

# 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:** 3129  
Hamilton Contracting (Nsw) Pty Ltd  
P.O. Box 256  
MULWALA NSW 2647

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

<b>Document No.:</b>	<b>762722</b>
Document Date:	27/10/2025
Repair Order No.:	494812
Rego No.:	XV52NI
Make/Model:	2020 Freightliner CASCADIA
Vehicle ID No.:	1FVJHYD1XMLMH2239
Paint:	
Odometer:	720592
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
Page:	1 of 3

### ZR1

720,000 KM M1 SERVICE + ENGINE

**\$743.49**

CARRIED OUT AINTANANCE AS DIRECTED BY SERVICE SHEET PROVIDED  
REPLACED WINDSCREEN WIPERS  
CHANGED ENGINE OIL AND FILTR  
CHANGED FUEL FILTER  
CHANGED CHASSIS FUEL FILTER  
TESTED COOLANT

Part Number	Part Description	Quantity	Nett Value	Total Cost
ABP ATR610-1	6MM WIPER BLADES EACH	2.00	10.00	20.00
A4700903151	FUEL FILTER KIT 2 FILTERS	1.00	146.89	146.89
QRAIR61709	ELEMENT FUEL WATER SEP	1.00	132.64	132.64
CONSUM-SH	Consumables	1.00	18.50	18.50
GLOBAL	PRIME ENGINE GLOBAL 10W-40	40.00	9.97	398.80
QDDEA4711800209	TS OIL FILTER	1.00	83.72	83.72
WASTE	ENVIRONMENTAL LEVY	50.00	0.60	30.00

**Parts Totals: 96.00 \$830.55**

### ZR2

TRAILER LIGHTS NOT WORKING - ELECTRICAL ISSUE ON TRUCK SIDE

**\$743.48**

TESTED AND FOUND A SHORT IN THE SYSTEM  
LOOSE WIRING AND A DAMAGED PLUG  
REFIT WIRES AND TIGHTNED REPLACED DAMAGED PLUG TESTED ALL OK

Part Number	Part Description	Quantity	Nett Value	Total Cost
QNAV82062BL	7 PIN LGE RND METAL SKT B	1.00	15.34	15.34

**Parts Totals: 1.00 \$15.34**

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

# 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:** 3129  
Hamilton Contracting (Nsw) Pty Ltd  
P.O. Box 256  
MULWALA NSW 2647

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

<b>Document No.:</b>	<b>762722</b>
Document Date:	27/10/2025
Repair Order No.:	494812
Rego No.:	XV52NI
Make/Model:	2020 Freightliner CASCADIA
Vehicle ID No.:	1FVJHYD1XMLMH2239
Paint:	
Odometer:	720592
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
Page:	2 of 3

### ZR3

AIR BAG LEAKING

**\$92.94**

REMOVED AND REPLACED LEAKING AIRBAG

Part Number	Part Description	Quantity	Nett Value	Total Cost
QFIW013778536	AIR SPRING-AIR BAG/PISTON	1.00	213.20	213.20

**Parts Totals: 1.00 \$213.20**

### ZR4

AFTERMARKET LIGHTS NOT WORKING

**\$278.81**

TESTED OPERATION CONFIRMED FLUSH CONTS WORKING BUT SWIVEL MOUNTS WHERE NOT. INSPECTED MANUAL CONFIRMED SWIVEL LIGHTS RUN ON THE CAM CIRCUIT TO THE FLUSH MOUNTS. GOT A WIRING DIAGRAM FOUND THE LIGHT PLUG INTERNAL OF THE BUNK REQUIRES DISASSEMBLY TO TRACE WIRING.

### ZR5

PTO ISSUES

**\$557.61**

TESTED OPERATION, PTO NOT ENGAGING, INSPECTED DATA SWITCH OK, ENGAGEMENT CONDITIONS NOT MET. ISOLATED BATTERIES RETESTED. PTO NOT ENGAGING, WRIGGLE TESTED SOLENOID AND WIRING TO CAB NO FAULT. TESTED BRAKE SWITCH, CLUTCH, THROTTLE AND SPEED GAUGES OK. AFTER A PERIOD OF TIME PTO STOPPED ENGAGING. CHECKED THE PTO PARAMETERS FOUND THE OPTI IDLE CAN INHIBIT THE PTO, CHANGE PARAMETER, TESTED PTO WORKING EVERYTIME.

### ZR7

AIR BOX ISOLATORS COLLAPSED

**\$192.06**

UNBOLTED AIR BOX AND REMOVED  
REMOVED AND REPLACED ISOLATORS

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

# 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:** 3129  
Hamilton Contracting (Nsw) Pty Ltd  
P.O. Box 256  
MULWALA NSW 2647

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

<b>Document No.:</b>	<b>762722</b>
Document Date:	27/10/2025
Repair Order No.:	494812
Rego No.:	XV52NI
Make/Model:	2020 Freightliner CASCADIA
Vehicle ID No.:	1FVJHYD1XMLMH2239
Paint:	
Odometer:	720592
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
Page:	3 of 3

### ZR7

#### REFIT AIR BOX

Part Number	Part Description	Quantity	Nett Value	Total Cost
QFLC03-36187-000	ISOLATOR AIR CLEANER RR P	1.00	74.56	74.56
QFLC03-35804-000	ISOLATOR AIR CLNR FRNT P3	2.00	47.75	95.50
<b>Parts Totals:</b>		<b>3.00</b>		<b>\$170.06</b>

### ZR8

#### LOWER SHACKLE BUSHES COLLAPSED

**\$557.61**

#### REMOVED AND REPLACED LOWER SHACKLE BUSHES.

Part Number	Part Description	Quantity	Nett Value	Total Cost
QFLC16-19978-000	BUSHING RUBBER FR SUSP	2.00	151.65	303.30
<b>Parts Totals:</b>		<b>2.00</b>		<b>\$303.30</b>

Advisor: Josh O'Dwyer

<b>Sub Total for All:</b>	\$4,698.45
<b>Rounding:</b>	\$0.00
<b>GST:</b>	\$469.85
<b>Total:</b>	<b>\$5,168.30</b>

#### Bank Account Details for Direct Payments:

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