Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :

140
HiSpec Heavy Haulage Pty Ltd
****
****

Invoice number...: 8526297 - 004000
Invoice Date.....: 31/07/26

Customer Ref.....:

Due Date.....:
Terms.....: CASH (C)

Our reference....: 8526297 - 004000
Advisor was.....:
Adesh Chand

Remarks.....:

Vehicle Details

Reg Number: XS47DG VOLVO (0) FH (4) 6*4
Chassis No: 211273
Odometer..: 287.497 Engine Hrs: 4.963
Contract..:
VIN .....: YV5RP90D3LD211273
Fleet ....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
M	PLEASE FILL IN Nadia 0412 979093 Next Service: Parked: in front of bay 14 keys in truck kms: hrs:				
	Subtotal: 001 Order Job 001:				0.00
210	WARNING - PULLING POWER REDUCED IN 36 HOURS. Completed. See internal notes				933.80
1701000	Connect-disconnect PC				81.20
1701200	Fault codes. reading				81.20
2584600	SCR system. test				101.50
5602100	APM. status				60.90
5619800	Air Drier. calibration				40.60
VO 23690622	APM SERVICE KIT	220.55	220.55	1.0	220.55
3710200	Electric wires and connections. check				81.20
VO 20733172	SILENCER	96.88	96.88	1.0	96.88
VO 20477610	5" CLAMP EXHAUS	90.31	90.31	1.0	90.31
VO 85023782	SENSOR. EXCH	1165.96	1165.96	1.0	1165.96
	Subtotal: 002 Order Job 002:				2954.10
1774400	Basic service. Chassis lubrication and				1075.90

PAYMENT

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**

Volvo Group Australia Pty Ltd T/A
Brisbane South: 41 Bivouac Place Wacol QLD 4076
ABN: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice number...: 8526297 - 004000
Invoice Date.....: 31/07/26

Customer Ref.....:

Invoice To :

140
HiSpec Heavy Haulage Pty Ltd
****
****

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
	*SERVICE KIT - I	179.00	179.00	1.0		179.00
VO 24122024						
1751300	Engine. oil and filter. replace. Lube	9.95	9.95	42.3		420.89
AU2 CHE23068346	BULK - ENGINE O					
2330600	Fuel filter. replace (one)					
2331100	Filter. water separator. replace					
	Subtotal: 003 Order Job 003:					1675.79
	Missing a cover for the over size sign					
	Subtotal: 004 Defects Awaiting Authorisation:					0.00
510	Uneven brake wear Removed both steer tyres then removed pads and measured both rotors and were within specification and also checked over then installed new brake pads clips and bolts tensioned and marked Carried out					964.25
VO 24226156	BRAKE PAD KIT -	369.89	369.89	1.0		369.89
	Subtotal: 005 Order Job 005:					1334.14
258	Adblue filler neck broken					152.25
VO 24132668	FILLER NECK	681.97	681.97	1.0		681.97
	C- filler neck broken C- snapped at bracket C- removed and fitted new adblue filler neck					
	Subtotal: 006 Order Job 006:					834.22
255	Cooler plate behind turbo is leaking oil badly Thoroughly decreased area then hot washed with water jets from above below front to back side to side and repeated process twice then took on extensive road test to see if could further fault for oil leak came back to work shop asked supervisor to check over and no oil leaks or signs of oil so uploaded pics of after road test to ensure all ok Carried out					237.51

Cash Payment

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**

Sydney West
9 Oatley Close
Blacktown NSW 2148
Phone (02) 9678 2000
Fax (02) 9678 2088
www.vcvsydneywest.com.au

Sydney
6/34 Yarrunga Street
Prestons NSW 2170
Phone (02) 9731 8600
Fax (02) 9731 8699
www.vcvsydney.com.au

Newcastle
8 Birraba Avenue,
Beresfield NSW 2322
Phone (02) 4922 2600
Fax (02) 4966 1755
www.vcvnewcastle.com.au

Brisbane South
41 Bivouac Place
Wacol QLD 4076
Phone (07) 3710 3710
Fax (07) 3718 3408
www.vcvbrisbane.com.au

Brisbane North
650 Macarthur Ave
Pinkenba 4008
Phone (07) 3710 3710
Fax (07) 3260 1997

Gold Coast
107 Spencer Rd
Carrara QLD 4211
Phone (07) 5596 39
Fax (07) 5596 46

ABN: 27 000 761 259
41 Bivouac Place Wacol QLD 4076

WORKSHOP TAX INVOICE

Invoice To :

140
HiSpec Heavy Haulage Pty Ltd
****
****

Page no.....: 3

Invoice number...: 8526297 - 004000
Invoice Date.....: 31/07/26

Customer Ref.....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
	Subtotal: 007 Order Job 007:					237.51
722	Rh lower leaf spring broken Replaced RH lower leaf spring as per impact procedure. Brett steele sublet wheel alignment. complete					1847.30
VO 257940	FRONT SPRING	1845.60	1845.60	1.0		1845.60
VO 984869	FLANGE BOLT M16	16.06	16.06	1.0		16.06
VO 990954	FLANGE NUT M16	12.28	12.28	1.0		12.28
	Complaint - RH Lower leaf spring broken. Cause - Found that spring has failed over time. Correction - Carried out removal and replace Of broken leaf spring. Needed to drain fuel out of RH fuel tank to gain access to spring bolt without damaging fuel tank lights. Refilled fuel tank after rectifying issue. Washed and road tested. Ready for wheel alignment.					
	Subtotal: 008 Order Job 008:					3721.24
97	Environmental charge					30.00
	Subtotal: 009 Order Job 009:					30.00
91	WORKSHOP CONSUMABLES					175.00

Sub Total Parts..:	5099.39
Sub Total Labour..:	5657.61
Sub Total Other...:	205.00
GST.....:	1096.23
TOTAL	**12058.23**

VCV Bank Details:
BSB - 242-000
Account - 204670005
For All Bookings. Please email:
bookings.vcvbrisbanesouth@volvo.com

CASH PAYMENT

VCV BRISBANE SOUTH
BNE SOUTH DEALERSHIP, 41 BIVOUAC PLACE
WACOL, QLD 4076
07 3710 3740
ABN 27000761259

Cashier: AC
Transaction 000801
Invoice # 8526297

Total		$12,058.23
Surcharge fee	1.43%	$172.43
CREDIT CARD SALE		AUD $12,230.66
AMEX 8311		

Retain this copy for statement validation

APPROVED
31 July 2026 14:40:13
$12,230.66 | Method CONTACTLESS
AMERICAN EXPRESS XXXXXXXXXXXX8311
VALUED CUSTOMER
Reference ID: J9GXYTWYY0CJA
Auth ID: 866718
M/D: **********2700
TID: 40007120
AID: A0000002501090I
ATC: 0437
APSN: 00
DEVICE VERIFIED

J9GXYTWYY0CJA
Customer Copy

Clover ID: AZFEPP7PPDJRM
Payment J9GXYTWYY0CJA
Clover Privacy Policy
https://api.clover.com/privacy

Please note: Volvo Group Australia appl
payments. We assure you that the surch
The Terms and Conditions deta

Sydney West
9 Oatley Close
Blacktown NSW 2148
Phone (02) 9678 2000
Fax (02) 9678 2088
www.vcvsydneywest.com.au

Syd
6/34
Pres
Phor
Fax (02) 9731 8699
www.vcvsydney.com.au

Fax (02) 4966 1755
www.vcvnewcastle.com.au

Fax (07) 3718 3408
www.vcvbrisbane.com.au

ıg credit card

ıld Coast
7 Spencer Rd
rara QLD 4211
one (07) 5596 39
Fax (07) 3260 1997 Fax (07) 5596 46