

DAIMLER TRUCKS SHEPPARTON

Operated by TriStar Truck and Bus Pty Ltd
ATF TriStar Unit Trust



SERVICE TAX INVOICE

ABN 12 241 713 151 / ACN 637 808 792

TriStar Truck and Bus Pty Ltd
Authorised Mercedes-Benz, Freightliner
& Fuso Sales, Service & Parts

*** DOCUMENT COPY ***

Invoice To: 50
Warranty - Freightliner

Deliver To:
Hamilton Contracting P/L
Warrawilla
JERILDERIE NSW 2716

Document No.:	737728
Document Date:	12/12/2024
Repair Order No.:	483772
Rego No.:	XV52NI
Make/Model:	2020 Freightliner CASCADIA
Vehicle ID No.:	1FVJHYD1XMLMH2239
Paint:	
Odometer:	597000
Engine Hrs:	
Delivery Date:	
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Page:	1 of 5

ZW1

PERFORM 600,000KM SERVICE

\$1,360.45

Due

Carry out service as required.

Part Number	Part Description	Quantity	Nett Value	Total Cost
ALLPAPFE	PRIME AXLE PLUS FE 75W-90	34.00	40.90	1,390.60
QWAB4329012482	CARTRIDGE AIR DRYER	1.00	142.35	142.35
WASTE-SH	ENVIRONMENTAL LEVY	79.00	0.40	31.60
HTBGREASE	AFX 2 GREASE	0.50	8.32	4.16
QDDEA4711800209	TS OIL FILTER	1.00	67.36	67.36
ALLPTP	PRIME TRANS PLUS 75W-90 OIL	9.00	18.08	162.72
GLOBAL	PRIME ENGINE GLOBAL 10W-40	36.00	7.98	287.28
QRAIR61709	ELEMENT FUEL WATER SEP	1.00	96.54	96.54
QDDEA4700903151	FUEL FILTER KIT	1.00	167.04	167.04
CONSUM-SH	Consumables	1.00	45.84	45.84
QABPN10G91559	FILTER-AIR	1.00	23.89	23.89

Parts Totals: 164.50 \$2,419.38

ZW2

A/C NOT WORKING

\$272.09

Compressor seal loss of tension

Hook up gauges - very low gas.

Extract gas.

Pressure test.

Locate leak from centre seal of compressor housing - seal has lost tension.

Remove and replace compressor.

Vacuum down & regas.

Test operation, all ok.

Part Number	Part Description	Quantity	Nett Value	Total Cost
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ZW2

QFLC22-75520-000	"COMPR-AC,VALEO,160MM,DKS-"	1.00	428.01	428.01
QFLC22-68425-000	O-RING SEAL-SLIMLINE AC 1	2.00	21.06	42.12
CONSUM-SH	Consumables	1.00	13.60	13.60
ACGAS	DO NOT USE	1.84	26.98	49.64
Parts Totals:		5.84		\$533.37

ZW3

LH TAIL LAMP NOT WORKING **\$96.04**

Tail light internal wires broken.

Remove light covers.

Remove assembly.

Cut wires and strip ends.

Join wires to new light assembly.

Test lights, all were working.

Wrap all exposed wires in vinyl tape.

Mount light and secure wiring.

Part Number	Part Description	Quantity	Nett Value	Total Cost
QABPJ3BARWM	JUMBO STOP/TAIL/IND/REV	1.00	138.97	138.97
CONSUM-SH	Consumables	1.00	4.80	4.80
05555101	Butt Connector 0.5-1.5SMM	5.00	1.47	7.35
Parts Totals:		7.00		\$151.12

ZW4

DAYTIME LAMPS NOT WORKING

ZW6

LIGHT UNDER BONNET NOT WORKING **\$92.34**

Non luminous

212-216 Numurkah Road
Shepparton VIC 3630
Tel 03 4811 5300
www.daimlertrucksshepparton.com.au
MCT-0012706 / RTA-AU62149

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ZW6

Unplug light.
Undo mount nuts.
Remove and replace light.
Remount and plug in new light.
Test, all ok.

Part Number	Part Description	Quantity	Nett Value	Total Cost
QFLCA06-90212-008	LAMP TURN SIGNAL LED LH	1.00	354.84	354.84
CONSUM-SH	Consumables	1.00	5.60	5.60

Parts Totals: 2.00 \$360.44

ZW7

COOLANT LEAK
Loss of tension
Remove old bung and fit new one.
Top up coolant and pressure test to verify proper seal.

Part Number	Part Description	Quantity	Nett Value	Total Cost
QFLCA05-32777-000	DRAIN RADIATOR QUICK CONN	1.00	116.61	116.61
CONSUM-SH	Consumables	1.00	4.80	4.80

Parts Totals: 2.00 \$121.41

ZW8

OIL LEAK AT DIFF
Diff carrier seal loss of tension
Remove axles LH & RH.
Remove jack shaft.
Undo all diff carrier mount bolts.
Slide diff carrier forward.
Scrape off old silicone.
Sand surfaces.

\$624.21

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Page:	4 of 5

ZW8

Apply new sealant.
Remount diff carrier.
Re-assemble as dismantled.
Fill diff with oil.

Part Number	Part Description	Quantity	Nett Value	Total Cost
CONSUM-SH	Consumables	1.00	31.20	31.20

Parts Totals: 1.00 \$31.20

ZW9

OIL LEAK AT PINION SEAL
Pinion seal leaking
Remove yoke nut.
Use hydraulic puller to remove yoke.
Remove and replace pinion seal.

Part Number	Part Description	Quantity	Nett Value	Total Cost
QTDAR945010	KIT SEALREPLACES A 1205	1.00	239.58	239.58
CONSUM-SH	Consumables	1.00	12.00	12.00

Parts Totals: 2.00 \$251.58

212-216 Numurkah Road
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Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
BQU	ZW1#	W	2024-12-04	08:00:00	08:57:00	.9500
BQU	ZW1#	W	2024-12-02	08:00:00	10:05:00	2.0167
BQU	ZW1#	W	2024-12-02	10:29:00	10:32:00	.0500
BQU	ZW1#	W	2024-12-02	10:37:00	11:20:00	.7167
DPE	ZW1#	W	2024-12-02	08:37:00	10:05:00	1.4000
DPE	ZW1#	W	2024-12-02	10:29:00	11:25:00	.9333
BQU	ZW2#	W	2024-11-28	10:24:00	10:52:00	.4500
DPE	ZW2#	W	2024-12-02	08:20:00	08:37:00	.2833
BGO	ZW2#	W	2024-12-03	09:00:00	10:01:00	1.0167
BGO	ZW2#	W	2024-12-03	10:25:00	10:41:00	.2667
BGO	ZW2#	W	2024-12-03	12:46:00	13:00:00	.2333
BGO	ZW2#	W	2024-12-03	13:30:00	13:37:00	.1000
DBY	ZW2#	W	2024-12-03	12:42:00	13:00:00	.3000
DBY	ZW2#	W	2024-12-03	13:33:00	14:20:00	.7833
BQU	ZW3#	W	2024-11-28	11:24:00	13:00:00	1.6000
BGO	ZW5	W	2024-12-03	10:41:00	12:21:00	1.6667
BQU	ZW6#	W	2024-12-02	10:32:00	10:37:00	.0833
BGO	ZW7#	W	2024-12-03	12:21:00	12:46:00	.4167
BQU	ZW8#	W	2024-12-02	13:40:00	16:30:00	2.8333
BQU	ZW8#	W	2024-12-02	11:20:00	13:10:00	1.8333
DPE	ZW9#	W	2024-12-03	08:05:00	10:04:00	1.9333

Advisor: Kylie Dahlenburg

Sub Total for All: \$6,649.76
Rounding: \$0.00
GST: \$0.00
Total: \$6,649.76

Bank Account Details for Direct Payments:

Bank: NAB Branch: Wagga
BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

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