

TAX INVOICE



Toowoomba: 351 Taylor Street Toowoomba Qld 4350

Ph: 07 4631 4000

Banking Details: BSB 084-801 Account 851 986 496

Surcharge on payments made with credit cards

Service TAX Invoice				Page 1 of 2				Doc #: TBCST110211				
Customer No. 20318	Customer Name & Address Hamilton Contracting PO BOX 98			Advisor Shania Brown 512		Colour		Team SERVICE				
Doc. Date 28/01/26	JERILDERIE NSW 2716			Year / Make / Model 20/FREIGHTLINER/FREIGHTLINER CASCADIA PRI				Tag No.				
Reg. No. XV52NI				Model No. CASCADIA-AU1		Carline		Eng./Trans.				
Stock No.	Purchase Order No.			Contract No.		Contract Name		Contract Exp. Kms		Exp. Date		
Home Phone		Business Phone (03)58861609		Terms Cash		Selling Dealer		Delivery Kms.		Delivery Date 16/10/20	Warr. Exp. Date 23/07/22	
Vehicle ID. 1FVJHYD1XMLMH2239		Engine No. 473910S0756655		Date & Time Promised 28/01/26 05:00pm		Time Received 09:08am		Quote Price		Air	Pwr	Turbo
Equip/Asset No:		Drivers Mobile 0429-011482			Attention Bowden (Driver)			Mobile 0429-011482				
Email:		Bus Email admin@hamiltonsjerilderie.com.au										

Labour	Operation	Description	Amount
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Job# 1	56FLZZZZZ561	COMPRESSOR	Tech(s): 510	412.50
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**Customer advised compressor or air drier issue
Is building up pressure to 1000
Speak to driver for further information**
Bring truck into workshop
Build up air
Notice air goes to 1000pa
Notice air drier does not blow off
Switch off truck
Remove muffler build air again still no blow off
Adjust governor screw
Start truck and build air again still build top 1000kpa
Notice when getting 900kpa that air is blowing out at
compressor
Inspect where air is blowing out
Coming from air line from air to compressor which control
governor
Fitting split into 2
Remove fitting from compressor and from air line get new
part
Fit new fitted on compressor and fit airline
Adjust governor back to old position
Start truck and build air
Truck does not go to 1000kpa anymore
part vehicle outside

Total - Labour 412.50

Parts	Qty	Number	Description	Unit Price	Amount
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Job# 1	1	NG1869X4S	ELBOW 90 1/4 NYLON -	6.61	6.61
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Total - Parts 6.61

Miscellaneous	Amount
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Job# 1	WASTE	ENVIRONMENTAL LEVY	15.00
Job# 1	GCONS	W/SHOP CONSUMABLES..	15.00

Total - Misc 30.00

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Reg. No. XV52NI				Model No. CASCADIA-AU1			Carline			Eng./Trans.	
Stock No.	Contract No.			Chassis No.	Kilometres 762210	Prod. Date 03/02/20	Orig. Del. Date 24/07/20				
Purchase Order No.	Driver	Contract Name		Contract Exp. Kms	Exp. Date						
	Home Phone	Business Phone (03)58861609	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date 16/10/20	Warr. Exp. Date 23/07/22				
	Vehicle ID. 1FVJHYD1XMLMH2239	Engine No. 473910S0756655	Date & Time Promised 28/01/26 05:00pm	Time Received 09:08am	Quote Price	Air	Pwr	Turbo			

Total Labour	412.50
Total Parts	6.61
Total POL	0.00
Total Sublet	0.00
Total Misc	30.00
Total Tax	44.91

TOTAL AMOUNT INCLUDING GST

Bank Account Details: BSB 084-801 ACCOUNT 851 986 496
 REMITTANCE: accounts@dttoowoomba.com.au
 Refrigerant Trading Authorisation # AU46635 Exp:24NOV26

Total Invoice 494.02