

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.: | 729162 |
| Document Date: | 22/08/2024 |
| Repair Order No.: | 480539 |
| Rego No.: | XV52NI |
| Make/Model: | 2020 Freightliner CASCADIA |
| Vehicle ID No.: | 1FVJHYD1XMLMH2239 |
| Paint: | |
| Odometer: | 548934 |
| Engine Hrs: | |
| Delivery Date: | |
| Invoice To: | 50 |
| Customer ABN: | |
| Tax Exempt No.: | WARRANTY |
| P/Order No.: | |
| Page: | 1 of 1 |

ZW1

FAULTS ON DASH;
DPF FILTERS BLOCKED;
REMOVED DPF COVERS AND REMOVED FILTER CLAMPS AND REMOVED BOTH FILTERS;
REPLACED BOTH WITH NEW ONES;
TIGHTEDNED ALL CLAMPS AND REFIT COVERS;
PLUGGED IN LAPTOP AND RESET ASH ACCUMULATOR AND CLEARED FAULTS;
STARTED TRUCK NO FAULTS ACTIVE;

\$292.45

| Part Number | Part Description | Quantity | Nett Value | Total Cost |
|----------------------|------------------|-------------|------------|-------------------|
| EA0014907692 | DPF CLAMP | 2.00 | 2,655.06 | 5,310.12 |
| Parts Totals: | | 2.00 | | \$5,310.12 |

Technician Labour Postings

| Technician | Job Code | Type | Clocked In Date | Start Time | Finish Time | Hours Worked |
|------------|----------|------|-----------------|------------|-------------|--------------|
| JGR | ZW1# | W | 2024-08-19 | 11:21:00 | 13:00:00 | 1.6500 |

Advisor: Dante Matarazzo

| | |
|---------------------------|------------|
| Sub Total for All: | \$5,602.57 |
| Rounding: | \$0.00 |
| GST: | \$0.00 |
| Total: | \$5,602.57 |

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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MCT-0012706 / RTA-AU62149