

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.:	751731
Document Date:	16/06/2025
Repair Order No.:	488898
Rego No.:	XV52NI
Make/Model:	2020 Freightliner CASCADIA
Vehicle ID No.:	1FVJHYD1XMLMH2239
Paint:	
Odometer:	651816
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	
Page:	1 of 1

BREAK

Breakdown- loud squealing front of engine,

\$800.00

Received phone call, traveled from home to workshop (8.5km, 15mins), inspect and found tensioner bearing rough and starting to seize causing flat spots on fan belt, remove belt and tensioner, fit new, start, run, all okay, get download, travel home (8.5km, 15mins)

Part Number	Part Description	Quantity	Nett Value	Total Cost
KM-SH	Travel KMS	17.00	0.80	13.60
CONSUM-SH	Consumables	5.00	8.00	40.00
A4722001570	LATER BELT TENSIONER	1.00	532.77	532.77
CALLOUTP-SH	A/H PARTS CALL OUT FEE	1.00	150.00	150.00
CALLOUT	SERVICE AFTER HOURS CALLOUT FEE	1.00	150.00	150.00
QFLC01-35625-503	BELT 10 RIB 1503MM HDEP	1.00	152.48	152.48

Parts Totals: 26.00 \$1,038.85

Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
AAP2x	BREAK#	W	2025-05-02	18:00:00	20:00:00	2.0000

Advisor: Dante Matarazzo

Sub Total for All:	\$1,838.85
Rounding:	\$0.00
GST:	\$0.00
Total:	\$1,838.85

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