0

Service Type : B

Opening Date : 04/02/2022

Closing Date : 04/02/2022

Status : Complete

Raised By :
K

Invoice No	Costcode	Part No	Description	Mechanic	Qty	Rate	Value
		ELAB	B SERVICE AS PER CHECKLIST	ROAD	1.00	2190.0000	2190.00
Notes : ROAD TRANSPORT SPECIALISTS. INVOICE NO: 144917 B SERVICE OPERATION: CARRY OUT B SERVICE AS PER SERVICE SHEET. REPLACE FAN AND AC BELTS. REPAIR CRACK IN FUEL TANK WITH EPOXY RIBBON. REMOVE TURNTABLE AND DISMANTLE AND CLEAN. FIT REPAIR KIT TO TURNTABLE. REPLACE FOOT BUSHES AND BOLTS. REFIT TURNTABLE AND ADJUST. CHECK OPERATION. REPLACE CRACKED SUMP. CARRY OUT C SERVICE AS PER SERVICE SHEET. OUTSIDE REPAIRS: ROLLER BRAKE TEST AND REPORT.							
	ECON	CONW	B WORKSHOP CONSUMABLES		1.00	20.0000	20.00
Notes : SUPPLIES 1 X SUPPLIES							
		EPAR	EXTERNAL PARTS	ROAD	1.00	4284.0600	4284.06
Notes : OILS: 1 X ENGINE OIL 1 X CHASSIS GREASE 5 X FILTER DISPOSAL FEE PARTS: 1 X FILTER KIT 1 X BELT 10PK1545 1 X BELT 1 X OIL PAN 1 X SUMP GASKET 1 X REPAIR KIT 1 X REPAIR KIT JOST							

Total Value :

6494.06

Printed Name :

Signature :

Date :

Repair Order 00017418

Page 1

From : [REDACTED]
PO BOX 277
DEERAGUN
QLD
Tel : 07 4774 5620 4818
Fax : 07 4774 5477
A.C.N : 98106584034

Customer : [REDACTED]
Fleet Number : V7
Make : VOLVO
Registration : 233VCO
Speedo : 1331118
Hours : 0.0
Service Type : D
Opening Date : 21/08/2024
Closing Date : 21/08/2024
Status : Complete
Raised By : K

Invoice No	Costcode	Part No	Description	Mechanic	Qty	Rate	Value
		ELAB	D SERVICE AS PER CHECKLIST	ROAD	1.00	6263.7180	6263.71

Notes : ROAD TRANSPORT SPECIALISTS.
INVOICE NO: 150657

C/D SERVICE.

OPERATION:

CARRY OUT C SERVICE AS PER SERVICE SHEET.
CHANGE DIFF OILS, GEARBOX OIL AND FILTER.
REPLACE AIR DRYER FILTER.
REPLACE LHR TAIL LIGHT ASSEMBLY AND REFIT NUMBER PLATE.
REPLACE 2 OIL FILTER, 2 FUEL FILTERS AND POWER STEERING OIL FILTER.
REPLACE WIPER BLADES.
REMOVE FAN A/C BELT AND FAN BELT.
REPLACE A/C BELT TENSIONER AND FAN BELT TENSIONER.
REPLACE FAN BELT IDLER PULLEY. REPLACE A/C AND FAN BELTS AND REFIT FAN.
REPLACE LH INDICATOR GLOBE IN HEAD LIGHT ASSEMBLY.
REPLACE FOG LIGHT BULB IN LH SIDE BULLBAR.
REPLACE COOLANT HOSE ON RH SIDE OF MOTOR FROM THE BOTTOM OF THE RADIATOR TO THE SIDE OF THE BLOCK.
REPLACE TURNABLE C-RING AND BOLTS AND ADJUST TURNABLE.
TUNE UP.
REPLACE ROCKER COVER GASKET AND PRESSURE CLEAN ENGINE.
DIAGNOSE POWER STEERING LEAK.
REMOVE STEEL POWER STEERING HOSE AND REWORK HOSE PATH.
REMOVE STEERING HOSE JUNCTION BLOCK FROM LH CHASSIS.
WELD AND REPAIR BRACKET AND REFIT BRACKET.
REPLACE STEERING PRESSURE HOSE FROM PUMP TO JUNCTION BLOCK.
CARRY OUT D SERVICE AS PER SERVICE SHEET.

OUTSIDE REPAIRS:

REMOVE AND REPLACE 2 X POWER STEERING HOSES.
SUPPLY AND INSTALL FRONT WINDSHIELD.

INSPECTION:

ROLLER BRAKE TEST AND REPORT.

ECON	D WORKSHOP CONSUMABLES	ROAD	1.00	20.0000	20.00
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Notes : SUPPLIES:
1 X SUPPLIES

EPAR	D EXTERNAL PARTS	ROAD	1.00	4664.9400	4664.94
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Notes : OILS:
1 X ENGINE OIL
1 X POWER STEERING OIL
1 X OIL TRANSMAX OFFROAD

Repair Order 00017418

Page 2

From :

PO BOX 277
DEERAGUN
QLD

4818

Tel : 07 4774 5620

Fax : 07 4774 5477

A.C.N : 98106584034

Customer :

Fleet Number : V7

Make : VOLVO

Registration : 233VCO

Speedo : 1331118

Hours : 0.0

Service Type :

D

Opening Date : 21/08/2024

Closing Date : 21/08/2024

Status : Complete

Raised By :

K

Invoice No	Costcode	Part No	Description	Mechanic	Qty	Rate	Value
			1 X SYNTHETIC DIFF OIL				
			1 X CHASSIS GREASE				
			7 X FILTER DISPOSAL FEE				
			PARTS:				
			1 X FAN BELT IDLER PULLEY				
			1 X ALTERNATOR BELT				
			1 X PIPE				
			1 X SEALING STRIP				
			2X WIPER BLADE				
			1 X AIR DRYER SERVICE KIT				
			1 X TAIL LAMP CLUST				
			1 X STEER FILTER				
			1 X BELT TENSIONER GOLD H DUTY				
			1 X HYDRAULIC FILTER COMBO SPIN ON				
			1 X RING WEAR				
			3 X BOLT WEAR RING				
			1 X FILTER KIT				
			1 X BELT 10PK1545				
			1 X BELT				
			4 X RUBBER LINED CLAMP 40MM				
			1 X SERVO PIPE				
			1 X CONNECTOR				
			1 X QUICK COUPLING				
			1 X H7 24V 70W GLOBE				
			1 X 24V 21W GLOBE				
						Total Value :	10948.65

Printed Name :

Signature :

Date :

Total Value : 6386.13

Printed Name :

Signature :

Date :

Repair Order 00017902

Page 1

From : [REDACTED]
PO BOX 277
DEERAGUN
QLD
Tel : 07 4774 5620 4818
Fax : 07 4774 5477
A.C.N : 98106584034

Customer : [REDACTED]
Fleet Number : V7
Make : VOLVO
Registration : 233VCO
Speedo : 1366743
Hours : 0.0
Service Type : B
Opening Date : 04/07/2025
Closing Date : 04/07/2025
Status : Complete
Raised By : K

Invoice No	Costcode	Part No	Description	Mechanic	Qty	Rate	Value
		ELAB	B SERVICE AS PER CHECKLIST	ROAD	1.00	2250.0000	2250.00

Notes : ROAD TRANSPORT SPECIALISTS.
INVOICE NO: 152782

B SERVICE.

OPERATION:

CARRY OUT B SERVICE AS PER SERVICE SHEET.
REPLACE 3 X OIL FILTERS, 2 X FUEL FILTERS AND 2 X AIR FILTERS.
REPLACE RHR TAIL LIGHT BRACKET.
REMOVE STEER TYRES.
REMOVE STEER BRAKE CALLIPERS.
REPLACE CALLIPERS AND BRAKE PADS.
REFIT STEER TYRES.
INSPECT SOURCE OF RATTLE - DOSER INJUECTOR STONE SHEILD LOOSE.
TIGHTEN NUTS.
REMOVE BULLBAR MOUNT BRACKET, REMOVE LOWER FRONT TRIM PIECE.
TIGHTEN BOTH CRUSH BAR MOUNTING BOLTS.
REFIT PLASTIC TRIM PIECE, REFIT BULLBAR MOUNT BRACKET.
REFIT BULLBAR.
REPLACE BULLBAR MOUNTING BOLTS.
DRILL OUT BROKEN MOUNTING SCREWS FOR LH BULLBAR INDICATOR.
REPLACE LH BULLBAR INDICATOR.
REPLACE SCREWS AND FIT NEW INDICATOR.
REMOVE AND REPLACE WIPER BLADES.
REMOVE POWERSTEERING PUMP AND SUCTION HOSE.
SWAP DIESEL PUMP AND GEAR TO NEW PUMP.
REFIT NEW PUMP AND SUCTION HOSE.
REPLACE FILTER.
FILL AND BLEED SYSTEM.
WASH DOWN AND ROAD TEST.
CHECK OVER.

ECON	B WORKSHOP CONSUMABLES	ROAD	1.00	25.0000	25.00
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Notes : SUPPLIES
1 X SUPPLIES

EPAR	B EXTERNAL PARTS	ROAD	1.00	7949.0300	7949.03
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Notes : OILS:
1 X CHASSIS GREASE
1 X ENGINE OIL
6 X FILTER DISPOSAL FEE

PARTS:
1 X FILTER KIT

Repair Order 00017902

Page 2

From : [REDACTED]
PO BOX 277
DEERAGUN
QLD
Tel : 07 4774 5620 4818
Fax : 07 4774 5477
A.C.N : 98106584034

Customer : [REDACTED]
Fleet Number : V7
Make : VOLVO
Registration : 233VCO
Speedo : 1366743
Hours : 0.0
Service Type : B
Opening Date : 04/07/2025
Closing Date : 04/07/2025
Status : Complete
Raised By : K

Invoice No	Costcode	Part No	Description	Mechanic	Qty	Rate	Value
			1 X CALIPER ASSY				
			1 X CALIPER ASSY				
			1 X AIR FILTER KIT				
			1 X BRAKE PAD SET				
			1 X POWER STEERING PUMP				
			1 X O RING				
			1 X O RING				
			1 X TAIL LAMP BRACKET				
			1 X PIPE POWER STEERING				
			1 X FREIGHT ON PARTS				
			1 X STEER FILTER				
			1 X INDICATOR STRIP LAMP 12V				
			2 X WIPER BLADE KIT				

Total Value : 10224.03

Printed Name :

Signature :

Date :

Repair Order 00018643

Page 1

From : [REDACTED]
PO BOX 277
DEERAGUN
QLD
4818
Tel : 07 4774 5620
Fax : 07 4774 5477
A.C.N : 98106584034

Customer : [REDACTED]
Fleet Number : V7
Make : VOLVO
Registration : 233VCO
Speedo : 1456599
Hours : 0.0
Service Type :
Opening Date : 27/07/2026
Closing Date : 27/07/2026
Status : Complete
Raised By : K

Invoice No	Costcode	Part No	Description	Mechanic	Qty	Rate	Value
		ELAB	EXTERNAL LABOUR	ROAD	1.00	1317.5000	1317.50
Notes : ROAD TRANSPORT SPECIALISTS. INVOICE NO: 52295 REMOVE COMPRESSOR. CHANGE OVER FITTINGS AND GEAR. FIT NEW COMPRESSOR. REPLACE AIR DRYER FILTER. REPLACE OIL PRESSURE SENSOR. REPLACE L3 MUDGUARD, 5 X BRACKETS, 1 MUD FLAP AND 1 SIGN.							
		EPAR	EXTERNAL PARTS	ROAD	1.00	2855.4100	2855.41
Notes : PARTS: 1 X FUEL PRESSURE SENSOR 1 X AIR DRYER FILTER KIT 5 X GUARD MOUNTING BRACKET DK GREY UNSLOTTED 1 X MUDFLAP 450L X 605 W PLAIN WHITE 1 X MUDFLAP MOUNTING STRAP 24" 1 X REAR MARKER STRIPS CLASS 400 600 X 150MM 4 X 1/4 UNC BOLT 4 X 1/4 UNC NYLOC NUT 8 X 1/4 HT FLAT WASHER 1 X MUDGUARD 650MM WIDE BLACK 1 X COMPRESSOR ASSY - TWIN CYL - 704CC 1 X ORING COMPRESSOR MOUNT 1 X SEAL PIPE 26MM							
		ECON	EXTERNAL CONSUMABLES	ROAD	1.00	20.0000	20.00
Notes : CONSUMABLES. 1 X WORKSHOP SUPPLIES							
Total Value :							4192.91

Printed Name :

Signature :

Date :

Repair Order 00018681

Page 1

From : [REDACTED]
 PO BOX 277
 DEERAGUN
 QLD
 Tel : 07 4774 5620 4818
 Fax : 07 4774 5477
 A.C.N : 98106584034

Customer : [REDACTED]
 Fleet Number : V7
 Make : VOLVO
 Registration : 233VCO
 Speedo : 1467161
 Hours : 0.0
 Service Type :
 Opening Date : 31/08/2026
 Closing Date : 31/08/2026
 Status : Complete
 Raised By : K

Invoice No	Costcode	Part No	Description	Mechanic	Qty	Rate	Value
		ELAB	EXTERNAL LABOUR	WESTERN TRUCK	1.00	1305.4800	1305.48

Notes : WTG

WESTERN TRUCK GROUP
 INVOICE NO: 6022500

AIR BAG RIDE HEIGHT MALFUNCTION FAULT
 CUSTOMER REPLACED CONTROLLERS ABOUT 6MTHS PRIOR TO FAULT OCCURRING.
 NO OTHER REPAIRS HAVE BEEN COMPLETED.
 DIAGNOSTIC LAPTOP CONNECTION

CONCERN: RIDE HEIGHT MALFUNCTION
 CAUSE: INTERNAL FAULT IN MEGA VALVE FOR ECS
 CORRECTION: CONNECTED TECH TOOL, SCANNED FAULT CODES.
 FOUND INACTIVE FAULT FOR AIR SUSPENSION 4 CHANNEL SOLENOID VALVE CIRCUIT, ACTUATOR STUCK OPEN.
 FOLLOWED GD, CHECKED ALL AIR BAGS AND AIR LINES FOR LEAKS, FOUND 2ND DRIVE LH REAR AIRBAG FITTING NOT FULLY SEATED.
 INSPECTED TO FIND WON'T SEAL AS FULL OF DIRT AND SEALS DAMAGED.
 REPLACED ALL DAMAGED FITTINGS FOR THAT AIRBAG.
 CLEARED FAULT CODES, ROAD TEST, FOUND VEHICLE HAD FAULTS ON DASH.
 RECONNECTED TECH TOOL FOUND THAT SAME FAULT IS NOW ACTIVE.
 INSPECTED THE 4 CHANNEL MEGA VALVE AT REAR, PLUG IS CONNECTED AND FAULT FREE.
 INSPECTED AIR FITTING INTO VALVE FROM APM FOR KINKS/BLOCKAGES, FOUND ALL OK.
 SUSPECT INTERNAL FAULT IN MEGA VALVE.
 PART QUOTED, APPROVED.
 REMOVED OLD VALVE, SWAP AIR FITTINGS ONTO NEW VALVE.
 FIT NEW MEGA VALVE AND REASSEMBLED.
 REPLACED 4 X AIR FITTING JOINERS AS DAMAGED CLIPS ON REMOVAL.
 BUILD AIR AND CHECKED FOR LEAKS, ALL OK.
 CLEAR FAULT CODES, CALIBRATE APM FOR THE LEAK AT AIRBAG.
 ROAD TESTED, ALL OK.

EPAR	EXTERNAL PARTS	WESTERN TRUCK	1.00	3325.4400	3325.44
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Notes : PARTS:

1 X 992013 - F NIPPLE
 1 X 991083 - VOLVO SWIVEL FI
 1 X 991075 - VOLVO PLASTIC
 1 X 991074 - VOLVO PLASTIC N
 1 X 21133934 - LEVEL CONTROL
 4 X 993859 - ELBOW NIPPLE

ECON	EXTERNAL CONSUMABLES	WESTERN TRUCK	1.00	188.6600	188.66
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Notes : CONSUMABLES:

1 X ENVIRONMENTAL LEVY
 1 X WORKSHOP CONSUMABLES

Total Value : 4819.58

Printed Name :

Signature :

Date :

Repair Order 00018694

Page 1

From : [REDACTED]
PO BOX 277
DEERAGUN
QLD
4818
Tel : 07 4774 5620
Fax : 07 4774 5477
A.C.N : 98106584034

Customer : [REDACTED]
Fleet Number : V7
Make : VOLVO
Registration : 233VCO
Speedo : 1467137
Hours : 0.0
Service Type : D
Opening Date : 01/09/2026
Closing Date : 01/09/2026
Status : Complete
Raised By : K

Invoice No	Costcode	Part No	Description	Mechanic	Qty	Rate	Value
		ELAB	D SERVICE AS PER CHECKLIST	ROAD	1.00	2428.7500	2428.75
Notes : ROAD TRANSPORT SPECIALISTS. INVOICE NO: 52549 CHECK OVER VEHICLE REPLACE LEAKING OIL CONTROL VALVE. REPLACE BULB TO LH INNER FOG LIGHT AND SECURE LIGHT FRAME. TIGHTEN DRIVE MUDGUARD BRACKET GRUB SCREWS. REPLACE RH LIGHT ASSEMBLY REPLACE V STAY ABOVE 3RD AXLE REPLACE SUSPENSION LINKS AT R3 AND L2 REPLACE 2 EXHAUST CLAMPS ON FLEX ABOVE MUFFLER. REPLACE R1 SWAY BAR LINK. ROLLER BRAKE TEST ON 3 AXLES PASSED. REPLACE SUZI COILS, AND RETURN WIRE TO SUZI COIL. CARRY OUT D SERVICE AS PER SERVICE SHEET. SUPPLY AND INSTALL FRONT WINDSCREEN AND MOULDING.							
		EPAR	D EXTERNAL PARTS	ROAD	1.00	3088.9000	3088.90
Notes : PARTS: 1 X V STAY ASS - KONGSBERG ORIGINAL 6 BOLT 2 X SWAY BAR LINK 1 X LED TAIL LAMP (RHS LONG) 2 X CLAMP EXHAUST 5" ACCUSEAL 1 X OIL CONTROL VALVE 1 X SUSI COIL AIR LONG TAIL 1 X SWAYBAR LINK- HD 1 X FREIGHT ON PARTS 1 X LINK SUPPORT 1 X FREIGHT ON PARTS 1 X BULB H1 24V/70W 1 X 3/16 BOLT 1 X 3/16 NUT							
		ECON	D CONSUMABLES	ROAD	1.00	20.0000	20.00
Notes : CONSUMABLES: 1 X WORKSHOP SUPPLIES							
Total Value :							5537.65

Printed Name :

Signature :

Date :