



TAX INVOICE

DK TOWING AND TRANSPORT

Invoice Date

15 Dec 2025

HEAVY DUTY DIESEL
SERVICES (QLD) PTY

LTD

Invoice Number

INV-0301

Reference

service

ABN

75 681 511 428

Description	Quantity	Unit Price	GST	Amount AUD
24MAG - 271698KM - 8/12/25 - hillcrest -perform B service -replace oil and fuel filters -grease and adjust brakes -check all additional fluids and top up where required -perform complete mechanical inspection -perform A service on trailer, fold down ramps to access pivot grease nipples	4.50	120.00	10%	540.00
oils, filters grease	1.00	496.99	10%	496.99
consumables	1.00	20.00	10%	20.00
Subtotal				1,056.99
TOTAL GST 10%				105.70
TOTAL AUD				1,162.69

Due Date: 15 Dec 2025

Heavy Duty Diesel Services (QLD) Pty Ltd

BSB - 064-184

Account - 11325406

If you have a query with this invoice please contact Liam@hd-diesel.com.au within 7 business days otherwise you confirm that this invoice is true & correct.



[View and pay online now](#)



PAYMENT ADVICE

To: HEAVY DUTY DIESEL SERVICES (QLD) PTY LTD

Customer	DK TOWING AND TRANSPORT
Invoice Number	INV-0301

Amount Due	1,162.69
Due Date	15 Dec 2025

Amount Enclosed _____
Enter the amount you are paying above



TAX INVOICE

DK TOWING AND TRANSPORT

Invoice Date
28 Jan 2026

Invoice Number
INV-0351

Reference
24MAG

ABN
75 681 511 428

HEAVY DUTY DIESEL
SERVICES (QLD) PTY
LTD

Description	Quantity	Unit Price	GST	Amount AUD
24MAG - 27/1/26 -travel to break down @ Hillcrest -attempt to jump start truck -found battery's getting old -pick up x4 new battery's -remove and replace battery's -start truck and test	2.25	120.00	10%	270.00
parts	1.00	525.00	10%	525.00
Subtotal				795.00
TOTAL GST 10%				79.50
TOTAL AUD				874.50

Due Date: 28 Jan 2026

Heavy Duty Diesel Services (QLD) Pty Ltd
BSB - 064-184
Account - 11325406

If you have a query with this invoice please contact Liam@hd-diesel.com.au within 7 business days otherwise you confirm that this invoice is true & correct.



[View and pay online now](#)



PAYMENT ADVICE

To: HEAVY DUTY DIESEL SERVICES (QLD) PTY LTD

Customer	DK TOWING AND TRANSPORT
Invoice Number	INV-0351
Amount Due	874.50
Due Date	28 Jan 2026
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

D&K TOWING & TRANSPORT

Invoice Date
30 Aug 2025

Invoice Number
INV-1363

Reference
24MAG SERVICE,
241504KM

ABN
81 568 224 704

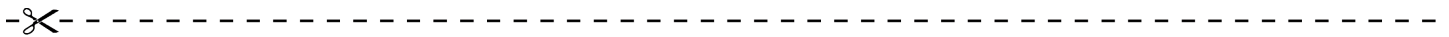
DAMO'S MOBILE
MAINTENANCE AND
REPAIRS
HOLMVIEW QLD 4207
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
LABOUR, SERVICE AS PER SERVICE SHEET ATTACHED GREASE NIPPLES TOOK ALOT OF GREASE TO SHOW, ADJUST BRAKES 1 slack adjuster has no return stop coolant leak (FIXED) loose chassi mount shock rubbers broken turn table pad missing chunks fan clutch has almost no clutch left,	4.00	115.00	10%	460.00
Heavy Duty Diesel Engine Oil	49.00	8.30	10%	406.70
FILTER KIT, OIL, FUEL, FUEL SEP	1.00	312.20	10%	312.20
GREASE	2.00	13.20	10%	26.40
CONSUMABLES	1.00	15.00	10%	15.00
Subtotal				1,220.30
TOTAL GST 10%				122.03
TOTAL AUD				1,342.33

Due Date: 2 Sep 2025

NAB BSB: 084-004 ACC: 31-900-3289

Pay on invoice unless prior agreement has been made



PAYMENT ADVICE

To: DAMO'S MOBILE MAINTENANCE AND REPAIRS
HOLMVIEW QLD 4207
AUSTRALIA

Customer	D&K TOWING & TRANSPORT
Invoice Number	INV-1363
Amount Due	1,342.33
Due Date	2 Sep 2025
Amount Enclosed	Enter the amount you are paying above



Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
0467836619
ABN 74 650 558 526

Tax Invoice 1564

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
12/12/2022

PLEASE PAY
A\$555.90

DUE DATE
11/01/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/12/2022	Labour	Carry out first B type service and repairs	4	100.00	400.00
08/12/2022	Parts	Power Steering Filter	1	37.47	37.47
08/12/2022	Parts	Gearbox Filter	1	9.27	9.27
08/12/2022	Parts	Diff Filter	1	28.86	28.86
08/12/2022	Oil	ATF Power Steering Fluid	3.50	8.50	29.75

Make: Kenworth K200
Rego: 24MAG
Odometer: 19,889 km

SUBTOTAL 505.35
GST TOTAL 50.55
TOTAL 555.90

- Carry out B type service
- Change power steering oil and filter
- Change diff filter
- Change Gearbox filter
- Straighten RH exhaust pipe

TOTAL DUE **A\$555.90**

THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number



Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
0467836619
ABN 74 650 558 526

Tax Invoice 1706

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
12/03/2023

PLEASE PAY
A\$363.00

DUE DATE
11/04/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/03/2023	Labour	Carry out service	3	110.00	330.00
Make: Kenworth K200			SUBTOTAL		330.00
Rego: 24MAG			GST TOTAL		33.00
Odometer: 40,121 km			TOTAL		363.00

- Carry out service
- Rolled LH fuel tank back into correct position

TOTAL DUE **A\$363.00**

THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number



Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
0467836619
ABN 74 650 558 526

Tax Invoice 1843

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
28/05/2023

PLEASE PAY
A\$363.00

DUE DATE
27/06/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
27/05/2023	Labour	Carry out B type service	3	110.00	330.00

Make: Kenworth K200
Rego: 24MAG
Odometer: 59,532 km

SUBTOTAL	330.00
GST TOTAL	33.00
TOTAL	363.00

- Carry out B service

TOTAL DUE	A\$363.00
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THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number



Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
0467836619
ABN 74 650 558 526

Tax Invoice 2026

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
02/09/2023

PLEASE PAY
A\$561.00

DUE DATE
02/10/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
30/08/2023	Labour	Carry out B type service	3	110.00	330.00
30/08/2023	Oil	Engine Oil	30	6.00	180.00

Make: Kenworth K200
Rego: 24MAG
Odometer: 81,592 km

SUBTOTAL	510.00
GST TOTAL	51.00
TOTAL	561.00

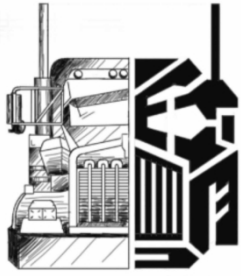
- Carry out B service

TOTAL DUE	A\$561.00
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THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number



Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
0467836619
ABN 74 650 558 526

Tax Invoice 2163

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
24/11/2023

PLEASE PAY
A\$1,487.34

DUE DATE
24/12/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
22/11/2023	Labour	Carry out B service and repairs	3	110.00	330.00
22/11/2023	Labour	Carried out engine tune up	3	110.00	330.00
22/11/2023	Labour	Replaced diff oils & filter	1	110.00	110.00
22/11/2023	Oil	Castrol Engine Oil 45L	45	6.00	270.00
22/11/2023	Oil	Mineral Diff Oil 85W/140 38L	38	6.50	247.00
22/11/2023	Parts	Meritor Diff Filter	1	34.13	34.13
22/11/2023	Grease	Chassis Grease	1	16.00	16.00
22/11/2023	Consumables	Consumables & Waste Disposal	1	15.00	15.00

Make: Kenworth K200
Rego: 24MAG
Odometer: 97,829 km

SUBTOTAL	1,352.13
GST TOTAL	135.21
TOTAL	1,487.34

- Carry out B service
- Replaced damaged hydraulic fitting for trailer
- Carried out engine tune up, valve and engine brake clearances
- Replaced diff oils & filter and cleaned oil pump pick up strainer

TOTAL DUE	A\$1,487.34
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THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number



Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
+10467836619
ABN 74 650 558 526

Tax Invoice 2561

INVOICE TO

Magnet Towing
1500 Wellington Road,
Lysterfield VIC 3156

DATE
03/06/2024

PLEASE PAY
A\$1,046.10

DUE DATE
18/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/06/2024	Labour	Carry out B type service and minor repair	3.50	110.00	385.00
01/06/2024	Labour	Carry out pre sale inspection	1.50	110.00	165.00
01/06/2024	Oil	Engine Oil	45	6.00	270.00
01/06/2024	Grease	Grease	1	16.00	16.00
01/06/2024	Consumables	Consumables and Waste	1	15.00	15.00
01/06/2024	Diagnostic Tool	Eaton Computer Fee	1	100.00	100.00

Make: Kenworth K200
Rego: 24MAG
Odometer: 139,132 km

SUBTOTAL	951.00
GST TOTAL	95.10
TOTAL	1,046.10

- Carry out B service
- Instal transmission shift update program
- Carry out pre sale inspection, no defects
- Tighten loose grill bolts

TOTAL DUE	A\$1,046.10
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THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number



Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
+10467836619
ABN 74 650 558 526

Tax Invoice 2829

INVOICE TO

DLC Towing And Transport Pty
Ltd
2/376 Rossiter Rd.
Koo Wee Rup Vic 3981

DATE
20/09/2024

PLEASE PAY
A\$1,004.74

DUE DATE
05/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
18/09/2024	Labour	Carry out B type service	3	120.00	360.00
18/09/2024	Parts	Engine Oil Filter	1	69.82	69.82
18/09/2024	Parts	Fuel Filter Primary	1	73.18	73.18
18/09/2024	Parts	Fuel Filter Water Separator	1	43.64	43.64
18/09/2024	Parts	AdBlue Air Filter	1	18.76	18.76
18/09/2024	Oil	Engine Oil 45L	45	7.00	315.00
18/09/2024	Grease	Chassis Grease	1	18.00	18.00
18/09/2024	Consumables	Consumables & Waste Disposal	1	15.00	15.00

Make: Kenworth K200
Rego: 24MAG
Odometer: 160,882 km

SUBTOTAL	913.40
GST TOTAL	91.34
TOTAL	1,004.74

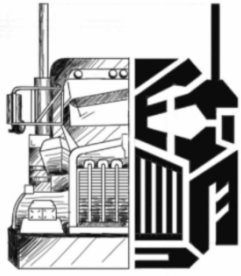
- Carry out B type service

TOTAL DUE	A\$1,004.74
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THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number



Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
+610467836619
ABN 74 650 558 526

Tax Invoice 3375

INVOICE TO

D & K Towing and Transport
7 Banksia Crescent
Tyabb VIC 3913

DATE
08/04/2025

PLEASE PAY
A\$2,983.59

DUE DATE
23/04/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/04/2025	Labour	Carry out B type service & repair	3.50	120.00	420.00
03/04/2025	Labour	Carry out C type service	4	120.00	480.00
03/04/2025	Parts	Engine Oil Filter	1	70.50	70.50
03/04/2025	Parts	Fuel Filter Primary	1	73.91	73.91
03/04/2025	Parts	Fuel Filter Water Separator	1	44.07	44.07
03/04/2025	Parts	AdBlue Air Filter	1	18.94	18.94
03/04/2025	Parts	AdBlue Fluid Filter	1	187.80	187.80
03/04/2025	Parts	Engine Air Filter	2	150.45	300.90
03/04/2025	Parts	Air Dryer Filter	1	105.89	105.89
03/04/2025	Parts	Cabin Air Fresh Filter	1	56.65	56.65
03/04/2025	Parts	Power Steering Filter	1	44.50	44.50
03/04/2025	Parts	Gearbox Filter	1	56.17	56.17
03/04/2025	Parts	Meritor Diff Filter	1	47.96	47.96
03/04/2025	Parts	Pressure Switch	1	69.30	69.30
03/04/2025	Parts	Steer Hub Cap Grommets	2	12.00	24.00
03/04/2025	Oil	Power Steering Oil	3.50	9.50	33.25

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/04/2025	Oil	Mineral Diff Oil 85/W140	36	8.50	306.00
03/04/2025	Oil	Engine Oil	45	7.50	337.50
03/04/2025	Chassis Grease	Chassis Grease	1	20.00	20.00
03/04/2025	Consumables & Waste Disposal	Consumables & Waste Disposal	1	15.00	15.00

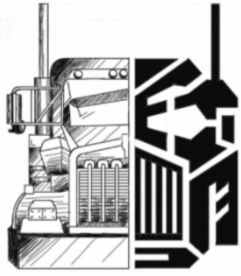
Make: Kenworth K200	SUBTOTAL	2,712.34
Rego: 24MAG	GST TOTAL	271.25
Odometer: 201,354 km	TOTAL	2,983.59

- Carry out B type service
- Carry out C type service items
- Replaced air filters
- Replaced leaking gearbox pressure switch
- Replaced leaking steer hub cap grommets

TOTAL DUE	A\$2,983.59
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THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871
Please reference Invoice Number



Prime Diesel Services Pty Ltd
130 Mont Albert Road
Garfield VIC 3814
+610467836619
ABN 74 650 558 526

Tax Invoice 3559

INVOICE TO

D & K Towing and Transport
7 Banksia Crescent
Tyabb VIC 3913

DATE
26/06/2025

PLEASE PAY
A\$3,031.81

DUE DATE
11/07/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
19/06/2025	Labour	Carry out B type service & repairs	5.50	120.00	660.00
19/06/2025	Parts	Engine Oil Filter	1	70.50	70.50
19/06/2025	Parts	Fuel Filter Primary	1	73.91	73.91
19/06/2025	Parts	Fuel Filter Water Separator	1	44.07	44.07
19/06/2025	Parts	AdBlue Air Filter	1	18.94	18.94
19/06/2025	Parts	Kit Pinion Nut	1	63.34	63.34
19/06/2025	Parts	Bolt	4	7.29	29.16
19/06/2025	Parts	Cummins NOx Sensor	1	1,323.77	1,323.77
19/06/2025	Oil	Engine Oil	45	7.50	337.50
19/06/2025	Chassis Grease	Chassis Grease	1	20.00	20.00
19/06/2025	Consumables & Waste Disposal	Consumables & Waste Disposal	1	15.00	15.00
19/06/2025	Diagnostic Tool	Cummins Plug in Fee	1	100.00	100.00

Make: Kenworth K200
Rego: 24MAG
Odometer: 218,173 km

SUBTOTAL	2,756.19
GST TOTAL	275.62
TOTAL	3,031.81

- Carry out B type service
- Adjusted 2nd drive RH slack adjuster
- Replaced nut/tail shaft bolts in 1st drive input

TOTAL DUE	A\$3,031.81
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THANK YOU.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number

- Attend to aftertreatment light on - diagnosed faulty NOx sensor and replaced. Tested all ok. Cleared fault codes.

BANK DETAILS: CBA
NAME: PRIME DIESEL
BSB: 063-619
ACC: 11169871

Please reference Invoice Number