



MFC CONTRACTORS  
314 BALLAN-DAYLESFORD RD  
BALLAN VIC 3342

# TAX INVOICE

Invoice Date 31 Aug 2022  
Invoice Number 66665  
Rego / Make / Odometer ULJ703 / WESTERN STAR  
Due Date: 30 Sep 2022

ABN 16 141 782 621

Description	Quantity	Unit Price	GST	Amount AUD
- SCAN TRUCK FOR CODES - INACTIVE CODES FOR LOW COOLANT SAME AS WHEN MM DIESEL LOOKED AT IT AND LOCATED COOLANT LEAK - CLEARED CODE - MM ORDERING COOLANT SENSOR	1.00	110.00	10.00%	110.00
SCAN FEE	1.00	45.00	10.00%	45.00
			<b>Amount Due AUD</b>	<b>170.50</b>
			Total includes GST Amount of Total GST 10%	15.50
			Tax Exclusive Amount	155.00
			Invoice Total AUD	170.50
			Total Net Payments AUD	0.00

## PAYMENT ADVICE

Customer MFC CONTRACTORS  
Invoice Number 66665



To pay via MasterCard or VISA  
**By PHONE:** 03 5339 4070  
A & J Auto Electrics Pty Ltd



by mail

Detach this section and mail  
your cheque to:  
A & J Auto Electrics Pty Ltd  
26 Old Creswick Road  
BALLARAT, VIC 3350



Present this invoice at  
26 Old Creswick Road  
BALLARAT, VIC 3350  
to make payment via cash,  
cheque or EFTPOS.

**EFT by Electronic  
Fund Transfer**

A & J Auto Electrics Pty Ltd  
BSB: 633-000  
Account: 168579647

AMOUNT PAID: \$ \_\_\_\_\_



# TAX INVOICE

MFC Contractors

**Invoice Date**  
5 Apr 2022

**Invoice Number**  
INV-0482

**Reference**  
WESTERN STAR

**ABN**  
35 651 028 081

MM Diesel Pty Ltd  
2 Jopling St  
BALLAN VIC 3342  
AUSTRALIA  
Email:  
mullanemattthew20@gmail  
.com  
Mobile: 0448 662 920

Description	Quantity	Unit Price	GST	Amount AUD
WESTERN STAR REPLACE LHR DRIVE HUB, REPLACE WHEEL BEARINGS, REPLACE LHR BRAKE LININGS.	3.00	100.00	10%	300.00
DRIVE HUB	1.00	200.00	10%	200.00
BEARING SET	1.00	100.00	10%	100.00
BEARING SET	1.00	130.00	10%	130.00
SCOTSEAL CLASSIC	1.00	30.00	10%	30.00
WORKSHOP CONSUMABLES	1.00	15.00	10%	15.00
			Subtotal	775.00
			TOTAL GST 10%	77.50
			<b>TOTAL AUD</b>	<b>852.50</b>

**Due Date: 19 Apr 2022**

\*\*\*PLEASE NOTE NEW BANK ACCOUNT DETAILS\*\*

MM Diesels Pty Ltd  
BSB 633 000  
ACC 184712891



# PAYMENT ADVICE

To: MM Diesel Pty Ltd  
2 Jopling St  
BALLAN VIC 3342  
AUSTRALIA  
Email: mullanemattthew20@gmail.com  
Mobile: 0448 662 920

Customer MFC Contractors  
Invoice Number INV-0482

Amount Due **852.50**  
Due Date 19 Apr 2022

Amount Enclosed

Enter the amount you are paying above



# TAX INVOICE

MFC Contractors

**Invoice Date**  
5 Apr 2022

**Invoice Number**  
INV-0482

**Reference**  
WESTERN STAR

**ABN**  
35 651 028 081

MM Diesel Pty Ltd  
2 Jopling St  
BALLAN VIC 3342  
AUSTRALIA  
Email:  
mullanemattthew20@gmail  
.com  
Mobile: 0448 662 920

Description	Quantity	Unit Price	GST	Amount AUD
WESTERN STAR REPLACE LHR DRIVE HUB, REPLACE WHEEL BEARINGS, REPLACE LHR BRAKE LININGS.	3.00	100.00	10%	300.00
DRIVE HUB	1.00	200.00	10%	200.00
BEARING SET	1.00	100.00	10%	100.00
BEARING SET	1.00	130.00	10%	130.00
SCOTSEAL CLASSIC	1.00	30.00	10%	30.00
WORKSHOP CONSUMABLES	1.00	15.00	10%	15.00
			Subtotal	775.00
			TOTAL GST 10%	77.50
			<b>TOTAL AUD</b>	<b>852.50</b>

**Due Date: 19 Apr 2022**

\*\*\*PLEASE NOTE NEW BANK ACCOUNT DETAILS\*\*

MM Diesels Pty Ltd  
BSB 633 000  
ACC 184712891



# PAYMENT ADVICE

To: MM Diesel Pty Ltd  
2 Jopling St  
BALLAN VIC 3342  
AUSTRALIA  
Email: mullanemattthew20@gmail.com  
Mobile: 0448 662 920

Customer MFC Contractors  
Invoice Number INV-0482

Amount Due **852.50**  
Due Date 19 Apr 2022

Amount Enclosed

Enter the amount you are paying above



# TAX INVOICE

MFC Contractors

**Invoice Date**  
8 Nov 2023

**Invoice Number**  
INV-3639

**Reference**  
ULJ703

**ABN**  
35 651 028 081

MM Diesel Pty Ltd  
2 Jopling St  
BALLAN VIC 3342  
AUSTRALIA  
Email:  
mmdiesels1@gmail.com  
Mobile: 0448 662 920

Description	Quantity	Unit Price	GST	Amount AUD
WESTERN STAR REGO: HLJ703, 155400KMS CARRY OUT FULL SERVICE, REPLACE FRONT DIFF PINION SEAL AND UNIS, TIGHTEN REAR AXLE BOLTS, LOOSE SHOCKER LHS TOP BOLTS, REPLACE DRAGLINK, REPLACE BRAKE SWITCH, TIGHTEN ENGINE MOUNT BOLTS.	12.00	110.00	10%	1,320.00
NEEDS: RHF DRIVE BRAKE SHOES AND SLACK ADJUSTERS U/S SPRING BUSHES, TORQUE ROD BUSHES, HOIST LEAKING, RH STEER SHOCKER, ENGINE OIL LEAK, FAN BELT STARTING TO CRACK, BONNET MOUNTS, KINGPINS.				
DETROIT FILTER KIT	1.00	110.00	10%	110.00
CASTROL VECTON / MOBIL DELVAC	36.00	7.00	10%	252.00
GREASE	1.00	10.00	10%	10.00
1810 K4 UNI	1.00	132.00	10%	132.00
WORKSHOP CONSUMABLES	1.00	15.00	10%	15.00
			Subtotal	1,839.00
			TOTAL GST 10%	183.90
			<b>TOTAL AUD</b>	<b>2,022.90</b>

## Due Date: 22 Nov 2023

PLEASE NOTE TERMS & PAYMENT DETAILS:

Invoices are due for payment 14 days following the issue date, we thank you for your business.

## PAYMENT DETAILS:

Payments can be made via direct deposit.

Direct Deposit

Bendigo Bank Account Name: MM Diesels Pty Ltd

BSB: 633 000 Account: 184712891

Please note late payments may incur administration and late payment fees.



# PAYMENT ADVICE

To: MM Diesel Pty Ltd  
2 Jopling St  
BALLAN VIC 3342  
AUSTRALIA  
Email: mmdiesels1@gmail.com  
Mobile: 0448 662 920

<b>Customer</b>	MFC Contractors
<b>Invoice Number</b>	INV-3639
<b>Amount Due</b>	<b>2,022.90</b>
<b>Due Date</b>	22 Nov 2023
<b>Amount Enclosed</b>	_____
	Enter the amount you are paying above



# TAX INVOICE

MFC Contractors

**Invoice Date**  
23 Apr 2024

**Invoice Number**  
INV-4299

**Reference**  
ULJ703

**ABN**  
35 651 028 081

MM Diesel Pty Ltd  
2 Jopling St  
BALLAN VIC 3342  
AUSTRALIA  
Email:  
mmdiesels1@gmail.com  
Mobile: 0448 662 920

Description	Quantity	Unit Price	GST	Amount AUD
WESTERN STAR REGO: ULJ703, 155400KMS CARRY OUT FULL SERVICE AND CHECK OVER. REPLACE AIR BAG LHR.	4.00	130.00	10%	520.00
NEEDS: POWERSTEERING LEAK AT PUMP, ENGINE OIL LEAKS, LHHF DRIVERS BRAKES LOW, THROUGH SHAFT HAS PLAY, FRONT DRIVE DIFF PINION HAS PLAY, TORQUE RODS, FRONT SPRING BUSHES, KING PINS HAVE PLAY.				
MAINTENANCE KIT	1.00	77.77	10%	77.77
CASTROL VECTON / MOBIL DELVAC	36.00	6.50	10%	234.00
GREASE	1.00	10.00	10%	10.00
WORKSHOP CONSUMABLES	1.00	15.00	10%	15.00
			Subtotal	856.77
			TOTAL GST 10%	85.68
			<b>TOTAL AUD</b>	<b>942.45</b>

## Due Date: 7 May 2024

PLEASE NOTE TERMS & PAYMENT DETAILS:

Invoices are due for payment 14 days following the issue date, we thank you for your business.

### PAYMENT DETAILS:

Payments can be made via direct deposit.

Direct Deposit

Bendigo Bank Account Name: MM Diesels Pty Ltd

BSB: 633 000 Account: 184712891

Please note late payments may incur administration and late payment fees.



# PAYMENT ADVICE

To: MM Diesel Pty Ltd  
2 Jopling St  
BALLAN VIC 3342  
AUSTRALIA  
Email: mmdiesels1@gmail.com  
Mobile: 0448 662 920

**Customer** MFC Contractors  
**Invoice Number** INV-4299

**Amount Due** **942.45**  
**Due Date** 7 May 2024

**Amount Enclosed**

Enter the amount you are paying above

**Matthew Mullane**

2 Jopling Street

Ballan Vic 3342

Australia

Phone: 0448662920

ABN: 93 113 870 069

**Invoice: IV00000001065****Tax Invoice****Invoice date: 05/07/2019****Bill to:**MFC Contractors  
314 Ballan Daylesford Rd  
Ballan Vic 3342  
Australia**Due:**

19/07/2019

**Purchase Order:**

ULJ703

ITEM	DESCRIPTION		UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
HD47417-008	U bolt	Qty	4	39.00	GST	156.00
HD98111-004-4P	Nut cleet kit	Qty	2	165.00	GST	330.00
QHDR56943000	main support member 48mm	Qty	1	388.65	GST	388.65

Sub-Total (ex GST): \$874.65

GST: \$87.47

Total (inc GST): \$962.12

Amount Paid: \$0.00

**AMOUNT DUE: \$962.12****How to Pay** Due 19/07/2019**Bank Deposit via EFT**

<b>Bank:</b> Bendigo Bank
<b>Name:</b> Matthew Mullane
<b>BSB:</b> 633000
<b>AC#:</b> 158061887
<b>Ref#:</b> IV00000001065

**Matthew Mullane**

2 Jopling Street

Ballan Vic 3342

Australia

Phone: 0448662920

ABN: 93 113 870 069

**Invoice: IV0000000776****Tax Invoice****Invoice date: 26/03/2019****Bill to:**MFC Contractors  
314 Ballan Daylesford Rd  
Ballan Vic 3342  
Australia**Due:**

09/04/2019

**Purchase Order:**

ULJ703

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
AB8312	drain cock	Qty	2	20.90	GST	41.80
P198	Shocker	Qty	2	161.70	GST	323.40
QTDAKSMA2 124515Q	Brake Linings	Qty	2	99.00	GST	198.00
AP0856	Spider Drive Brake Drum	Qty	2	132.00	GST	264.00
23518686	Detroit Filter Kit	Qty	1	89.10	GST	89.10
47697 Seal	Drive Wheel Seal	Qty	2	33.00	GST	66.00

GST: \$89.30  
Total (inc GST): \$982.30  
Amount Paid: \$0.00  
**AMOUNT DUE: \$982.30****How to Pay** Due 09/04/2019**Bank Deposit via EFT**

<b>Bank:</b> Bendigo Bank
<b>Name:</b> Matthew Mullane
<b>BSB:</b> 633000
<b>AC#:</b> 158061887
<b>Ref#:</b> IV0000000776







Date:	29/4/2018
Client:	
Vehicle:	WESTERN STAR
Fleet #:	
Reg:	
Odometer:	31014 HRS

## SERVICE & REPAIR CHECK SHEET

	S	U/S	N/A
Replace Engine Oil / Filters	✓		
Replace Fuel Filters	✓		
Replace Air Filters	✓		
Check & top-up Transmission	✓		
Check & top-up Diff.	✓		
Check & top-up Brake & Clutch Fluid	WASH		✓
Check & top-up Battery Fluid Levels			✓
Top-up Coolant	✓		
Fill Washer Bottle	WASH	✓	
Rotate Tires and check pressures	✓		
Check Brakes / Linings / Pads	✓		
Check Front End for wear	✓		
Grease all Lube Points	✓		
Check & replace Plugs & Points			✓
Check Belt tensions	✓		
Check & repair Lights	✓		
Replace Wiper Blades	✓		
Check operation of all functions	✓		
Clean out Cabin	✓		
Complete paperwork / service sticker	✓		
Test Drive	✓		

Parts Used:
BONNET MOUNTS
BONNET ISOLATORS
JAKE BRAKE SWITCH
WESTERN STAR
FILTER OIL
BOLT (MM)
HYDRAULIC OIL
UNI JOINT

Faults and Damage:
REPLACE BONNET MOUNTS + ISOLATOR FIX GRILL
REPLACE MUDFLAPS REPLACE JAKE BRAKE SWITCH
DRAIN HYDRAULIC OIL REPLACE OIL AND SUCTION HOSE

Hours:	

TIGHTEN YOKE ON FRONT DIFF  
 REPLACE UNI ON FRONT DIFF  
 FIX SWITCHS IN DASH  
 REPLACE MISSING BOLTS IN STEPS  
 AND BATTERY BOX  
 MAKE MUDFLAP SUPPORTS





207838-001 000319(751) 0033 H1  
G S CONROY P/L  
314 BALLAN DAYLESFORD RD  
BALLAN VIC 3342

## Registration renewal

Your vehicle will be unregistered if you fail to pay by the due date.

Registration no.	ULJ703
Vehicle type	W star Tipper
Amount due	\$428.23
Due date	01 Feb 2019

Fee breakdown	Amount
Registration fee	\$285.50
TAC charge*	\$129.75
Insurance duty	\$12.98
<b>Total due</b>	<b>\$428.23</b>

\* incl. \$11.80 GST. This GST amount is the only GST included in the total amount due. This document will be a tax invoice when payment is made.

### myVicRoads

Keeping your registration up to date is easier than ever with myVicRoads. Use your account to set up reminders and e-billing, and to track your payments.

Visit [vicroads.vic.gov.au](http://vicroads.vic.gov.au) to sign up or log in. For sign up, your customer number is **63706154**.

PAID  
6 FEB 2019  
BY: 

### Say goodbye to heavy vehicle rego stickers

From 1 July 2018, you won't have to display a rego sticker on your heavy vehicle. Further details at [vicroads.vic.gov.au](http://vicroads.vic.gov.au)

### How to pay



#### BPay

Pay via internet or phone banking using the details below.

**Bill code:** 216291

**Reference number:** 5840 7104 9360 405



#### Call us

Call 1300 086 314 to pay over the phone with Mastercard or VISA.

#### Direct debit

Sign up to myVicRoads to set up direct debit payments.



#### Pay online

Pay online with Mastercard, VISA or bank account and direct debit through your myVicRoads account. A surcharge applies for all card payments.



#### Australia Post Payment code:

ULJ703 6 01 MAY 2019 4936040 428.23



\*374 49360400 010519



**Matthew Mullane**

2 Jopling Street

Ballan Vic 3342

Australia

Phone: 0448662920

ABN: 93 113 870 069

**Invoice: IV00000001925****Tax Invoice****Invoice date: 27/04/2020****Bill to:**MFC Contractors  
314 Ballan Daylesford Rd  
Ballan Vic 3342  
Australia**Due:**

11/05/2020

**Purchase Order:**

VLJ703

ITEM	DESCRIPTION		UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
15w40	Castrol Vecton	Qty	36	5.25	GST	189.00
3030 booster	3030 booster	Qty	1	60.00	GST	60.00
13A1625	belt	Qty	1	35.00	GST	35.00
2.5 inch silicone hose	2.5 inch silicone hose	Qty	10	2.00	GST	20.00
QHDR571220 02	Has Air Bag	Qty	1	286.00	GST	286.00
23518686	Detroit Filter Kit	Qty	1	81.00	GST	81.00

Sub-Total (ex GST): \$671.00

GST: \$67.10

Total (inc GST): \$738.10

Amount Paid: \$0.00

**AMOUNT DUE: \$738.10****How to Pay** Due 11/05/2020**Bank Deposit via EFT**

<b>Bank:</b> Bendigo Bank
<b>Name:</b> Matthew Mullane
<b>BSB:</b> 633000
<b>AC#:</b> 158061887
<b>Ref#:</b> IV00000001925



# MFC Contractors Pty Ltd PLANT MAINTENANCE REPORT

Plant Number: **5**      Description: **Western Star Tipper**  
 Reg No: **ULJ703**      Engine No:  
 Year of Manuf: **1996**      Serial No/VIN: **2WLPDPDCXH1RK933579**

Job Number	Date Job Completed	Odometer Reading	Work Done	Total Cost of Work Done
DRO0010231	5/1/2015	155399	Replace Jackshaft & Universal Joints, new seals and Yoke. 2x new Air Bag, top up diffs & road test	\$ 3,142.17
	3/1/2014	148364	Service, adjusted brakes, Safety Check, Replace headlight globes, replaced side light wiring, Refitted new horton fan kit and reassembled.	\$ 2,738.81
	9/28/2015	162406	Replace two tyres	\$ 1,257.00
	9/29/2015	162412	General Service, oil filters, grease nipples, air brakes	\$ 687.12
24468BSA	4/14/2016		inspect coolant leak, reappear broken heater tap	\$ 533.50
	5/24/2016		remove blown airbag install new airbag, check for leaks	\$ 473.00
30138MRD	8/8/2016		fix air leak in chassis behind cab, service & check up	\$ 470.86
8077LAROCK	9/15/2016		supply new 160amp alternator	\$ 517.00
		31028		
JM		31014	Replace bonnet mounts& isolator fix grill , replace mud flaps, replacejake brake switch drain hydraulic oil & replce and suction hose. tighten yoke on front diff. replace uni on front diff,	
<b>Total Cost of Maintenance</b>				<b>\$ 9,819.46</b>











Date: 4 / 7 / 2019  
 Client:  
 Vehicle: WSTAR  
 Fleet #:  
 Reg:  
 Odometer:

### SERVICE & REPAIR CHECK SHEET

	S	U/S	N/A
Replace Engine Oil / Filters			
Replace Fuel Filters			
Replace Air Filters			
Check & top-up Transmission			
Check & top-up Diff.			
Check & top-up Brake & Clutch Fluid			
Check & top-up Battery Fluid Levels			
Top-up Coolant			
Fill Washer Bottle			
Rotate Tires & check pressures			
Check Brake Linings / Pads			
Check Front End for wear			
Grease all Lube Points			
Check & replace Plugs & Points			
Check Belt tensions			
Check & repair Lights			
Replace Wiper Blades			
Check operation of all functions			
Clean out Cabin			
Complete paperwork / service sticker			
Test Drive			

Parts Used:  
 MM DIESEL PARTS  
 HYDROTECH

Faults and Damage:  
 REPLACE LHF DRIVE SPRING  
 REPLACE LHF AND REAR AXLE DRIVE U BOLTS  
 REPLACE RHR AIRBAG  
 REPLACE POWER STEERING HOSE  
 REPLACE STARTER MOTOR

Hours: 12 HRS

ABN 84007276351 ACN 007276351  
 314 Ballan- Daylesford Road, Ballan 3342 Victoria  
 Field - Marty 0458 338 496 Office - Loretta 0407 351 517  
 Email mfcontractors@gmail.com



**Matthew Mullane**

2 Jopling Street

Ballan Vic 3342

Australia

Phone: 0448662920

ABN: 93 113 870 069

Invoice: IV00000001066

**Tax Invoice**

Invoice date: 05/07/2019

**Bill to:**MFC Contractors  
314 Ballan Daylesford Rd  
Ballan Vic 3342  
Australia**Due:**

19/07/2019

**Purchase Order:**

ULJ703

ITEM	DESCRIPTION		UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
AB3315	quick release valve	Qty	2	33.00	GST	66.00
SP0024A	Air bag HAS	Qty	1	180.00	GST	180.00

Sub-Total (ex GST): \$246.00

GST: \$24.60

Total (inc GST): \$270.60

Amount Paid: \$0.00

**AMOUNT DUE: \$270.60****How to Pay** Due 19/07/2019**Bank Deposit via EFT**

<b>Bank:</b> Bendigo Bank
<b>Name:</b> Matthew Mullane
<b>BSB:</b> 633000
<b>AC#:</b> 158061887
<b>Ref#:</b> IV00000001066



## Matthew Mullane

2 Jopling Street  
Ballan Vic 3342  
Australia

Phone: 0448662920  
ABN: 93 113 870 069

Invoice: IV0000000919

## Tax Invoice

Invoice date: 10/05/2019

### Bill to:

MFC Contractors  
314 Ballan Daylesford Rd  
Ballan Vic 3342  
Australia

### Due:

24/05/2019

### Purchase Order:

ULJT03

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
QDDE235219 35	seal ring	Qty	1	35.354	GST	35.35
QDDE235284 91	SEAL CAMPSHFT THRUST PLATE	Qty	1	62.381	GST	62.38
QDDE235377 89	gasket kit	Qty	1	81.664	GST	81.66
QDDE102461 2	Solenoid jake brakes	Qty	3	520.10	GST	1,560.30
QDDE235119 91	upper cover gasket	Qty	1	99.00	GST	99.00
QDDE892974 0	ring seal	Qty	2	8.712	GST	17.42
VT10588A023 ARB	clamp v band	Qty	1	58.751	GST	58.75
QKYS 50220220005	Probe lc str thd cat	Qty	1	38.753	GST	38.75

GST: \$177.59  
Total (inc GST): \$1,953.61  
Amount Paid: \$0.00  
**AMOUNT DUE: \$1,953.61**

## How to Pay Due 24/05/2019

### Bank Deposit via EFT

Bank: Bendigo Bank  
Name: Matthew Mullane  
BSB: 633000  
AC#: 158061887  
Ref#: IV0000000919