



www.brisbaneisuzu.com.au

A.B.N 46 254 408 223

BRISBANE ISUZU

Optima Financial Services Pty Ltd ATF Optima Trading Trust

PREVENTIVE MAINTENANCE IS THE KEY TO SAFE AND RELIABLE MOTORING

ABN: 46 254 408 223
CUSTOMER COPY

Service tax invoice: 7218468

Date: 25/11/22
Ccard No: 36056
Order No:
Advisor: lba
Fleet No:

Chassis No: JALFYH77TF7000678
Engine No: 6UZ1 628021
Model/Code: FYJ 2000 MEDIUM AUTO (MY15)
Colour: WHITE
Body No:

Reg No: 16AHH
Mileage: 600829
Build Date: 07/17
Stock No: T35077
Sold date: 20/12/17

Item Typ Work Description

1 RN CARRY OUT 600,000KM SERVICE AS PER SCHEDULE

- REPLACE ENGINE OIL AND ENGINE OIL FILTER
REPLACE ENGINE OIL SEPERATOR FILTER
REPLACE FUEL FILTERS
INSPECT AIR CLEANER ELEMENT/S-REPLACE IF REQUIRED
INSPECT MANUAL TRANS OIL-ZF-REPLACE AT 120000KM OR 12MONTHS
INSPECT MANUAL TRANS OIL-EATON-REPLACE AT 100000KM OR 12MTHS
INSPECT TRANSMISSION OIL, REPLACE AS PER DISPLAY INDICATOR
INSPECT TRANS OIL FILTER, REPLACE AS PER DISPLAY INDICATOR
INSPECT DIFFERENTIAL OIL, REPLACE AT 80000KM OR 12MONTHS
REPLACE ELECTRIC-HYDRAULIC CAB TILT PUMP OIL
INSPECT ENGINE DRIVE BELTS
ADJUST VALVE CLEARANCES
INSPECT POWER STEERING FLUID
INSPECT EXHAUST PIPES & MOUNTING, EXHAUST BRAKE OPERATION
INSPECT TURBO CHARGER, INSPECT INTERCOOLER
INSPECT INTAKE SYSTEM AIR DUCT CONNECTIONS AND GASKETS
INSPECT ALL COOLANT HOSES AND COOLANT CONCENTRATION
COOLANT: NOTE REPLACE EVERY 2 YEARS
PRESSURE TEST COOLING SYSTEM
INSPECT CLUTCH AND BRAKE FLUID
REPLACE AIR DRYER FILTER
INSPECT BRAKE LININGS/DRUMS OR BRAKE PADS/ROTORS FOR WEAR
INSPECT BRAKE PIPES AND HOSES
INSPECT PARK BRAKE FUNCTION
INSPECT/CHECK "S" CAMS FOR DAMAGE OR WEAR
INSPECT/TENSION PROPSHAFT FITTINGS AND BEARINGS
INSPECT FUNCTION OF AIR COMPRESSOR,GOVENOR & UNLOADER VALVE
INSPECT GEAR CONTROL MECHANISM
ADJUST CLUTCH PEDAL TRAVEL AND FREE PLAY
LUBE ALL GREASE POINTS,UNI JOINTS,SLIDING SLEEVE & KING PINS
INSPECT STEERING COMPONENTS, STEERING WHEEL FREE PLAY
INSPECT POWER STEERING HOSES
INSPECT WHEEL ALIGNMENT/FRONT WHEEL TOE IN

Continued Over

TITLE OF GOODS SHALL NOT PASS TO CUSTOMER UNTIL PAYMENT HAS BEEN MADE IN FULL

Burpengary Archerfield Eagle Farm

Administration QLD 4108
PO Box 1141, Archerfield
Fax: 3373 2424
Bank Account Details
BSB: 034 059 A/C No: 155 440
ABN: 46 254 408 223

Accounts Receivable
Phone: 3373 2458
Email: debtors@brisbaneisuzu.com.au
Accounts Payable
Phone: 3373 2453
Email: purchasing@brisbaneisuzu.com.au



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Colour: WHITE

Body No:

Reg No: 16AHH

Mileage: 600829

Build Date: 07/17

Stock No: T35077

Sold date: 20/12/17

INSPECT FRONT AND REAR SUSPENSION FOR WEAR OR DAMAGE
INSPECT SHOCK ABSORBERS FOR FLUID LEAKS
REPLACE FRONT AND REAR WHEEL BEARING GREASE/OIL
TENSION WHEEL NUTS
INSPECT TYRE WEAR, PRESSURES AND ROTATION
INSPECT BATTERY SPECIFIC GRAVITY AND TERMINAL CONDITION
TENSION/INSPECT BODY MOUNTS AND BOLTS (IF APPLICABLE)
INSPECT/CHECK AND ADJUST AIR SUSPENSION
INSPECT:FUEL, BRAKE, COOLING, OIL, AIR & EXH SYSTEM FOR LEAKS
INSPECT ALL FLUID LEVELS
INSPECT CAB SUSPENSION AND CAB TILT OPERATION
INSPECT OPERATION ELECTRIC DEVICES:A/C, HEATER, WARNING LIGHTS
CONNECT DIAGNOSTICS:CHECK, NOTE/REPAIR ANY CODES RECORDED
ROAD TEST

CARRIED OUT 600000KLM SERVICE AS PER SERVICE SCHEDULE . 3 HRS DEDUCTED DUE TO AIR DRYER AND VALVES TO BE REBOOKED

REPLACED STREAKING WIPER INSERTS AND DIRTY AIR FILTERS . ROADTESTED

Table with columns: Labour, Parts, Sundry, Qty Num/Ref, Operation, Unit Price, Amount. Lists items like Oil Filter, Fuel Filter, Gasket, Wiper Blade, etc.

Continued Over

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Stock No: T35077
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Diff Oil 0.53 85W140 7.68
Vecton 15w40 26.00 NGEN 298.48
Total Item 1 2008.35

2 RN SAFETY STOP BRAKE TEST

CARRIED OUT SAFETY STOP BRAKE TEST = PASSED

Labour SAFETY STOP BRAKE TEST Operation SSBT Amount 35.00
Total Item 2 35.00

3 RN CARRY OUT BATTERY LOAD TEST

CARRIED OUT BATTERY TEST = FAILED RECOMMEND REPLACING

Labour CARRY OUT BATTERY LOAD TEST Operation Amount 0.00

4 RN MISSING REBOUND ROLLER

REPLACED MISSING REBOUND ROLLERS

Labour MISSING REBOUND ROLLER Operation Amount 87.50
Total Item 4 87.50

Total Costs

Total Invoice (excluding GST) 2130.85
Total Goods And Services Tax 213.09
Total Round Off 0.01
Total Invoice (including GST) 2343.95

Payment Details

SubAcct Ref No. Date Detail Amount Due
36056 7218468 25/11/22 CHARGE DEBTOR 2343.95

Continued Over

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Colour: WHITE

Body No:

Reg No: 16AHH

Mileage: 600829

Build Date: 07/17

Stock No: T35077

Sold date: 20/12/17

Next Service Details

25/11/22 AIR DRIER REKIT , VALVES, RH BRAKES CONTAMINATED, FIRST DRIVE DIFF LEAKING, CRACKED LH FRONT ENGINE MOUNT, D/S SEAT BACK REST BROKEN , BOTH MIRROR GLASS LOOSE , CHIPS ON WINDSCREEN , 4 X RED / AMBER LIGHTS CRACKED, GUAGE CLUSTER CRACKED, LH CORNER PANEL DAMAGED, RH HEADLIGHT TRIM MISSING ,WRONG DIPSTIK FOUND IN TRUCK

Your NEXT SERVICE is due at 620000 Klms or on 26/05/2023, whichever comes first. Please call our Service Dept on 33732422 when you wish to make a booking.

Continued Over

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Date: 25/11/22
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Advisor: lba
Fleet No:

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Colour: WHITE
Body No:

Reg No: 16AHH
Mileage: 600829
Build Date: 07/17
Stock No: T35077
Sold date: 20/12/17

"N" DENOTES ANY NON-GENUINE PARTS, ACCESSORIES, PRODUCTS OR ADDITIVES SUPPLIED THAT ARE NOT APPROVED BY THE VEHICLE'S MANUFACTURER. AS SUCH THEY ARE NOT COVERED BY THE MANUFACTURER'S WARRANTIES. ADDITIONALLY, THE USE OF THESE PRODUCTS MAY IMPACT ON THE PERFORMANCE, SPECIFICATIONS OR QUALITY OF THE VEHICLE AND THE WARRANTY ATTACHED TO THE VEHICLE.

Goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired.

Refurbished parts may be used to repair the goods.

Our goods and services come with guarantees that cannot be excluded under the Australian Consumer Law.

For major failures with the service, you are entitled:

- * to cancel your service contract with us; and
- * to a refund for the unused portion, or to compensation for its reduced value.

You are also entitled to choose a refund or replacement for major failures with goods. If a failure with the goods or a service does not amount to a major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain a refund of any unused portion. You are also entitled to be compensated for any other reasonably foreseeable loss or damage from a failure in the goods or service.

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**** BRISBANE ISUZU GUARANTEE ****
GENERAL WORKMANSHIP 6 MONTHS / 10,000 KLM

DEALER FITTED GENUINE ISUZU PARTS CARRY EXTENDED WARRANTY
36 MONTHS UNLIMITED KLM

ARC Lic AU00027 Inspection Station 7044

**** THANK YOU FOR HAVING YOUR TRUCK SERVICED AT ****
**** BRISBANE ISUZU ARCHERFIELD ****
**** SERVICE HOURS: MONDAY TO FRIDAY 6.00AM TO MIDNIGHT ****
***** SATURDAY BY APPOINTMENT *****

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Service tax invoice: 7220150

Date: 21/02/23

Ccard No: 48691

Order No: 16AHH

Advisor: lba

Fleet No:

Chassis No: JALFYH77TF7000678

Engine No: 6UZ1 628021

Model/Code: FYJ 2000 MEDIUM AUTO (MY15)

Colour: WHITE

Body No:

Reg No: 16AHH

Mileage: 621070

Build Date: 07/17

Stock No: T35077

Sold date: 20/12/17

Item Typ Work Description

1 RN CARRY OUT 620,000KM SERVICE AS PER SCHEDULE

REPLACE ENGINE OIL AND ENGINE OIL FILTER
REPLACE ENGINE OIL SEPERATOR FILTER
REPLACE FUEL FILTERS
INSPECT AIR FILTER ELEMENT/S-REPLACE IF REQUIRED
INSPECT MANUAL TRANSMISSION OIL(ZF) REPLACE EVERY 120000KMS
INSPECT MANUAL TRANSMISSION OIL (EATON) REPLACE EVERY 100000
INSPECT AUTO TRANS FLUID OIL(REPLACE BY DISPLAY INDICATOR)
INSPECT AUTO TRANS FILTER(EXTERNAL) AS PER DISPLAY INDICATOR
INSPECT DIFFERENTIAL OIL(REPLACE OIL/FILTER EVERY 80000KMS)
INSPECT ELECTRI-HYDRAULIC CAB TILT PUMP OIL
INSPECT ENGINE DRIVE BELTS
INSPECT POWER STEERING FLUID
INSPECT EXHAUST PIPES & MOUNTING, EXHAUST BRAKE OPERATION
INSPECT TURBO CHARGER, INTERCOOLER
INSPECT ALL COOLANT HOSES AND COOLANT CONCENTRATION
COOLANT:- PLEASE NOTE REPLACE EVERY 2 YEARS
PRESSURE TEST COOLING SYSTEM
INSPECT CLUTCH AND BRAKE FLUID
INSPECT BRAKE LININGS/DRUMS OR BRAKE PADS/ROTORS FOR WEAR
INSPECT BRAKE PIPES AND HOSES
INSPECT PARK BRAKE FUNCTION
INSPECT/TENSION PROPSHAFT FITTINGS AND BEARINGS
INSPECT FUNCTION OF AIR COMPRESSOR,GOVENOR & UNLOADER VALVE
INSPECT GEAR CONTROL MECHANISM
ADJUST CLUTCH PEDAL TRAVEL AND FREE PLAY
LUBE ALL GREASE POINTS, UNI JOINT,SLIDING SLEEVE & KING PINS
INSPECT STEERING COMPONENTS, STEERING WHEEL FREE PLAY
INSPECT POWER STEERING HOSES
INSPECT FRONT AND REAR SUSPENSION FOR WEAR OR DAMAGE
INSPECT SHOCK ABSORBERS FOR FLUID LEAKS
TENSION WHEEL NUTS
INSPECT TYRE WEAR, PRESSURES AND ROTATION
INSPECT BATTERY SPECIFIC GRAVITY AND TERMINAL CONDITION
TENSION/INSPECT BODY MOUNT BOLTS AND NUTS (IF APPLICABLE)
INSPECT CHECK AND ADJUST AIR SUSPENSION

TITLE OF GOODS SHALL NOT PASS TO CUSTOMER UNTIL PAYMENT HAS BEEN MADE IN FULL Continued Over

Burpengary Archerfield Eagle Farm

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Model/Code: FYJ 2000 MEDIUM AUTO (MY15)
Colour: WHITE
Body No:

Reg No: 16AHH
Mileage: 621070
Build Date: 07/17
Stock No: T35077
Sold date: 20/12/17

INSPECT:FUEL,BRAKE,COOLING,OIL,AIR & EXHAUST SYSTEM FOR LEAK
INSPECT ALL FLUID LEVELS
INSPECT CAB SUSPENSION AND TILT OPERATION
INSPECT OPERATION ELECT DEVICES:A/C,HEATER & WARNING LIGHTS
CONNECT DIAGNOSTICS:CHECK,NOTE/REPAIR AND RECORDED CODES
ROAD TEST

CARRIED OUT 620000KLM SERVICE AS PER SERVICE SCHEDULE.

REPLACING STREAKING WIPERS , MISSING REFLECTORS AND BLOWN PARK LIGHT BULB ROADTESTED

Table with columns: Labour, Operation, Qty Num/Ref, Unit Price, Amount. Includes items like 'CARRY OUT 620,000KM SERVICE AS PER SCHEDULE' and various parts like oil filters and wiper blades.

2 RN SAFETY STOP BRAKE TEST

CARRIED OUT SAFETY STOP BRAKE TEST = PASSED

Table with columns: Labour, Operation, Amount. Shows 'SAFETY STOP BRAKE TEST' with amount 0.00.

3 RN CARRY OUT BATTERY LOAD TEST

CARRIED OUT BATTERY LOAD TEST - FAILED
RECOMMEND REPLACING

Continued Over

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Table with 3 columns: Labour, Operation, Amount. Row: CARRY OUT BATTERY LOAD TEST, 0.00

Table with 2 columns: Total Costs, Amount. Rows: Total Invoice (excluding GST) 1671.05, Total Goods And Services Tax 167.11, Total Round Off -0.01, Total Invoice (including GST) 1838.15

Payment Details

Table with 5 columns: SubAcct, Ref No., Date, Detail, Amount Due. Row: 48691, 7220150, 21/02/23, CHARGE DEBTOR, 1838.15

Next Service Details

21/2/23 BATTERIES NEED REPLACING , ROCKER BOX SHOCKS WORN , WORN FRONT AND REAR ENGINE MOUNTS , 1ST STEER TIE ROD WORN WHEEL ALIGNMENT , BRAKE RELINE , REPLACE RUBBER BUFFER , REPLACE 2ND DRIVE AIR BAG , 1ST DIFF RESEAL
Your NEXT SERVICE is due at 640000 Klms or on 22/08/2023, whichever comes first.
Please call our Service Dept on 33732422 when you wish to make a booking.

Continued Over

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Goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods. Our goods and services come with guarantees that cannot be excluded under the Australian Consumer Law. For major failures with the service, you are entitled:
* to cancel your service contract with us; and
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** BRISBANE ISUZU GUARANTEE **
GENERAL WORKMANSHIP 6 MONTHS / 10,000 KLM

DEALER FITTED GENUINE ISUZU PARTS CARRY EXTENDED WARRANTY
36 MONTHS UNLIMITED KLM

ARC Lic AU00027 Inspection Station 7044

** THANK YOU FOR HAVING YOUR TRUCK SERVICED AT **
** BRISBANE ISUZU ARCHERFIELD **
** SERVICE HOURS: MONDAY TO FRIDAY 6.00AM TO MIDNIGHT **
*** SATURDAY BY APPOINTMENT ***

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B SERVICE

Recommended time 3hrs

Date	31/7/23.
Technician	DARREN BIRNIE

Make	ISUZU	Model		KMs	660,000
Rego	16AMH.	Owner	A/H.		

OIL	TYPE	<input checked="" type="checkbox"/>
Engine Oil	Vectron Long Drain	
Transmission Oil	Synthetic Oil	
Differential Oil	Dyna Drive Oil	

Last Service Date	
-------------------	--

ENGINE & DRIVELINE	OK			ATTENTION		
	Initial	Now	Future	Initial	Now	Future
Take engine oil sample						
Change engine oil, oil filter & spinner filter	DB.					
Change fuel filter & fuel water separator filter	DB.					
Check for fuel leaks	DB.					
Check v-belt condition and tension	DB.					
Check hoses for leaks and connection issues	DB.					
Inspect radiator, CAC and condensor and report any fouling or damage	DB.					
Clean out radiator/CAC						
Inspect exhaust system for damage, wear and leaks	DB.					
Inspect air intake system for damage, wear and leaks	DB.					
Inspect air filter(s) change if due	DB.	Changed	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
Check coolant level and record concentration		Coolant %				
Inspect coolant system for leaks	DB.					
Check and adjust valve clearance - 1st B service only						
Inspect and clean battery terminals	DB.					
Check earth connections	DB.					
Check battery fluid level	DB.					
Check clutch fluid	DB.					
Check differential oil levels and check for leaks	DB.					
Check transmission oil levels and check for leaks	DB.					
Check clutch wear indicator and record		Wear level:				
Check clutch and clutch brake operation						
Adjust & lubricate release bearing (Roadranger only)						

CHASSIS & MECHANICAL PLATFORMS	OK			ATTENTION		
	Initial	Now	Future	Initial	Now	Future
Check steering system operation and for wear or damage	DB.					
Check steering hoses for wear or leaks	DB.					
Check power steering oil level and top up	DB.					
Check brake system operation and for wear, damages or leaks	DB.					
Adjust brakes (including Auto Adjusters) & record lining condition						
LHF 1st	mm	RHF 1st	mm			
LHF 2nd	mm	RHF 2nd	mm			
LHFD	mm	RHFD	mm			
LHMD	mm	RHMD	mm			
LHRD	mm	RHRD	mm			

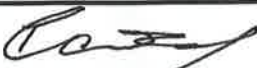
Drain air tanks
 Inspect tyres for wear/damage & adjust pressure
 Check & adjust 5th wheel
 Check shock absorbers (& attachments) for weak or leaks
 Check suspension U bolts
 Check suspension bellows & ride height
 Check torque rod/sway bar bolts
 Check uni joints and centre bearing
 Grease vehicle including AG200 swaybar pivots. Replace any void nipples
 Tighten wheel nuts

DB.		
DB.		
DB		
DB		
DB.		
DB.		
DB.		
DB		

CAB/OPERATOR PLATFORM & ELECTRICAL	OK		ATTENTION	
	Initial	Now	Future	
Clean & change cabin air filter(s) Changed Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	DB.			
Check all lights including trailer & report	DB			
Check all horns & park brake alarm/horn interaction	DB.			
Check wiper/washer operation and wiper rubbers, top up wash bottle	DB.			
Check cabin mounts & suspension	DB.			

FINAL INSPECTION & QUALITY CHECK	COMPLETE
Visual inspection over unit & report	DB.
Fit service sticker	DB.
Reset VIC computer for next service	
Fill in service book	
Read out DMCI recorded vehicle data	
Clear ALL inactive fault codes	
Check for Field Actions report	
Check the following points;	
<input checked="" type="checkbox"/> Drain plug	<input checked="" type="checkbox"/> Dipstick
<input checked="" type="checkbox"/> Filter plug	<input checked="" type="checkbox"/> Oil level
<input checked="" type="checkbox"/> Oil cap(s)	<input checked="" type="checkbox"/> Coolant cap
	<input checked="" type="checkbox"/> Coolant level

SIGNATURES	
NAME	Tyrin Larsen
DATE	1 8 23

TECHNICIAN SIGNATURE


- REPLACED FORWARD BATTERY AND NEGATIVE TERMINAL REMOUNTED AND COATED ALL TERMINALS (BOTH BATTERIES) WITH TERMINAL PROTECTOR.
- CHANGED OUTSIDE REAR PASSENGER SIDE TYRE & REPLACED WITH ONE OF THE SAME TREAD PATTERN.

Send Cheques to: PO BOX 258 Toongabbie NSW 2146



ABN: 72 090 776 800

Sydney Head Office

Address: 114-118 Toongabbie Road
Toongabbie NSW 2146

Brisbane Office

Address: 8-9 / 67 Cuthbert Drive
Yatala QLD , 4207

TAX INVOICE

2120254

Phone: (02) 9769 1166 Fax: (02) 9769

Phone: 07 5540 7530 Fax: 07 5540 7914

Email: sales@mrfilter.com.au

Email: brisbane@mrfilter.com.au

<p>INVOICE TO :</p>	<p>DELIVER TO :</p>
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ORDER No.	SALESMAN	DATE	CUSTCODE	PACKSLIP	PAYMENT METH.	TERMS	PAGE
16AHH	65	31/07/2023	Q1113		Account	30 DAYS	1

LOCATION	PART	DESCRIPTION	ORD	SUPP	Ref. PRICE	PRICE Ex. GST	PRICE INC. GST	Nett
QLD	O1532	Oil Filter	1.0	1.0	54.30	29.55	32.51	29.55
QLD	O1522	Oil Filter	1.0	1.0	95.70	57.00	62.70	57.00
QLD	EF15130	Fuel Filter	1.0	1.0	49.10	28.60	31.46	28.60
QLD	EF15030	Fuel Filter	1.0	1.0	63.45	37.10	40.81	37.10
QLD	EFG10030	PCV Filter	1.0	1.0	66.15	42.50	46.75	42.50

COURIER		PLEASE NOTE: ALL INVOICES PAID ON THE LAST WORKING DAY OF THE MONTH, WILL NOT APPEAR ON YOUR STATEMENT	SUBTOTAL	\$194.75
CGN NOTE			FREIGHT	\$0.00
WEIGHT	3.2kg		GST	\$19.48
CARTONS			TOTAL	\$214.23

Make Online Payments to: (Brisbane)

No dispute will be entered into after 14 days from the date of this invoice.

Mr Filter Pty Ltd
BsbNo. 012 410
ACC No. (490 772 619)

Transfer of ownership of goods will not occur until the invoice is paid in full.

Interest on over due invoices will be charged at "Bankers Retail Index Rates currently at 10% pa"

Terms and Conditions Apply, For Info see www.mrfilter.com.au/terms_of_use

TRUCK SERVICE



TIRRYN CASEY

December 12, 2023, 13:50 | Australia/Brisbane

#8

DATE: **December 08, 2023, 13:48 | Australia/Brisbane (+10:00)**

TECHNICIAN:

LABOUR HOURS: **3**

MAKE: **ISUZU**

MODEL: **FYH SERIES TILT TRAY**

VEHICLE REGISTRATION: **16AHH**

CURRENT KILOMETERS: **700385**

NEXT SERVICE KILOMETERS: **740385**

ENGINE & DRIVELINE

CHANGE ENGINE OIL, OIL FILTER & SPINNER FILTER: **YES**

CHECK FOR FUEL LEAKS: **YES**

CHECK V-BELT CONDITION AND TENSION: **YES**

CHECK HOSES FOR LEAKS AND CONNECTION ISSUES: **YES**

INSPECT RADIATOR, CAC AND CONDENSOR, REPORT ANY FOULING OR DAMAGE: **YES**

CLEAN OUT RADIATOR/CAC: **YES**

INSPECT EXHAUST SYSTEM FOR DAMAGE, WEAR AND LEAKS: **YES**

INSPEC AIR INTAKE SYSTEM FOR DAMAGE, WEAR AND LEAKS: **YES**

INSPECT AIR FILTER: **YES**

INSPECT COOLANT SYSTEM FOR LEAKS: **YES**

INSPECT AND CLEAN BATTERY TERMINALS: **NO**

CHECK EARTH CONNECTIONS: **NO**

CHECK BATTERY FLUID LEVEL: **NO**

CHECK CLUTCH FLUID: **NO**

CHECK CLUTCH AND CLUTCH BRAKE OPERATIONS: **Yes**

CHECK TRANSMISSIONS OIL LEVEL & LEAKS: **50**

CHECK ENGINE OIL LEVELS: **50**

CHECK DIFFERENTIAL OIL LEVELS: **50**

COOLANT: **50**

SCHEDULED REPAIRS: **December 12, 2023, 13:49 | Australia/Brisbane (+10:00)**

CHASSIS & MECHANICAL PLATFORMS

CHECK STEERING SYSTEM OPERATION AND FOR WEAR & DAMAGE: **Yes**

CHECK STEERING HOSES FOR WEAR AND LEAKS: **Yes**

CHECK POWER STEERING OIL LEVEL AND TOP UP: **Yes**

CHECK BRAKE SYSTEM OPERATION FOR WEAR, DAMAGES OR LEAKS: **Yes**

ADJUST BRAKES (INCLUDING AUTO ADJUSTERS): **Yes**

DRAIN AIR TANKS: **Yes**

INSPECT TYRES FOR WEAR/DAMAGE & ADJUST PRESSURE: **Yes**

CHECK AND ADJUST 5TH WHEEL: **No**

CHECK SHOCK ABSORBERS (& ATTACHMENTS)FOR WEAK OR LEAKS: **Yes**

CHECK SUSPENSION U BOLTS: **Yes**

CHECK SUSPENSION BELLOWS & RIDE HEIGHT: **Yes**

CHECK TORQUE ROD/SWAY BAR BOLTS: **Yes**

CHECK UNI JOLTS AND CENTRE BEARING: **Yes**

GREASE VEHICLE: **Yes**

TIGHTEN WHEEL NUTS: **Yes**

CAB/OPERATOR PLATFORM & ELECTRICAL

CLEAN & CHANGE CABIN AIR FILTER(S): **Yes**

CHECK ALL LIGHTS: **Yes**

CHECK ALL HORNS & PARK BRAKE ALARM/HORN INTERACTION: **Yes**

CHECK WIPER/WASHER OPERATION AND WIPER RUBBERS, TOP UP WASH BOTTLE: **Yes**

CHECK CABIN MOUNTS & SUSPENSION: **Yes**

FINAL INSPECTION & QUALITY CHECK

VISUAL INSPECTION OVER UNIT & REPORT: **Yes**

FIT SERVICE STICKER: **Yes**

RESET VIC COMPUTER FOR NEXT SERVICE: **Yes**

FILL IN SERVICE BOOK: **No**

CLEAR ALL INACTIVE FAULT CODES: **Yes**

CHECK FOR FIELD ACTIONS REPORT: **No**

CHECK THE FOLLOWING POINTS:

REPAIRS TO BE SCHEDULED:

Send Cheques to: PO BOX 258 Toongabbie NSW 2146

ABN: 72 090 776 800



Sydney Head Office

Address: 114-118 Toongabbie Road
Toongabbie NSW 2146

Brisbane Office

Address: 8-9 / 67 Cuthbert Drive
Yatala QLD , 4207

TAX INVOICE

2125592

Phone: (02) 9769 1166 Fax: (02) 9769

Phone: 07 5540 7530 Fax: 07 5540 7914

Email: sales@mrfilter.com.au

Email: brisbane@mrfilter.com.au

INVOICE TO :	DELIVER TO :

ORDER No.	SALESMAN	DATE	CUSTCODE	PACKSLIP	PAYMENT METH.	TERMS	PAGE
16-AHH	65	07/12/2023	Q1113		Account	30 DAYS	1

LOCATION	PART	DESCRIPTION	ORD	SUPP	Ref. PRICE	PRICE Ex. GST	PRICE INC. GST	Nett
QLD	O1522	Oil Filter	1.0	1.0	95.70	57.00	62.70	57.00
QLD	EF15130	Fuel Filter	2.0	2.0	49.10	28.60	31.46	57.20
QLD	EF15030	Fuel Filter	1.0	1.0	63.45	37.10	40.81	37.10
QLD	FA6014	Air Filter Outer	1.0	1.0	192.05	112.20	123.42	112.20

COURIER		PLEASE NOTE: ALL INVOICES PAID ON THE LAST WORKING DAY OF THE MONTH, WILL NOT APPEAR ON YOUR STATEMENT	SUBTOTAL	\$263.50
CGN NOTE			FREIGHT	\$0.00
WEIGHT	3.2kg		GST	\$26.35
CARTONS			TOTAL	\$289.85

Make Online Payments to: (Brisbane)

No dispute will be entered into after 14 days from the date of this invoice.

Mr Filter Pty Ltd
BsbNo. 012 410
ACC No. (490 772 619)

Transfer of ownership of goods will not occur until the invoice is paid in full.

Interest on over due invoices will be charged at "Bankers Retail Index Rates currently at 10% pa"

Terms and Conditions Apply, For Info see www.mrfilter.com.au/terms_of_use



Administration
PO Box 1141
Archerfield, QLD 4108
A/C Receivable: 07 3632 0524 P: 07 3373 2400
A/C Payable: 07 3632 0523

Archerfield
1121 Beaudesert Road
Archerfield QLD 4108
P: 07 3373 2400

Burpengary
Eastern Service Road
Burpengary QLD 4505
P: 07 3385 4300

Eagle Farm
208 Fison Avenue West
Eagle Farm QLD 4009
P: 07 3866 2200

Stapylton
183 Burnside Road
Stapylton QLD 4207
P: 07 3382 4600



Optima Financial Services Pty Ltd ATF Optima Trading Trust
A.B.N. 46 254 408 223

DELIVER TO: []

TAX INVOICE

BANK ACCOUNT
BSB: 034 059
ACC: 155 440

REMITTANCE: debtors@brisbaneisuzu.com.au

INVOICE TO: []

INVOICE No: S40658	ORDER No: 16AAH	DATE 11/12/2023	TIME 09:04:38AM	CUSTOMER No.	ACCOUNT	B/O Ref. CS814		
Location JA4D00	Part Number AG*29558329	Description KIT FILTER 4 SUMP	B.O.	Ordered	Shipped	Price 171.46	List	Value 171.46

Notes: []

TERMS 30 DAYS	FREIGHT	TOTAL GST 17.15	SUB TOTAL 171.46
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Order Processed By TIMOTHY F

1. Time limit to return parts for Credit is 7 days
2. Parts Dept. must be notified within 48 hours of any Damaged Parts
3. Credit will not be issued if the packaging or labels are damaged or defaced
4. Returns will incur a 15% restocking fee

5. Parts ordered in specially from interstate or from another Dealer cannot be returned for Credit
6. Painted parts cannot be returned for Credit
7. Accounts paid by Amex will attract 1.5% surcharge
8. Cash Sales paid by Visa and MasterCard will attract 1% surcharge

AMOUNT DUE \$ 188.61

NON-GENUINE PARTS ARE IDENTIFIED BY A PREFIX 'NG' AND ARE NOT COVERED BY FRANCHISE MANUFACTURER WARRANTY.
Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

TRUCK SERVICE



TIRRYN CASEY

December 12, 2023, 13:50 | Australia/Brisbane

#8

DATE: **December 08, 2023, 13:48 | Australia/Brisbane (+10:00)**

TECHNICIAN:

LABOUR HOURS: **3**

MAKE: **ISUZU**

MODEL: **FYH SERIES TILT TRAY**

VEHICLE REGISTRATION: **16AHH**

CURRENT KILOMETERS: **700385**

NEXT SERVICE KILOMETERS: **740385**

ENGINE & DRIVELINE

CHANGE ENGINE OIL, OIL FILTER & SPINNER FILTER: **YES**

CHECK FOR FUEL LEAKS: **YES**

CHECK V-BELT CONDITION AND TENSION: **YES**

CHECK HOSES FOR LEAKS AND CONNECTION ISSUES: **YES**

INSPECT RADIATOR, CAC AND CONDENSOR, REPORT ANY FOULING OR DAMAGE: **YES**

CLEAN OUT RADIATOR/CAC: **YES**

INSPECT EXHAUST SYSTEM FOR DAMAGE, WEAR AND LEAKS: **YES**

INSPEC AIR INTAKE SYSTEM FOR DAMAGE, WEAR AND LEAKS: **YES**

INSPECT AIR FILTER: **YES**

INSPECT COOLANT SYSTEM FOR LEAKS: **YES**

INSPECT AND CLEAN BATTERY TERMINALS: **NO**

CHECK EARTH CONNECTIONS: **NO**

CHECK BATTERY FLUID LEVEL: **NO**

CHECK CLUTCH FLUID: **NO**

CHECK CLUTCH AND CLUTCH BRAKE OPERATIONS: **Yes**

CHECK TRANSMISSIONS OIL LEVEL & LEAKS: **50**

CHECK ENGINE OIL LEVELS: **50**

CHECK DIFFERENTIAL OIL LEVELS: **50**

COOLANT: **50**

SCHEDULED REPAIRS: **December 12, 2023, 13:49 | Australia/Brisbane (+10:00)**

CHASSIS & MECHANICAL PLATFORMS

CHECK STEERING SYSTEM OPERATION AND FOR WEAR & DAMAGE: **Yes**

CHECK STEERING HOSES FOR WEAR AND LEAKS: **Yes**

CHECK POWER STEERING OIL LEVEL AND TOP UP: **Yes**

CHECK BRAKE SYSTEM OPERATION FOR WEAR, DAMAGES OR LEAKS: **Yes**

ADJUST BRAKES (INCLUDING AUTO ADJUSTERS): **Yes**

DRAIN AIR TANKS: **Yes**

INSPECT TYRES FOR WEAR/DAMAGE & ADJUST PRESSURE: **Yes**

CHECK AND ADJUST 5TH WHEEL: **No**

CHECK SHOCK ABSORBERS (& ATTACHMENTS)FOR WEAK OR LEAKS: **Yes**

CHECK SUSPENSION U BOLTS: **Yes**

CHECK SUSPENSION BELLOWS & RIDE HEIGHT: **Yes**

CHECK TORQUE ROD/SWAY BAR BOLTS: **Yes**

CHECK UNI JOLTS AND CENTRE BEARING: **Yes**

GREASE VEHICLE: **Yes**

TIGHTEN WHEEL NUTS: **Yes**

CAB/OPERATOR PLATFORM & ELECTRICAL

CLEAN & CHANGE CABIN AIR FILTER(S): **Yes**

CHECK ALL LIGHTS: **Yes**

CHECK ALL HORNS & PARK BRAKE ALARM/HORN INTERACTION: **Yes**

CHECK WIPER/WASHER OPERATION AND WIPER RUBBERS, TOP UP WASH BOTTLE:
Yes

CHECK CABIN MOUNTS & SUSPENSION: **Yes**

FINAL INSPECTION & QUALITY CHECK

VISUAL INSPECTION OVER UNIT & REPORT: **Yes**

FIT SERVICE STICKER: **Yes**

RESET VIC COMPUTER FOR NEXT SERVICE: **Yes**

FILL IN SERVICE BOOK: **No**

CLEAR ALL INACTIVE FAULT CODES: **Yes**

CHECK FOR FIELD ACTIONS REPORT: **No**

CHECK THE FOLLOWING POINTS:

REPAIRS TO BE SCHEDULED:

Tax Invoice

DATE: 22/07/2024

INVOICE #: 53916

INVOICE DUE DATE : 30/08/2024

BILLING DETAILS:

CUSTOMER PO NUMBER:

16AHH

DESCRIPTION:	AMOUNT
2017 ISUZU FYJ SERIES TRAY TRUCK - REGO: 16AHH - Odometer: 744,296 kms	
Job Completed By: Josh Keogh - 18.07.2024	
- Service truck and perform NHVR check	
- Replace both belts on engine	
- Top up all front wheel bearings	
- Make a list of faults found during services	
Parts requires:	\$615.85
- CASTROL VECTON 15W-40 28L	
- CASTROL 68 Hydraulic 8L	
- Labour 5 Hours	\$650.00
- Environmental Levy	\$12.66

BANK DETAILS FOR EFT DEPOSITS:

ACE RENTAL

BSB: 034 070

ACC NUMBER: 489 126

Please email remittance to accounts@acerental.com.au

GST: \$116.23

TOTAL INC GST: \$1,278.51

Amount Applied: \$0.00

Balance Due: \$1,278.51

JOB'S DONE !



PARTS HOTLINE
13 16 15

www.multispares.com.au

YATALA BRANCH
52 TRANSPORT STREET
YATALA QLD 4207
AUSTRALIA
by@multispares.com.au

MULTISPARES LIMITED ABN 58 009 266 415

TAX INVOICE	
NUMBER	6754507
DATE	18/07/24
ACCOUNT NO	
ORDER NO	16AHH
SALES CONTACT	6769 JUSTIN

INVOICE TO	DELIVER TO	DESPATCHED BY
		COLLECT

ORD.	QUANTITY		PART No. SUPPLIED	PART No. ORDERED	DESCRIPTION	BIN LOCATION	NETT PRICE	EXTENSION
	SUP.	B/O						
1	1		AVX13X1275TM		V BELT COGGED - MARATHON 2	D372D3	14.87	14.87
1	1		WCO123		OIL FILTER ELEMENT - FULL FLOW	D352B1	12.83	12.83
1	1		WCO145		OIL FILTER ELEMENT - BY-PASS	K408B	22.57	22.57
1	1		WCF127NM		FUEL FILTER - ENGINE	K409B	11.98	11.98
1	1		WA5067		AIR FILTER	K412F	66.04	66.04
2	2		WCF132		FUEL FILTER ELEMENT	K407B	20.14	40.28
1	1		WCF224		BREATHER FILTER ELEMENT - PCV	D353D2	19.05	19.05
1	1		7PK1225		DRIVE BELT	D365C3	27.51	27.51
BANK DETAILS - ANZ BANK - BSB: 014 260 - A/C: 8333 57995								
EUROPEAN - JAPANESE - AMERICAN								

TERMS STRICTLY NETT	30 DAYS	SUB TOTAL	215.13
Please refer to www.multispares.com.au for standard terms and conditions.		GST	21.52
		TOTAL \$	236.65

Tax Invoice

DATE: 29/08/2024

INVOICE #: 54108

INVOICE DUE DATE: 30/09/2024

BILLING DETAILS:

CUSTOMER PO NUMBER:

16AHH

DESCRIPTION:	AMOUNT
2017 ISUZU FYJ SERIES TRAY TRUCK - REGO: 16AHH - Odometer: 747,514 kms	
Job Completed By: Spencer Brown - 27.08.2024	
- Coolant leak - Blown radiator hose - Replaced hose - Moved metal to stop hose rabbing - New coolant - Checkover	
Comments: ALL GOOD	
Parts supplied: - Castrol coolant 37L	\$238.19
Labour 2.5 Hours	\$325.00
Environmental Levy	\$5.63

BANK DETAILS FOR EFT DEPOSITS:

ACE RENTAL

BSB: 034 070

ACC NUMBER: 489 126

Please email remittance to accounts@acerental.com.au

GST: \$51.71

TOTAL INC GST: \$568.82

Amount Applied: \$0.00

Balance Due: \$568.82

JOB'S DONE !

PRYME ON SITE

62 619 659 488

17 Thomas Hanlon Court
Yatala QLD 4207

PHONE : 07 3807 0702

FAX :

EMAIL : info@prymeonsite.com.au

Tax Invoice

Bill To:

Site Address:

Invoice #: 00003416

Date : 14/05/2024

Terms : Net 30 after EOM

Page # Page 1 of 1

QTY/ UNITS	DESCRIPTION	EX AMOUNT	DISC %
	PURCHASE ORDER #16AHH PLANT/ VEHICLE - 16AHH DKT #3-2203 - REPLACE 2x FITTINGS ON TILT TRAY		
2	BSPPM NIPPLE 1/2	\$20.15	
2	BSP SELF CENT SEAL 1/2	\$2.98	
1	LABOUR FEE @ \$102.50/HR	\$102.50	
1	SERVICE FEE @ \$65	\$65.00	
1	CONSUMABLE/ENVIRO FEE @ \$15	\$15.00	

VISA



Phone - 0439 378 275 to pay by phone
Credit Card payments incur a 0.97% Fee.
Amex/diners not accepted

Direct Payments can be made to

SOLE REPUBLIC PTY LTD
T/A PRYME ON SITE
BANK - ST GEORGE
BSB - 114-879 A/C - 451949143

EX TAX TOTAL :	\$205.63
GST :	\$20.56
TOTAL INC :	\$226.19
AMOUNT PAID :	\$0.00
TOTAL DUE :	\$226.19

