

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

Document No.:	758400
Document Date:	29/08/2025
Repair Order No.:	493040
Rego No.:	XV52NI
Make/Model:	2020 Freightliner CASCADIA
Vehicle ID No.:	1FVJHYD1XMLMH2239
Paint:	
Odometer:	696387
Engine Hrs:	
Delivery Date:	
Invoice To:	3129
Customer ABN:	44105773877
Tax Exempt No.:	
P/Order No.:	
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ZW1

AIR LEAK

\$139.78

SPRAYED WIH SOAPY WATER AND FOUND THE AIR FITTING HAD WORN A HOLE, REPLACED FITTING FOUND TWO OTHER FITTING ALSO LEAKING, AND 2 FUEL LINES WORN REPLACED FITTINGS AND RUBBER HOSE.
TESTED ALL OK.

Part Number	Part Description	Quantity	Nett Value	Total Cost
5526038-1	"3/8"" Flexfab Heater Hose (p/in)"	8.00	0.59	4.72
P6510-04-02	MALE CONNECTOR 1/4 TUBE 1/8 THREAD	2.00	9.80	19.60
27MXB	340MM X 7.6MM CABLE TIE	20.00	0.49	9.80
P6520-04-02	ELBOW 1/4 PTC X 1/8 THREAD	2.00	18.20	36.40
Parts Totals:		32.00		\$70.52

Advisor: Taha Huda

Sub Total for All:	\$210.30
Rounding:	\$0.00
GST:	\$21.03
Total:	\$231.33

Bank Account Details for Direct Payments:

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

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