Motor Vehicle Expenses Transactions
KH Brown Linehaul Pty Ltd
For the period 1 July 2024 to 31 July 2026

Equipment is NKB 005.

Date	Source	Description	Reference	Debit	Credit	Running Balance	Gross	GST
07 Aug 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 005 B service	KHB078	300.00	0.00	300.00	330.00	30.00
06 Sep 2024	Payable Invoice	MaxiPARTS Operations Pty Ltd - NKB 005 front shocks	5927150	550.30	0.00	850.30	605.33	55.03
07 Sep 2024	Payable Invoice	Hy-Way Truck Accessories Pty Ltd - NKB 005 suzi coils	1494967	381.55	0.00	1,231.85	419.70	38.15
25 Sep 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 005 B service	KHB105	300.00	0.00	1,531.85	330.00	30.00
09 Oct 2024	Payable Invoice	Volvo Group Australia Pty Ltd - NKB 005 service, tune up, adblue dosage valve, diff oils, fan locked in 602,463 km	8195518 - 004000	5,423.56	0.00	6,955.41	5,965.92	542.36
09 Oct 2024	Payable Invoice	The Fixer Corporation Pty Ltd ATF The Fixer Trust - Supply & fit windscreen to suit Volvo FH16 2022 with ADAS	FIX-18432	759.09	0.00	7,714.50	835.00	75.91
18 Oct 2024	Payable Invoice	Volvo Group Australia Pty Ltd - Repair kit	6820252 - 004000	335.38	0.00	8,049.88	368.92	33.54
21 Oct 2024	Payable Invoice	MaxiPARTS Operations Pty Ltd - NKB 005 lights	5995161	81.52	0.00	8,131.40	89.67	8.15
24 Oct 2024	Payable Invoice	Arctic Cool Treads Pty Ltd - JINYU 385/65R22.5 JY598 FITTED POS 1/2	INV-83020	1,109.09	0.00	9,240.49	1,220.00	110.91
24 Oct 2024	Payable Invoice	Arctic Cool Treads Pty Ltd - SUPER SINGLE DISPOSAL FEE	INV-83020	72.73	0.00	9,313.22	80.00	7.27
01 Nov 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 005 steer rotation, remove & rekit steer brake calipers	KHB119	400.00	0.00	9,713.22	440.00	40.00
11 Nov 2024	Payable Invoice	Volvo Group Australia Pty Ltd - NKB 005 shock absorber	6822531 - 004000	871.14	0.00	10,584.36	958.25	87.11
19 Nov 2024	Payable Invoice	MaxiPARTS Operations Pty Ltd - NKB 005 Narva bulb	6036436	155.88	0.00	10,740.24	171.47	15.59
03 Dec 2024	Payable Invoice	Volvo Group Australia Pty Ltd - NKB 005 faulty wheel speed sensor	8197785 - 004000	862.89	0.00	11,603.13	949.18	86.29
05 Dec 2024	Payable Invoice	Bridgestone Australia Ltd - NKB 005 puncture repair	189764953	56.00	0.00	11,659.13	61.60	5.60
12 Dec 2024	Payable Invoice	Ipswich Muffler & Mechanical - NKB 005 B service, replace front cab shockies, SA service, remove phone, replace wiper	KHB136	700.00	0.00	12,359.13	770.00	70.00
06 Jan 2025	Payable Invoice	MaxiPARTS Operations Pty Ltd - NKB 005 globes	6088636	66.13	0.00	12,425.26	72.74	6.61
08 Jan 2025	Payable Invoice	Samios Wholesale Tyres - Haulstar 11R22.5 HD620	SAM 19568	2,116.36	0.00	14,541.62	2,328.00	211.64
08 Jan 2025	Payable Invoice	Samios Wholesale Tyres - Tyre fit	SAM 19568	290.91	0.00	14,832.53	320.00	29.09
08 Jan 2025	Payable Invoice	Samios Wholesale Tyres - Disposal	SAM 19568	218.18	0.00	15,050.71	240.00	21.82
08 Jan 2025	Payable Invoice	Rocklea Truck Electrical - NKB 005 leaking condensor & major service	144698	1,088.75	0.00	16,139.46	1,197.63	108.88
09 Jan 2025	Payable Invoice	MaxiPARTS Operations Pty Ltd - H7 12/24V	6092940	355.26	0.00	16,494.72	390.79	35.53
20 Jan 2025	Payable Credit Note	MaxiPARTS Operations Pty Ltd - H7 12/24V	3107749	0.00	236.84	16,257.88	(260.52)	(23.68)
23 Jan 2025	Payable Invoice	Rocklea Truck Electrical - NKB 005 SA repair - condensor fan	144905	212.50	0.00	16,470.38	233.75	21.25
17 Feb 2025	Payable Invoice	Ipswich Muffler & Mechanical - NKB 005 replace mudflaps, bull bar light	KHB147	100.00	0.00	16,570.38	110.00	10.00
26 Mar 2025	Payable Invoice	Ipswich Muffler & Mechanical - NKB 005 B service	KHB160	350.00	0.00	16,920.38	385.00	35.00
10 Apr 2025	Payable Invoice	Volvo Group Australia Pty Ltd - NKB 005 service, tune up, turbo, belts & manifold leak 722,045 km	8503575 - 004000	10,094.77	0.00	27,015.15	11,104.25	1,009.48
14 May 2025	Payable Invoice	Ipswich Muffler & Mechanical - Ice pack service on NKB005 tighten guards grease turntable	KHB175	200.00	0.00	27,215.15	220.00	20.00
19 May 2025	Payable Invoice	Fleet Complete Australia Pty Ltd - Troubleshoot GPS unit NKB 005	AU-IN-000145875	140.00	0.00	27,355.15	154.00	14.00
11 Jun 2025	Payable Invoice	Volvo Group Australia Pty Ltd - NKB 005 fuse tripped	8506414 - 004000	391.83	0.00	27,746.98	431.01	39.18
12 Jun 2025	Payable Invoice	Ipswich Muffler & Mechanical - Replace suzi coils and electrical lead on NKB 005	KHB195	100.00	0.00	27,846.98	110.00	10.00
26 Jul 2025	Payable Invoice	Ipswich Muffler & Mechanical - Carry out B service on NKB005 Adj turntable	KHB208	350.00	0.00	28,196.98	385.00	35.00
01 Aug 2025	Payable Invoice	Grothe Communications Pty Ltd - Remove & reinstall KHB 50 - NKB 005	INV-22312	281.82	0.00	28,478.80	310.00	28.18
19 Aug 2025	Payable Invoice	Rocklea Truck Electrical - NKB 005 lighting issue	147136	228.25	0.00	228.25	251.08	22.83
22 Aug 2025	Payable Invoice	Grothe Communications Pty Ltd - Service call NKB 005	INV-22409	120.00	0.00	348.25	132.00	12.00
28 Oct 2025	Payable Invoice	Ipswich Muffler & Mechanical - NKB005 puncture repair flip steer side to side	KHB247	100.00	0.00	100.00	110.00	10.00
28 Oct 2025	Payable Invoice	Ipswich Muffler & Mechanical - NKB005 B service Icepack service and adj belts	KHB243	450.00	0.00	550.00	495.00	45.00
15 Nov 2025	Payable Invoice	Ipswich Muffler & Mechanical - Replace diff oils and gear box oil in NKB005	KHB264	100.00	0.00	650.00	110.00	10.00
02 Dec 2025	Payable Invoice	Volvo Group Australia Pty Ltd - NKB 005 tune up & air cleaner filters	8514329 - 004000	1,428.35	0.00	1,428.35	1,571.19	142.84
22 Jan 2026	Payable Invoice	Volvo Group Australia Pty Ltd - NKB 005 Compressor	6859170 - 004000	3,263.97	0.00	3,263.97	3,590.37	326.40
20 Feb 2026	Payable Credit Note	Volvo Group Australia Pty Ltd - Compressor core	6862412 - 004000	0.00	600.00	(600.00)	(660.00)	(60.00)

02 Mar 2026	Payable Invoice	Bridgestone Australia Ltd - NKB005 puncture repair	192300192	56.00	0.00	56.00	61.60	5.60
10 Mar 2026	Payable Invoice	Rocklea Truck Electrical - SA alternator	149540	475.00	0.00	531.00	522.50	47.50
12 Mar 2026	Payable Invoice	Boss Tyre Corp Pty Ltd - Jinyu JD571 11R22.5	00003913	2,247.27	0.00	2,778.27	2,472.00	224.73
15 Apr 2026	Payable Invoice	B & T Diesel Services - Nkb 005 test batteries and 2 x mud guards replace	KHB320	300.00	0.00	300.00	330.00	30.00
15 Apr 2026	Payable Invoice	B & T Diesel Services - 8 x drive tyres on NKB005	KHB313	500.00	0.00	800.00	550.00	50.00
15 Apr 2026	Payable Invoice	B & T Diesel Services - Ice pack service on nkb005 replace ice pack alternator	KHB311	300.00	0.00	1,100.00	330.00	30.00
15 Apr 2026	Payable Invoice	Tyreright Rocklea - NKB 005 strip & fit	8206	63.64	0.00	1,163.64	70.00	6.36
15 Apr 2026	Payable Invoice	Tyreright Rocklea - Balance bag	8206	54.55	0.00	1,218.19	60.01	5.46
15 Apr 2026	Payable Invoice	Tyreright Rocklea - Call out	8206	200.00	0.00	1,418.19	220.00	20.00
17 Apr 2026	Payable Invoice	Boss Tyre Corp Pty Ltd - Hankook AH31 385/65R22.5	00003943	1,278.18	0.00	2,696.37	1,406.00	127.82
22 Apr 2026	Payable Invoice	MaxiPARTS Operations Pty Ltd - Calcium Battery N150R	6831682	942.58	0.00	3,638.95	1,036.84	94.26
29 Apr 2026	Payable Invoice	B & T Diesel Services - B service NKB005 travel to ipswich maxiparts to get batteries and replace batteries	KHB329	650.00	0.00	650.00	715.00	65.00
29 Apr 2026	Payable Invoice	B & T Diesel Services - Replace ice pack fan on NKB005	KHB326	100.00	0.00	750.00	110.00	10.00
11 May 2026	Payable Invoice	Volvo Group Australia Pty Ltd - NKB 005 adblue filler neck	6869039 - 004000	625.00	0.00	1,375.00	687.50	62.50
25 May 2026	Payable Invoice	B & T Diesel Services - replace ad blue filler on NKB005	KHB339	50.00	0.00	1,425.00	55.00	5.00
17 Jun 2026	Payable Invoice	Volvo Group Australia Pty Ltd - Repair kit	6872424 - 004000	373.96	0.00	373.96	411.36	37.40
24 Jun 2026	Payable Invoice	Wired About Auto Electrics - Service Call Fee	INV-0938	100.00	0.00	473.96	110.00	10.00
24 Jun 2026	Payable Invoice	Wired About Auto Electrics - Electrical consumables	INV-0938	30.00	0.00	503.96	33.00	3.00
06 Jul 2026	Payable Invoice	Queensland Heavy Mechanical Pty Ltd - NKB 005 tune up 941,445 km	00002409	931.13	0.00	931.13	1,024.24	93.11
07 Jul 2026	Spend Money	Multispares Limited - Cab shocks	8835713	562.64	0.00	1,493.77	618.90	56.26
08 Jul 2026	Payable Invoice	Volvo Group Australia Pty Ltd - Pipe & parts	6874258 - 004000	335.87	0.00	1,829.64	369.46	33.59
Total Motor Vehicle Expenses				**44,582.03**	**836.84**	**1,829.64**	**48,119.74**	**4,374.55**
Total				**44,582.03**	**836.84**	**1,829.64**	**48,119.74**	**4,374.55**