



Filter: Start Year/Period = '2017/01' and End Year/Period = '2027/02' and Job = 'PLANT027 : PLANT027 2010 Mack Truck & Low Loader'

Job Code: 2010 Mack Truck & Low Loader

Client:

Profit Centre:

Job Manager:

Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
BREAKDOWN - Breakdowns										
EXTMAINT - External Maintenance										
	EXTMAINT - External Maintenance : External Maintenance PUNCTURE REPAIR	09 May 2018	2018 / 11	147381/103136	PORT TYRE WORLD	2180573	0	1.00	50.00	50.00
	EXTMAINT - External Maintenance External Maintenance WASHED VEHICLE DOWN TO IDENTIFY OIL LEAKS ON REAR OF ENGINE. FOUND TO BE COMING FROM TINIG COVER AND ROCKER COVER GASKETS. CHECKED AIR SYSTEM FOR OVER PRESSURIZING. REMOVED SIGNAL LINE FROM GOVENOR VALVE & RESTED OK. REMOVED & REPLACED GOVENOR VALVE REMOVED & REPLACED AIR DRYER FILTER FOUND TO BE EXCESSIVELY CONTAMINATED TESTED VEHICLE BUT FAULT REMAINED PROBLEM LIES WITHIN AIR DRY ASSY REMOVED AIR DRYER & REPLACED WITH COMPLETE ASSY HAD TO REPLACE 2 AIR FITTINGS AIR DRYER CUTS IN/OUT CORRECTLY & PURGES OFF AS NEEDED TESTED HAS ONLY FIXED PART OF THE PROBLEM STILL BLOWS OFF INTERMITTENTLY GAUGES REAR 800KPA SO PROBLEM LIES BETWEEN COMPRESSOR& AIR DRYER ASSYIF THE BLOW OFF VALVE IS SET TO BLOW OFF AT 200PSI AND IS PURGING OFF EITHER EXCESSIVE PRESSURE IS RETAINING IN MAIN AIR HOSE OUT OF COMPRESSOR OR THE PURGE VALVE IS FAULTY REMOVED AIR INTAKE PIPING REMOVED COMPRESSOR FEED HOSE, EGR HOSE REMOVED TAPPET COVER REMOVED REAR TAPPET COVER HOUSING & CLEANING ALL SURFACES REMOVED REAR COVER CLEANED REFITTED NEW GASKET TO VEHICLE AND FITTER UP REFITTED TAPPET COVER AND ALL ITEMS REMOVED TEST DROVE WASHED ALL OK LABOUR 3/8*1/4 ADAPTOR AIR DRYER KIT 1/2 TUBE 3/8 TUBE REAR TIMING GASKET PLASTIC COVER MP8 ROCKER COVER GASKET CONSUMABLES	25 May 2018	2018 / 11	00008344/103279	BDM HEAVY VEHICLE REPAIRS	2180578	0	1.00	1,357.64	1,357.64
	EXTMAINT - External Maintenance	29 Jun 2018	2018 / 12	00008581/103668	BDM HEAVY VEHICLE REPAIRS	2180668	0	1.00	457.73	457.73



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	External Maintenance CONNECTED SCAN TOOL CHECKED FOR CODES FOUND ACTIVE CODE FOR INTAKE AIR TEMP CARRIED OUT FAULT DIAGNOSIS FOUND THAT INTAKE AIR TEMPERATURE SENSOR IS FAULT ORDERED CORRECT PART LABOUR SCAN TOOL FEE INTAKE AIR TEMP SENSOR									
	EXTMAINT - External Maintenance External Maintenance INSPECTED TRUCK FOR SAFETY VALVE BLOWING OFFDRAINED AIR STARTED TRUCK BUILT AIR 7 THE AIR DRYER WOULD RELEASE AIR BUT NOT SAFETY VALVE CARRIED OUT SEVERAL TIMES COULD NOT GET SAFETY VALVE TO BLOW OFF NOTICED AIR DRYER MUFFLER HAS BEEN BROKEN OFF NOISE OF DRYER RELEASING COULD BE FAULT ORGANISED NEW MUFFLER TO REPLACE BROKEN ONE LABOUR MUFFLER	10 Jul 2018	2019 / 01	00008634/103735	BDM HEAVY VEHICLE REPAIRS	2190019	0	1.00	131.41	131.41
	EXTMAINT - External Maintenance External Maintenance STRIP FIT BALANCE \$40.00 TYRE DISPOSAL \$10.00	20 Aug 2018	2019 / 02	149708/104050	PORT TYRE WORLD	2190098	0	1.00	45.45	45.45
	EXTMAINT - External Maintenance External Maintenance INSPECT VEHICLE FOR DEFECTS ISSUED BY RMS CHECK WHEEL BEARINGS AND KING PINS - OK DIAGNOSE AIR LEAKS ON SERVICE BRAKES FIT NEW AIR FITTING ELBOW TO FRONT QUICK RELEASE VALVE FIT NEW AIR FITTINGS REPLACE AIR LINES GOING INTO AIR PORTS INTO CAB REMOVE RHS 2ND AXLE WHEELS REMOVE U BOLTS, Z BAR ETC TO DIAGNOSE OIL LEAK IN AXLE TUBE V OUT CRACK IN HOUSING AND WELD UP CLEAN UP WELD AND REASSEMBLE FIT 2 NEW U BOLTS CLEARED DEFECTS BY RMS LABOUR 2 * ELBOW 3/8 TUBE - 3/8 NPT 2 * U BOLT 7/8 X 15" CONSUMABLES INCLUDING WELDING 2 * 3/8 TUBE TEE WASH PIT FEE DEGREASER DEFECT CLEARANCE	28 Sep 2018	2019 / 03	00009105/104464	BDM HEAVY VEHICLE REPAIRS	2190220	0	1.00	938.77	938.77
	EXTMAINT - External Maintenance External Maintenance DEFECT CLEARANCE	28 Sep 2018	2019 / 03	00009104/104463	BDM HEAVY VEHICLE REPAIRS	2190220	0	1.00	20.00	20.00
	EXTMAINT - External Maintenance External Maintenance PUNCTURE REPAIR	08 Oct 2018	2019 / 04	150715/104493	PORT TYRE WORLD	2190229	0	1.00	50.00	50.00
	EXTMAINT - External Maintenance	09 Oct 2018	2019 / 04	3722	TRANSIT AUTO REPAIRS	2190319	0	1.25	146.59	146.59



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	TRAVEL ONSITE, TEST A/C LOCATE NO ENGAGEMENT OF COMPRESSOR, FINF COMPRESSOR UNSERVICEABLE. LABOUR FIELD SERVICE AND TRAVEL 19/10/18 TRAVEL ONSITE, DECOMMISSION A/C, REPLACE COMPRESSOR AND RECEIVER DRIER. VAC DOWN SYSTEM AND GAS TEST - OK SECURE WIRING AND SLEEVE HARNESS TO REVENT RUBS									
	EXTMAINT - External Maintenance A/C REFRIGERANT	09 Oct 2018	2019 / 04	3722	TRANSIT AUTO REPAIRS	2190319	0	1.25	146.59	146.59
	EXTMAINT - External Maintenance LABOUR FIELD SERVICE AND TRAVEL	09 Oct 2018	2019 / 04	3722	TRANSIT AUTO REPAIRS	2190319	0	2.50	293.18	293.18
	EXTMAINT - External Maintenance COMP MACK TRUCK	09 Oct 2018	2019 / 04	3722	TRANSIT AUTO REPAIRS	2190319	0	1.00	904.55	904.55
	EXTMAINT - External Maintenance A/C O'RING	09 Oct 2018	2019 / 04	3722	TRANSIT AUTO REPAIRS	2190319	0	2.00	4.55	4.55
	EXTMAINT - External Maintenance External Maintenance FITTING TRUCK \$40.00 TYRE RECYCLING 7 DISPOSAL \$17.50	01 Nov 2018	2019 / 05	U681353730/104819	BEAUREPAIRES	2190288	0	1.00	52.27	52.27
	EXTMAINT - External Maintenance External Maintenance FITTING TRUCK \$40.00 PUNCTURE TRUCK - FITTED \$59.99 FITTING 4WD \$30.00	08 Nov 2018	2019 / 05	U681353850/104820	BEAUREPAIRES	2190288	0	1.00	118.18	118.18
	EXTMAINT - External Maintenance External Maintenance 4 NEW TYRES TYRE DISPOSAL	13 Dec 2018	2019 / 06	151945/105172	PORT TYRE WORLD	2190392	0	1.00	1,212.72	1,212.72
	EXTMAINT - External Maintenance External Maintenance HOSE ASSEMBLY RE-END HOSE ASSEMBLY SPIRAL SAFETY GUARD 25MM SPIRAL SAFETY GUARD 40MM LABOUR CONSUMABLES REPLACED DAMAGED AND LEAKING HOSES ON RAMP	14 Feb 2019	2019 / 08	PM-T00003455/105626	PIRTEK FLUID TRANSFER SOLUTIONS	2190553	0	1.00	155.07	155.07
	EXTMAINT - External Maintenance External Maintenance PUNCTURE REPAIR	28 Mar 2019	2019 / 09	154497/105884	PORT TYRE WORLD	2190654	0	1.00	100.00	100.00
	EXTMAINT - External Maintenance External Maintenance PUNCTURE REPAIR	15 Apr 2019	2019 / 10	154942/106000	PORT TYRE WORLD	2190720	0	1.00	50.00	50.00
	EXTMAINT - External Maintenance	31 May 2019	2019 / 11	00010322/106186	BDM HEAVY VEHICLE REPAIRS	2190782	0	1.00	4,038.27	4,038.27



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail	
	External Maintenance REMOVED 4 X AXLE HAD TO REMOVE AIR FITTINGS FOR CROSS LOCKS AND FIT LOCKING BOLTS LIFTED VEHICLE DRAINED OIL REMOVED OIL FILTER OFF FRONT DIFF DRAINED BOTH DIFFS REMOVED ALL DIFF HOUSING BOLTS OFF BOTH DIFFS CLEANED UP ALL SEALING SURFACES RESEALED AND BOLTED DIFF BACK TO DIFF HOUSING REFITTED ALL AXLE WITH NEW GASKET'S REFILLED WITH NEW GEAR OIL REMOVED DIFF LOCKS REFITTED AIR LINES BELIEVE LINE TO BE LEAKING ORDERED PARTS AS NEED 2 X REAR SHOCKS POWER STEERING PUMP TO GEAR HOUSING GASKET CRANK CASE BREATHER TO BLOCK GASKET REMOVED AND REPLACED BOTH REAR SHOCKS DIAGNOSED AIR LEAKS AT FITTINGS ON TANK REMOVED AND REPLACED AS REQUIRED WASHED TRUCK REMOVED AND REPLACED GEAR KNOB REMOVED AND REPLACED AIR FITTINGS ON AIR TANK X 3 REMOVED POWER STEERING PUMP AND ALL HOSES CLEANED PUMP REMOVED OLD O RING REPLACED O RING AND 6 X CIPPER WASHERS REFIT PUMP FOUND 2 X MISSING BOLTS ON BACKING PLATE REPLACED WITH NEW MB X 30MM BOLTS REMOVED CRANK CASE BREATHER BLOCK REMOVED AND REPLACED GASKET CLEANED AND REFIT BLOCK TO ENGINE REMOVED AND SECURED ALL LINES REMOVED STARTED VEHICLE AND CHECKED TRANSMISS COMPLETE VEHICLE DIFF REPAIRS BRAKE CLEANER 4 'AXLE GASKET 42 LITRE DIFF OILAP 85W140 THE RIGHT STUFF FREIGHT CONSUMABLES ENVIRONMENTAL LEVY REPAIRS LABOUR 2 ' SHOCK ABSORBER 2' 3/8 TUBE X 1/4 NPT SW ELBOW 1/2 TUBE X 3/8 NPT 6 'COPPER SEALING RING 2' 1/2 TUBE X 1/2 NPT SW ELBOW ROAD RANGER GEAR KNOB 18 SPEED 2' BOLT MB X 30MM 1/4 TUBE X 1/8 NPT SW ELBOW ORING SEALING RING GASKET CONSUMABLES										
EXTMAINT - External Maintenance		21 Oct 2019	2020 / 04	00010982/107095	BDM HEAVY VEHICLE REPAIRS	2200225		0 1.00	2,068.41	2,068.41	



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	External Maintenance CARRIED OUT PRE REGISTRATION INSPECTION AS REQUESTED ADJUSTED BRAKES AND GREASED FOUND OIL LEAK FROM FRONT CRANK SEAL OIL LEVEL SENSOR OIL DIP STICK OIL FILL TER O RINGS ALSO POWER STEER PUMP IN LEAKING FROM O RING NOTICEDFRETTIN ON REAR AXLE U BOLTS TENSIONED ALL OK THERE IS ONE TORQUE ROD BUSH THAT IS SUSPECT THERE IS NO MOVEMENT BUT IS CRACKED SUGGEST WASH DOWN BEFORE IT GOES OVER THE PITS FOR INSPECTION REMOVED TRANSFER ROD OFF CAB TO CHASSIS FITTED NEW BUSH AND STEEL SPACER FITTED ROD BACK ON TO TRUC TIGHTENED AS NEEDED WASH PIT FEE ORING RETAINER LABOUR CONSUMABLES SLEEVE BUSHING									
EXTMAINT - External Maintenance		24 Oct 2019	2020 / 04	00010989/107103	BDM HEAVY VEHICLE REPAIRS	2200225	0	1.00	4,811.82	4,811.82
	External Maintenance INSPECTED TRAILER FOR PRE REGISTRATION LOOKED GREASED ADJUSTED BRAKES FOUND THE OVER FOLLOWING TRAILER THAT NEED REPAIR:- 4TH, CRACK 3RD IN AND CHASSIS 2ND ON AXLES RHF AT IN CROSS FRONT OF MEMBER 1ST THAAXLE T MOUNTS TRAILING ARMS TO ALSO CHASSIS RAMP PINS AND YOKE EXCESSIVELY SET TRAILER UP ON HOIST AND G REMOVED AND AIR ALL LINES WHEELS SO WELDER EXCEPT FOR COULD REAR ACCESS AXLE AREA ONCE REMOVED REASSEMBLED NEEDED WELDER ALL HAD NECESSARY COMPLETEDWIRIN REPLACED 1 AIR LINE AS IT HAD A HOLE IN IT FROM WELD SPLATTER LABOUR SUBLET - WELDER AIR BRAKE HOSE 1/2" 8' HOSE CLAMP 17-38 CONSUMABLES									
EXTMAINT - External Maintenance		07 Jan 2020	2020 / 07	00011507/107544	BDM HEAVY VEHICLE REPAIRS	2200390	0	1.00	1,010.32	1,010.32
	External Maintenance SPREAD DECK IN WASH BAY DEGREASE WASHED AROUND RAMS CLOSED DECK MOVED FROM WASH BAY SPREAD DECK TO ACCESS RAMS REMOVED BOTTOM BOLTS AND TOP CATCHERS ON BOTH RAMS REMOVED BOTTOM BUSH ON RAMS THAT ALSO HELD BOTTOM OF RAMS INTO PLACE BUSHES HAD TO BE HIT OUT WITH PUNCHES AND CHISELS REMOVED BOTH HYDRAULIC LINES FROM RAMS LIFTED THEM OUT REFITTED RAMS CONNECTED HYDRAULIC LINES ONCE FITTED SECURED IN PLACE FITTED RETAINING CLAMPS FITTED LOWER EYE BOLTS REFITTED TYRES TORQUED TO SPECIFICATIONS									



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	EXTMAINT - External Maintenance <i>External Maintenance PUNCTURE REPAIR</i>	21 Jan 2020	2020 / 07	161250/107705	PORT TYRE WORLD	2200449	0	1.00	59.09	59.09
	EXTMAINT - External Maintenance <i>External Maintenance; REPLACE EXHAUST REMOVED LAP CLAMPS FROM TURBO HAD TROUBLE REMOVING EXHAUST PIPE DUE TO BEING SEIZED INTO LOCATION HAD TO CUT SO IT COULD BE REMOVED ONCE REMOVED ,FITTED EXHAUST INTO LOCATION FITTED CLAMPS INSPECTED CLUTCH ADJUSTMENT ADJUSTED AS NEEDED AND ADJUSTED FREE TRAVEL FOUND 1 BOLT MISSING FROM BELL HOUSING - FITTED LABOUR PARTS CONSUMABLES</i>	04 Jun 2020	2020 / 12	00012291/108728	BDM HEAVY VEHICLE REPAIRS	2200745	0	1.00	326.59	326.59
	EXTMAINT - External Maintenance <i>External Maintenance; REMOVED ALL COOLANT LINES AND OIL FEED TO TURBO REMOVED AIR INTAKE FROM TURBO REMOVED TURBO FROM ENGINE REFIT TURBO WITH NEW EXHAUST GASKET AND STUDS FIT ALL COOLANT LINES WITH NEW WASHERS FIT OIL FEED LINES WITH NEW SEALS FIT NEW O RING TO AIR INTAKE FIT AIR INTAKE O TURBO REMOVED AND CLEANED EXHAUST PRESSURE SENSOR CONNECTED SCAN TOOL TO TRUCK RECALIBRATED NEW TURBO TEST DROVE TRUCK NO FAULTS FOUND TRUCK IN GOOD WORKING ORDER INSPECTED EGR PRESSURE SENSOR FOUND TO HAVE EXCESSIVE CARBON BUILD UP CLEANED TUBES REPLACED SENSOR AND HARNESS DIAGNOSE POWER LOSS LABOUR REPLACE TURBO CHARGER LABOUR TURBO GASKET SCAN TOOL FEE CONSUMABLES Subtotal REPLACE PRESSURE SENSOR LABOUR PRESSURE SENSOR CABLE HARNESS 2 • ATTACHING RING FREIGHT</i>	04 Jun 2020	2020 / 12	00012290/108729	BDM HEAVY VEHICLE REPAIRS	2200745	0	1.00	5,522.09	5,522.09
	EXTMAINT - External Maintenance	08 Oct 2020	2021 / 04	00013028	BDM HEAVY VEHICLE REPAIRS	2210291	0	1.00	1,189.50	1,189.50



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	CLEARED DEFECT CARRIED OUT ADR 35 TEST INSPECTED CHECK VALVE ON TANK ALL OK TRACED AIR LINES TESTED TREADLE VALVE TESTED ALL OK INSPECTED TESTED PARK BRAKE VALVE ORDERED PARTS FITTED NEW PARK BRAKE VALVE TESTED ALL OK DEFECT CLEARANCE REPAIRS: LABOUR 745-298817N BUTTON 7 45-29881 BN BUTTON 2 • SPRING 2 • LATCH PARK BRAKE 4 'SPACER VALVE ASSY CONSUMABLES									
	EXTMAINT - External Maintenance LABOUR WORKSHOP CONSUMABLES	23 Apr 2021	2021 / 10	00009306	PIRTEK FLUID TRANSFER SOLUTIONS	2210809	0	1.00	165.00	165.00
	EXTMAINT - External Maintenance COND VOLVO LABOUR PRESSURE SWITCH FEMALE MOISTURE INDICATOR A/C ORING ESTER OIL LEAK GUARD A/C REFRIDGERANT CONSUMABLES	07 Oct 2021	2022 / 04	1596	TRANSIT AUTO REPAIRS	2220299	0	1.00	1,170.63	1,170.63
	EXTMAINT - External Maintenance INSPECT BLOWER FAN CIRCUIT BLOWER MOTOR FREIGHT	22 Nov 2021	2022 / 05	1809	TRANSIT AUTO REPAIRS	2220557	0	1.00	588.50	588.50
	EXTMAINT - External Maintenance INSTECTED FLOAT FOR NOT LOWERING PROPERLY FOUND VALVE BANK NOT OPERATING CORRECTLY VALVE BANK NEEDS REPLACOING OR REPAIRED	29 Jan 2022	2022 / 07	0015782	BDM HEAVY VEHICLE REPAIRS PTY LTD	2220739	0	1.00	118.18	118.18
	EXTMAINT - External Maintenance 1/4 TUBE FITTING	20 Sep 2022	2023 / 03	00017261	BDM HEAVY VEHICLE REPAIRS	2230235	0	1.00	30.55	30.55
	EXTMAINT - External Maintenance CONNECTION SCAN TOOLS SCANNED FOR FAULTS 2NS AXLE DIFF TEMP SENSOR LABOUR SCAN TOOL FEE TRANSMISSION TEMP SENSOR	20 Sep 2022	2023 / 03	00017268	BDM HEAVY VEHICLE REPAIRS	2230276	0	1.00	258.77	258.77
	EXTMAINT - External Maintenance LABOUR SCAN TOOL FEE	28 Nov 2022	2023 / 05	00017772	BDM HEAVY VEHICLE REPAIRS	2230504	0	1.00	200.00	200.00



Job Transactions by Work Centre

Periods: From 2017 / 01 To 2027 / 02

Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	EXTMAINT - External Maintenance LABOUR, HYDRAULIC HOSE	01 Feb 2023	2023 / 08	1549	HI PSI HYDRAULICS	2230673	0	1.00	465.65	465.65
	EXTMAINT - External Maintenance SETUP CYLINDER ON BENCH, STRIP SUSPENSION CYLINDER, REMOVE OLD SEALS, INSPECT ROD, INSPECT BARREL, CLEAN ROD, BARREL, FIT NEW SEALS, FIT ROD TO BARREL, TEST CYLINDER	17 Sep 2023	2024 / 03	1919	HI PSI HYDRAULICS	2240190	0	1.00	330.00	330.00
	EXTMAINT - External Maintenance 2ND AXLE REBOUND BUSHES LABOUR KIT REBOUND ROLLER U BOLT SEAT PIN SPACER WASHER HEX NUT FOR 5/8 U BOLT THRUST WASHER FOR 5/8 U BOLT CONSUMABLES BRAKE CHAMBER 2ND AXLE INPUT SHAFT LABOUR 1810 UNI JOINT INSPUT SEAL FRONT DIFF UNI LOCK TAB DEFECT CLEARANCE WASH PIT FEE	22 Sep 2023	2024 / 03	00019844	BDM HEAVY VEHICLE REPAIRS	2240209	0	1.00	3,483.27	3,483.27
	EXTMAINT - External Maintenance 2ND AXLE LHS RAM LEAKING SUPPORT CHASIS REMOVED HYDRAULIC RAM FITTED TESTED ALL OK LABOUR CONSUMABLES	22 Sep 2023	2024 / 03	00019843	BDM HEAVY VEHICLE REPAIRS	2240209	0	1.00	436.36	436.36
	EXTMAINT - External Maintenance LABOUR - REPAIR BROKEN WIRES LIGHTS	04 Oct 2024	2025 / 04	INV-9354	TRANSIT AUTO REPAIRS	2250236	0	1.00	412.39	412.39
	EXTMAINT - External Maintenance LABOUR FDR KENWORTH WITH MOISTURE IND A/C O'RING A/C REFRIGERANT CONSUMABLES REFRIGERANT OIL WITH FLURO DYE	12 Feb 2025	2025 / 08	INV-10091	TRANSIT AUTO REPAIRS	2250552	0	1.00	550.25	550.25
	EXTMAINT - External Maintenance TRAVEL REMOVE OLD PLATES REFIT NEW PLATES	01 Mar 2026	2026 / 09	INV-0827	ALL COST HEAVY DIESEL REPAIRS	2260494	0	1.00	825.00	825.00
EXTMAINT Total								44.00	34,295.34	34,295.34
FREIGHT - 5-1700 Freight										
	FREIGHT - 5-1700 Freight FREIGHT	28 Feb 2025	2025 / 08	8046498	SOUTHSIDE TRUCK CENTRE	2250550	0	1.00	10.00	10.00
FREIGHT Total								1.00	10.00	10.00



Job Transactions by Work Centre

Periods: From 2017 / 01 To 2027 / 02

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PARTS - BPH 5-1500 Spare Parts										
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts HOSE \$316.30 FREIGHT \$22.00</i>	22 Jun 2018	2018 / 12	00008499/103567	BDM HEAVY VEHICLE REPAIRS	2180647	0	1.00	307.55	307.55
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts MP8 FUEL FILTER BOWL</i>	16 Jul 2018	2019 / 01	00008672/103770	BDM HEAVY VEHICLE REPAIRS	2190025	0	1.00	235.45	235.45
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts NUMBER PLATE LAMP</i>	09 Oct 2018	2019 / 04	00007638/104524	HAULERS & FALLERS PTY LTD	2190236	0	1.00	27.33	27.33
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts BONNET HOOK SET</i>	23 Oct 2018	2019 / 04	166208/104600	HILBERTS PTY LTD	2190255	0	2.00	32.36	32.36
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts RESERVOIR</i>	30 Oct 2018	2019 / 04	8002533/104749	SOUTHSIDE TRUCK CENTRE	2190278	0	1.00	94.21	94.21
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts VALVE</i>	30 Oct 2018	2019 / 04	8002543/104748	SOUTHSIDE TRUCK CENTRE	2190278	0	1.00	139.17	139.17
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts FILLER CAP NO LOCK \$23.48 MANIFOLD \$78.52 FREIGHT \$22.00</i>	09 Nov 2018	2019 / 05	8002599/104854	SOUTHSIDE TRUCK CENTRE	2190300	0	1.00	124.00	124.00
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts TOP LINK PIN \$8.50 SUPER HEAVY LINCH PIN \$2.00 FLAT WASHER \$1.40</i>	26 Nov 2018	2019 / 05	4485/104957	REDHEAD MACHINERY SALES	2190350	0	1.00	10.82	10.82
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts TOP LINK PIN SUPER HEAVY LINCH PIN 2 X FLAT WASHERS</i>	26 Nov 2018	2019 / 05	00002079/105316	REDHEAD MACHINERY SALES	2190441	0	1.00	10.82	10.82
	PARTS - BPH 5-1500 Spare Parts <i>Bank Account Closed - Funds returned.</i>	02 Jan 2019	2019 / 07	4485.1	REDHEAD MACHINERY SALES	2190440	0	(1.00)	(10.82)	(10.82)
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts SPRAY PAINT 1K FILLCLEAN AERO CAN 283ML</i>	05 Mar 2019	2019 / 09	1159/105729	GRAHAM'S PAINT SUPPLIES	2190638	0	1.00	26.82	26.82
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts 1 X NEW KUMO TYRE ENVIRONMENTAL LEVY</i>	24 Sep 2019	2020 / 03	158423/106878	PORT TYRE WORLD	2200174	0	1.00	412.27	412.27



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	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> NIPPLE BSPT MALE X BSPT MALE NIPPLE NPT MALE X JIC MALE HOSE ASSEMBLY	02 Oct 2019	2020 / 04	PMT00004782/106880	PIRTEK FLUID TRANSFER SOLUTIONS	2200175	0	1.00	65.95	65.95
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> FLATBAR BLK 200 X 10 MTR	14 Oct 2019	2020 / 04	19842/106942	BENNETTS STEEL	2200207	0	1.00	103.81	103.81
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> 1/2 - RED AIR TUBE1 X 1/2 FITTING PUSHFIT	12 Feb 2020	2020 / 08	00192171/107886	HAULERS & FALLERS PTY LTD	2200486	0	1.00	46.94	46.94
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> HEIGHT CONTROL VALVE KIT FREIGHT	18 Feb 2020	2020 / 08	8009129/107953	SOUTHSIDE TRUCK CENTRE	2200503	0	1.00	173.30	173.30
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> AUTO POLY RIB BELT TENSIONER GOLD LABEL V- RIBBED BELT TENSIONER GOLD LABEL FREIGHT	25 Feb 2020	2020 / 08	8009234/108206	SOUTHSIDE TRUCK CENTRE	2200555	0	1.00	284.94	284.94
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> EXCH WATER PUMP SEALING RING CORE WATER PUMP	29 Feb 2020	2020 / 08	8009297/108097	SOUTHSIDE TRUCK CENTRE	2200542	0	1.00	770.03	770.03
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> DURALED CT COMB LED TRAILER	19 Mar 2020	2020 / 09	2574372/108238	JAS OCEANIA	2200565	0	1.00	232.50	232.50
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> SHOCK ABSORBER FREIGHT	24 Mar 2020	2020 / 09	8009649/108293	SOUTHSIDE TRUCK CENTRE	2200583	0	1.00	128.56	128.56
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> EXPANSION TANK FREIGHT	03 Apr 2020	2020 / 10	8009852/108316	SOUTHSIDE TRUCK CENTRE	2200587	0	1.00	351.60	351.60
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> SUPER HEAVY LINCH PIN TOP LINK PIN	07 Apr 2020	2020 / 10	33923/108354	INLAND 4WD AND TRACTORS	2200607	0	1.00	20.00	20.00
	PARTS - BPH 5-1500 Spare Parts	09 Apr 2020	2020 / 10	00011990/108345	BDM HEAVY VEHICLE REPAIRS	2200602	0	1.00	181.59	181.59



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Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	<i>Spare Parts MACHINED 4 X BUSHES 2 WASHERS LABOUR CONSUMABLES</i>									
	PARTS - BPH 5-1500 Spare Parts	26 May 2020	2020 / 11	164172/108583	PORT TYRE WORLD	2200692	0	1.00	751.82	751.82
	<i>Spare Parts 2 X NEW HIFLY TYRES ENVIRONMENTAL LEVY</i>									
	PARTS - BPH 5-1500 Spare Parts	22 Jul 2020	2021 / 01	11092574/108953	HAULERS & FALLERS PTY LTD	2210022	0	1.00	53.99	53.99
	<i>Spare Parts; 1 X TYPE 20 BOOSTER 1X X1/2 X 3/8 PUSHFIT</i>									
	PARTS - BPH 5-1500 Spare Parts	12 Nov 2020	2021 / 05	8014401	SOUTHSIDE TRUCK CENTRE	2210350	0	1.00	196.70	196.70
	<i>TURN SIGNAL SWITCH FREIGHT</i>									
	PARTS - BPH 5-1500 Spare Parts	12 Nov 2020	2021 / 05	8014401 CREDIT	SOUTHSIDE TRUCK CENTRE	2210442	0	(1.00)	(196.70)	(196.70)
	<i>REFUND DUE TO DATA ENTRY ERROR</i>									
	PARTS - BPH 5-1500 Spare Parts	12 Nov 2020	2021 / 05	8014401	SOUTHSIDE TRUCK CENTRE	2210443	0	1.00	196.70	196.70
	<i>TURN SIGNAL SWITCH</i>									
	PARTS - BPH 5-1500 Spare Parts	17 Nov 2020	2021 / 05	2845133	JAS OCEANIA	2210391	0	1.00	20.80	20.80
	<i>FLASHER 12V ELECTRONIC 2 PIN</i>									
	PARTS - BPH 5-1500 Spare Parts	08 Dec 2020	2021 / 06	00013403	BDM HEAVY VEHICLE REPAIRS	2210438	0	1.00	1,068.09	1,068.09
	<i>AUTO SLACK ADJUSTER AIR FRESHENER</i>									
	PARTS - BPH 5-1500 Spare Parts	15 Dec 2020	2021 / 06	00013423	BDM HEAVY VEHICLE REPAIRS	2210512	0	1.00	156.18	156.18
	<i>GREASE HUB SEAL</i>									
	PARTS - BPH 5-1500 Spare Parts	12 May 2021	2021 / 11	00014274	BDM HEAVY VEHICLE REPAIRS	2210892	0	1.00	37.00	37.00
	<i>SILICONE HOSE 300MM</i>									
	PARTS - BPH 5-1500 Spare Parts	13 May 2021	2021 / 11	626108	EXPRESSWAY SPARES PTY LTD	2210892	0	1.00	6.68	6.68
	<i>HOSE RDTR OL</i>									
	PARTS - BPH 5-1500 Spare Parts	14 May 2021	2021 / 11	626160	EXPRESSWAY SPARES PTY LTD	2210898	0	1.00	57.60	57.60
	<i>CLAMP57-79MM CONSTANT TORQUE</i>									
	PARTS - BPH 5-1500 Spare Parts	08 Mar 2022	2022 / 09	P34859/112657	HOIST HYDRAULICS (QLD) PTY LTD	2220870	0	2.00	720.00	720.00
	<i>Spare Parts; DIVERTER VALVE AIR/SPR RET NPT</i>									
	PARTS - BPH 5-1500 Spare Parts	09 Mar 2022	2022 / 09	8024119	SOUTHSIDE TRUCK CENTRE	2220853	0	1.00	78.46	78.46
	<i>CYLINDER SHIFT</i>									
	PARTS - BPH 5-1500 Spare Parts	11 Mar 2022	2022 / 09	C801166	SOUTHSIDE TRUCK CENTRE	2220874	0	(1.00)	(78.46)	(78.46)



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	CYLINDER SHIFT									
	PARTS - BPH 5-1500 Spare Parts DIVERTER VALVE FREIGHT	16 Mar 2022	2022 / 09	Q27577	HOIST HYDRAULICS (QLD) PTY LTD	2220906	0	1.00	760.00	760.00
	PARTS - BPH 5-1500 Spare Parts HYDRAULICS	22 Mar 2022	2022 / 09	224439	HILBERTS PTY LTD	2220906	0	1.00	43.85	43.85
	PARTS - BPH 5-1500 Spare Parts HYDRAULICS	22 Mar 2022	2022 / 09	224429	HILBERTS PTY LTD	2220906	0	1.00	105.09	105.09
	PARTS - BPH 5-1500 Spare Parts EMERGENCY STOP SWITCH	29 Apr 2022	2022 / 10	3127	TRANSIT AUTO REPAIRS	2221008	0	1.00	59.09	59.09
	PARTS - BPH 5-1500 Spare Parts 1.2 mtr air brake line nylon	30 Apr 2022	2022 / 10	00016387	BDM HEAVY VEHICLE REPAIRS	2221020	0	1.00	25.45	25.45
	PARTS - BPH 5-1500 Spare Parts BRAKE BOOSTER RATCHET AND STRAP RATCHET LOADBINDER	06 Jun 2022	2022 / 12	8026107	SOUTHSIDE TRUCK CENTRE	2221234	0	1.00	206.14	206.14
	PARTS - BPH 5-1500 Spare Parts 2 7/32 GRINDING WHEEL	10 Jun 2022	2022 / 12	52408	PREEN ENGINEERING PTY LTD	2221231	0	1.00	9.09	9.09
	PARTS - BPH 5-1500 Spare Parts FLAT BAR	10 Jun 2022	2022 / 12	52405	PREEN ENGINEERING PTY LTD	2221236	0	1.00	9.09	9.09
	PARTS - BPH 5-1500 Spare Parts CREDIT ENTERED TWICE	10 Jun 2022	2022 / 12	52405CREDIT	PREEN ENGINEERING PTY LTD	2221252	0	(1.00)	(9.09)	(9.09)
	PARTS - BPH 5-1500 Spare Parts hose ferrule body stem fitt 50mm spiralguard manufacture 1 x new hydraulic oil hose as per sample 300x7.5mm black cable ties nut	10 Jun 2022	2022 / 12	80362	SCOTTS HYDRAULIC SERVICES	2221231	0	1.00	365.16	365.16
	PARTS - BPH 5-1500 Spare Parts HYD SUSPENSION SPHERICAL BOSS M30 X 100 BOLT 8.8 NYLOC NUT PISTON EWYE BEARING INC CIRCLIPS	16 Jun 2022	2022 / 12	00016671	BDM HEAVY VEHICLE REPAIRS	2221213	0	1.00	427.05	427.05
	PARTS - BPH 5-1500 Spare Parts CREDIT	01 Jul 2022	2023 / 01	52408CREDIT	PREEN ENGINEERING PTY LTD	2230108	0	(1.00)	(9.09)	(9.09)
	PARTS - BPH 5-1500 Spare Parts STARTER MOTOR	02 Aug 2022	2023 / 02	8026963	SOUTHSIDE TRUCK CENTRE	2230116	0	1.00	736.31	736.31



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	PARTS - BPH 5-1500 Spare Parts 1/2 TUBE X 1/4NPT	03 Aug 2022	2023 / 02	000116971	BDM HEAVY VEHICLE REPAIRS	2230116	0	1.00	19.55	19.55
	PARTS - BPH 5-1500 Spare Parts DUST BLOWER KIT MASTER SWITCH	15 Sep 2022	2023 / 03	8027418	SOUTHSIDE TRUCK CENTRE	2230207	0	1.00	1,225.02	1,225.02
	PARTS - BPH 5-1500 Spare Parts CYLINDER SHIFT	20 Sep 2022	2023 / 03	8027974	SOUTHSIDE TRUCK CENTRE	2230229	0	1.00	86.92	86.92
	PARTS - BPH 5-1500 Spare Parts HOSE ASSEMBLY	28 Sep 2022	2023 / 03	00014983	PIRTEK FLUID TRANSFER SOLUTIONS	2230287	0	1.00	167.46	167.46
	PARTS - BPH 5-1500 Spare Parts ELB 45 1 BSPT M X 1 BSPP FEM SW	29 Sep 2022	2023 / 03	00015011	PIRTEK	2230274	0	1.00	77.42	77.42
	PARTS - BPH 5-1500 Spare Parts BOLT STRUCTURAL HEX8.8 GAL NUT NYLON INSERT LOCK GAL	30 Sep 2022	2023 / 03	2180843	CDA EASTLAND	2230274	0	1.00	50.90	50.90
	PARTS - BPH 5-1500 Spare Parts FLOAT TRAILER - MAINTENANCE FREE LAWN MOWER	14 Oct 2022	2023 / 04	313643	A1 AUTOPARTS WAUCHOPE	2230339	0	1.00	92.05	92.05
	PARTS - BPH 5-1500 Spare Parts HOSES THERMOSTATS HOSE CLAMPS HOSE CLAMP SILICONE	02 Nov 2022	2023 / 05	8028773	SOUTHSIDE TRUCK CENTRE	2230416	0	1.00	837.28	837.28
	PARTS - BPH 5-1500 Spare Parts CREDIT KAZAC ACCOUNT	02 Nov 2022	2023 / 05	8028773CREDIT	SOUTHSIDE TRUCK CENTRE	2230527	0	(1.00)	(837.28)	(837.28)
	PARTS - BPH 5-1500 Spare Parts HOSE, THERMOSTAT, HOSE CLAMP, HOSE CLAMP SILICONE	02 Nov 2022	2023 / 05	8028773	SOUTHSIDE TRUCK CENTRE	2230525	0	1.00	837.28	837.28
	PARTS - BPH 5-1500 Spare Parts VALVE DASH CONTROL MODULE	16 Dec 2022	2023 / 06	8029790	SOUTHSIDE TRUCK CENTRE	2230553	0	1.00	485.02	485.02
	PARTS - BPH 5-1500 Spare Parts 2 X BUTT CLAMP 5" 3 X 127MM ALUMINISED STEEL TORCTIT 1 X EXHAUST FLEX 5" S/S 500MM LONG	08 Feb 2023	2023 / 08	8030688	SOUTHSIDE TRUCK CENTRE	2230687	0	1.00	116.52	116.52
	PARTS - BPH 5-1500 Spare Parts AIR SPRING HAS KIT BEARIN TRAILER GREASE SEAL TRAILER GASKET HUB CAP 1.5MM	17 Mar 2023	2023 / 09	8031235	SOUTHSIDE TRUCK CENTRE	2230781	0	1.00	555.22	555.22
	PARTS - BPH 5-1500 Spare Parts	09 May 2023	2023 / 11	PM-T00017438	PIRTEK FLUID TRANSFER SOLUTIONS	2230925	0	1.00	28.24	28.24



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	NIPPLE 3/4 BSPT MALE X 1.1/16 JIC MALE O-RING SUIT 1.1/16 UNO PLUG 1.1/6 UNO MALE									
	PARTS - BPH 5-1500 Spare Parts 3/8 X 3/8 QCAB NPT SWIVEL M ELB	13 Oct 2023	2024 / 04	PM-T00019329	PIRTEK FLUID TRANSFER SOLUTIONS	2240260	0	2.00	51.06	51.06
	PARTS - BPH 5-1500 Spare Parts SEALING RING	31 May 2024	2024 / 11	8040977	SOUTHSIDE TRUCK CENTRE	2240817	0	2.00	14.00	14.00
	PARTS - BPH 5-1500 Spare Parts LEVER BOX FREIGHT RAGS	27 Jun 2024	2024 / 12	PM-T00022281	PIRTEK FLUID TRANSFER SOLUTIONS	2240901	0	1.00	340.90	340.90
	PARTS - BPH 5-1500 Spare Parts WRONG SIZE	27 Jun 2024	2024 / 12	PM-C00000429	PIRTEK FLUID TRANSFER SOLUTIONS	2240902	0	(3.00)	(210.00)	(210.00)
	PARTS - BPH 5-1500 Spare Parts BLUELINE HYD CYL 3" X 16" FREIGHT RECOVERY COST	25 Sep 2024	2025 / 03	56856	INLAND 4WD AND TRACTORS	2250193	0	1.00	463.64	463.64
	PARTS - BPH 5-1500 Spare Parts ISR I AIR LINE BLACK	28 Oct 2024	2025 / 04	00022417	BDM HEAVY VEHICLE REPAIRS PTY LTD	2250267	0	1.00	3.00	3.00
	PARTS - BPH 5-1500 Spare Parts AIR LINE BLACK AIR LINE CLEAR AIR LINE 4mm RED EATON AIR LINE	16 Dec 2024	2025 / 06	20455	BDM HEAVY VEHICLE REPAIRS	2250385	0	1.00	16.95	16.95
	PARTS - BPH 5-1500 Spare Parts INVOICE ENTERED TWICE	16 Dec 2024	2025 / 06	20455CREDIT	BDM HEAVY VEHICLE REPAIRS	2250425	0	(1.00)	(16.95)	(16.95)
	PARTS - BPH 5-1500 Spare Parts AIR LINE BLACK AIR LINE CLEAR AIR LINE 4mm RED EATON AIR LINE	16 Dec 2024	2025 / 06	00022721	BDM HEAVY VEHICLE REPAIRS	2250404	0	1.00	16.95	16.95
	PARTS - BPH 5-1500 Spare Parts DELTEC 31A-900	19 Feb 2025	2025 / 08	080599	THE BATTERY CELLAR	2250533	0	1.00	774.44	774.44
	PARTS - BPH 5-1500 Spare Parts PIPE, ACTUATOR, OSA DOOR	28 Feb 2025	2025 / 08	8046498	SOUTHSIDE TRUCK CENTRE	2250550	0	1.00	513.61	513.61
	PARTS - BPH 5-1500 Spare Parts MALE ELBOW - SWIVEL	31 Jul 2025	2026 / 01	34362	BLACKBUTT ENGINEERING & HYDRAULINK	2260037	0	1.00	36.94	36.94
	PARTS - BPH 5-1500 Spare Parts VALVE	31 Jul 2025	2026 / 01	8050192	SOUTHSIDE TRUCK CENTRE	2260037	0	1.00	753.38	753.38
	PARTS - BPH 5-1500 Spare Parts	31 Jul 2025	2026 / 01	25584	HASTINGS HEAVY VEHICLE REPAIRS	2260032	0	1.00	134.81	134.81



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	1/2' CHECK VALVE M/F 1/2 X 3/8 MALE ELBOW 3/8 X 1/4 SWIVEL MALE ELBOW 1/2 X 3/8 PUSH FIT ADR									
	PARTS - BPH 5-1500 Spare Parts TUBE, AIR BRAKE LINE NYLON	31 Jul 2025	2026 / 01	0024138	BDM HEAVY VEHICLE REPAIRS	2260037	0	1.00	28.18	28.18
	PARTS - BPH 5-1500 Spare Parts SCOTSEAL DRIVE AXLE GASKET R/DRIVE AXLE KIT KIT BEARING DRIVE WHEEL NUT WHEEL ALUM SHOE KIT LOCK WASHER STANDARD BRAKE DRUM	23 Dec 2025	2026 / 06	8053411	SOUTHSIDE TRUCK CENTRE	2260384	0	1.00	1,815.92	1,815.92
	PARTS - BPH 5-1500 Spare Parts SCOTSEAL DRIVE AXLE GASKET R/DRIVE AXLE KIT BEARING DRIVE WHEEL NUT WHEEL ALUM SHOE KIT WASHER LOCK STANDARD PCD DRIVE BRAKE DRUM	23 Dec 2025	2026 / 06	8053411	SOUTHSIDE TRUCK CENTRE	2260365	0	1.00	1,815.90	1,815.90
	PARTS - BPH 5-1500 Spare Parts BRISBY INVOICE	23 Dec 2025	2026 / 06	8053411CREDIT	SOUTHSIDE TRUCK CENTRE	2260381	0	(1.00)	(1,815.92)	(1,815.92)
								PARTS Total	66.00	18,044.61
								BREAKDOWN Total	111.00	52,349.95
PLANT - Plant										
FILTERS - Filters										
	FILTERS - Filters filters for 570,000km service	25 Aug 2017	2018 / 02	00006247/100542	HAULERS & FALLERS PTY LTD	2180080	0	1.00	169.09	169.09
	FILTERS - Filters FUEL FILTERS	14 Sep 2017	2018 / 03	00006339/100812	HAULERS & FALLERS PTY LTD	2180137	0	1.00	96.41	96.41
								FILTERS Total	2.00	265.50
PARTS - BPH 5-1500 Spare Parts										
	PARTS - BPH 5-1500 Spare Parts BLINKERS	05 Jun 2017	2017 / 12	00005860	HAULERS & FALLERS PTY LTD	2170050	0	1.00	42.00	42.00
	PARTS - BPH 5-1500 Spare Parts STRAIGHTEN 3 RIMS, PUMP UP 2 TYRES	19 Jun 2017	2017 / 12	00005915	HAULERS & FALLERS PTY LTD	2170073	0	1.00	100.00	100.00
	PARTS - BPH 5-1500 Spare Parts LED LIGHT SPOT	19 Jun 2017	2017 / 12	422655	EXPRESSWAY SPARES PTY LTD	2170059	0	2.00	100.00	100.00



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	PARTS - BPH 5-1500 Spare Parts UNFIT TYRE, PUT SPARE ON, PATCH TYRE	21 Jun 2017	2017 / 12	00005917	HAULERS & FALLERS PTY LTD	2170073	0	1.00	51.90	51.90
	PARTS - BPH 5-1500 Spare Parts Supply tires and rim for low loader	23 Jun 2017	2017 / 12	00005950	HAULERS & FALLERS PTY LTD	2170075	0	1.00	999.35	999.35
	PARTS - BPH 5-1500 Spare Parts FIT 2 TYRES	06 Jul 2017	2018 / 01	00006003	HAULERS & FALLERS PTY LTD	2180008	0	0.06	50.00	50.00
	PARTS - BPH 5-1500 Spare Parts Supply new mudguard and bracket	12 Jul 2017	2018 / 01	00006034/100241	HAULERS & FALLERS PTY LTD	2180011	0	1.00	244.34	244.34
	PARTS - BPH 5-1500 Spare Parts Remove rim off the trailer & put spare on	20 Jul 2017	2018 / 01	00006085	HAULERS & FALLERS PTY LTD	2180026	0	1.00	50.00	50.00
	PARTS - BPH 5-1500 Spare Parts tyre repair	21 Jul 2017	2018 / 01	00006114	HAULERS & FALLERS PTY LTD	2180046	0	1.00	27.27	27.27
	PARTS - BPH 5-1500 Spare Parts weld repairs to float	25 Jul 2017	2018 / 01	00006115/100344	HAULERS & FALLERS PTY LTD	2180058	0	1.00	598.60	598.60
	PARTS - BPH 5-1500 Spare Parts steel for safety step construction	01 Aug 2017	2018 / 02	7944/100608	BENNETTS STEEL	2180089	0	1.00	60.50	60.60
	PARTS - BPH 5-1500 Spare Parts steering box, radiator, and wire harness	01 Aug 2017	2018 / 02	00006286/100574	HAULERS & FALLERS PTY LTD	2180094	0	1.00	3,955.94	3,955.90
	PARTS - BPH 5-1500 Spare Parts tyre repair on trailer	04 Aug 2017	2018 / 02	00006191/100433	HAULERS & FALLERS PTY LTD	2180055	0	1.00	30.00	30.00
	PARTS - BPH 5-1500 Spare Parts air fitting	08 Aug 2017	2018 / 02	00006164	HAULERS & FALLERS PTY LTD	2180044	0	1.00	15.76	15.76
	PARTS - BPH 5-1500 Spare Parts	15 Aug 2017	2018 / 02	00006207/100471	HAULERS & FALLERS PTY LTD	2180064	0	1.00	415.50	415.50
	PARTS - BPH 5-1500 Spare Parts	16 Aug 2017	2018 / 02	00006216/100484	HAULERS & FALLERS PTY LTD	2180067	0	1.00	1,697.00	1,697.00
	PARTS - BPH 5-1500 Spare Parts	21 Aug 2017	2018 / 02	00006234/100506	HAULERS & FALLERS PTY LTD	2180075	0	1.00	6.33	6.33
	PARTS - BPH 5-1500 Spare Parts Tyre repairs	23 Aug 2017	2018 / 02	00006275/100574	HAULERS & FALLERS PTY LTD	2180091	0	1.00	110.00	110.00
	PARTS - BPH 5-1500 Spare Parts 4 X OVERSIZE WARNING FLAGS	28 Aug 2017	2018 / 02	4109720/100550	NORTH STAR MOTORS PORT MACQUARIE	2180084	0	4.00	79.68	79.68
	PARTS - BPH 5-1500 Spare Parts PAINT FOR MACK TRUCK PLANT 27	05 Sep 2017	2018 / 03	6-1752569/100647	PETRIES MITRE 10 PORT MACQUARIE	2180097	0	1.00	6.51	6.50



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	PARTS - BPH 5-1500 Spare Parts REPAIRS, FREIGHT	06 Sep 2017	2018 / 03	00006303/100812	HAULERS & FALLERS PTY LTD	2180137	0	1.00	284.40	284.40
	PARTS - BPH 5-1500 Spare Parts KUHMO TYRES, CONNECTORS, FITTING	11 Sep 2017	2018 / 03	00006324/100812	HAULERS & FALLERS PTY LTD	2180137	0	1.00	1,625.92	1,625.92
	PARTS - BPH 5-1500 Spare Parts air line parts and torque rod bushes	13 Sep 2017	2018 / 03	00006365/100928	HAULERS & FALLERS PTY LTD	2180169	0	1.00	567.09	567.09
	PARTS - BPH 5-1500 Spare Parts PIANO HINGE	14 Sep 2017	2018 / 03	146138/100798	HILBERTS	2180137	0	1.00	43.64	43.64
	PARTS - BPH 5-1500 Spare Parts REMOVE AND REPLACE 2 TRAILER TYRES TYRE DISPOSAL	14 Sep 2017	2018 / 03	00006418/100970	HAULERS & FALLERS PTY LTD	2180175	0	1.00	129.50	129.50
	PARTS - BPH 5-1500 Spare Parts PARTS FOR PLANT027	14 Sep 2017	2018 / 03	8123/100811	BENNETTS STEEL	2180137	0	1.00	137.68	137.68
	PARTS - BPH 5-1500 Spare Parts hose and washers for steering pump	14 Sep 2017	2018 / 03	PM-T00001124/100879	PIRTEK FLUID TRANSFER SOLUTIONS	2180160	0	1.00	152.56	152.56
	PARTS - BPH 5-1500 Spare Parts REPLACE RECEIVER DRYER, GAS, SERVICE/LABOUR. INSTALL GAS AND RECOMMISSION A/C SYSTEM	18 Sep 2017	2018 / 03	15732/101038	TRANSIT AUTO REPAIRS	2180185	0	1.00	449.77	449.77
	PARTS - BPH 5-1500 Spare Parts REMOVE & REPLACE TORQUE ROD FRONT DIFF REPLACE BRUSHES	25 Sep 2017	2018 / 03	00006417/100969	HAULERS & FALLERS PTY LTD	2180175	0	1.00	220.00	220.00
	PARTS - BPH 5-1500 Spare Parts tyres for float	25 Sep 2017	2018 / 03	00006369/100928	HAULERS & FALLERS PTY LTD	2180169	0	1.00	1,472.00	1,472.00
	PARTS - BPH 5-1500 Spare Parts tyre repair on truck drive tyre	26 Sep 2017	2018 / 03	00006397/100928	HAULERS & FALLERS PTY LTD	2180169	0	1.00	45.00	45.00
	PARTS - BPH 5-1500 Spare Parts Paint for motor box on float	28 Sep 2017	2018 / 03	256/100865	GRAHAM'S PAINT SUPPLIES	2180160	0	1.00	43.05	43.05
	PARTS - BPH 5-1500 Spare Parts ANTILUCE LUG LOCK	06 Oct 2017	2018 / 04	147195/100951	HILBERTS PTY LTD	2180191	0	1.00	8.73	8.73
	PARTS - BPH 5-1500 Spare Parts TRAILER TYRE REPAIR	09 Oct 2017	2018 / 04	00006451/101045	HAULERS & FALLERS PTY LTD	2180179	0	1.00	47.27	47.27
	PARTS - BPH 5-1500 Spare Parts AEOLUS ADC 53 TYRES	02 Nov 2017	2018 / 05	00006543/101356	HAULERS & FALLERS PTY LTD	2180232	0	1.00	810.00	810.00
	PARTS - BPH 5-1500 Spare Parts OIL FILTERS	14 Nov 2017	2018 / 05	00006562/101480	HAULERS & FALLERS PTY LTD	2180263	0	1.00	72.68	72.68



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Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	PARTS - BPH 5-1500 Spare Parts STEEL CUT TO SIZE	16 Nov 2017	2018 / 05	9264	BENNETTS STEEL	2180271	0	1.00	13.05	13.05
	PARTS - BPH 5-1500 Spare Parts PIANO HINGE	21 Nov 2017	2018 / 05	149559	HILBERTS PTY LTD	2180271	0	1.00	43.64	43.64
	PARTS - BPH 5-1500 Spare Parts pressure pack fosters blue paint	22 Nov 2017	2018 / 05	401/101549	GRAHAM'S PAINT SUPPLIES	2180273	0	2.00	51.82	51.82
	PARTS - BPH 5-1500 Spare Parts FIT 2 NEW TYRES	24 Nov 2017	2018 / 05	00006625	HAULERS & FALLERS PTY LTD	2180276	0	1.00	91.00	91.00
	PARTS - BPH 5-1500 Spare Parts ANTENNA	28 Nov 2017	2018 / 05	00006624	HAULERS & FALLERS PTY LTD	2180276	0	1.00	20.00	20.00
	PARTS - BPH 5-1500 Spare Parts CONNECTING COMPONENT LICENCE PLATE LIGHT	04 Dec 2017	2018 / 06	00006656/101695	HAULERS & FALLERS PTY LTD	2180293	0	1.00	46.21	46.21
	PARTS - BPH 5-1500 Spare Parts 1 TOP LINK PIN CAT 2 LYNCH PIN ROUND BAR 40MM 4140 65MM BRITE ROUND BAR EZI GUIDE GREASE BRUSH GREASE NIPPLE 1/8 BSPT LABOUR - PER HOUR WORKSHOP CONSUMABLES	04 Dec 2017	2018 / 06	PM-T00001346/101794	PIRTEK FLUID TRANSFER SOLUTIONS	2180305	0	1.00	1,384.73	1,384.73
	PARTS - BPH 5-1500 Spare Parts C10 HAMMERLOCK	05 Dec 2017	2018 / 06	00006662/101702	HAULERS & FALLERS PTY LTD	2180293	0	1.00	15.48	15.48
	PARTS - BPH 5-1500 Spare Parts 992065 - O'RING 59125420070 - COMPRESSOR FREIGHT	19 Dec 2017	2018 / 06	00006728/101846	HAULERS & FALLERS PTY LTD	2180339	0	1.00	2,176.75	2,176.75
	PARTS - BPH 5-1500 Spare Parts NOT NEEDED - ORING & COMPRESSOR	19 Dec 2017	2018 / 06	00006728A	HAULERS & FALLERS PTY LTD	2180357	0	(1.00)	(2,150.75)	(2,150.75)
	PARTS - BPH 5-1500 Spare Parts BATTERY CENTURY MOWER	20 Dec 2017	2018 / 06	861/101847	TRANSIT AUTO REPAIRS	2180339	0	1.00	104.55	104.55
	PARTS - BPH 5-1500 Spare Parts KINGPIN 50MM DROP IN LL-199-4002	09 Jan 2018	2018 / 07	RNO-601463/101959	RHINO TRAILERS PTY LTD	2180338	0	1.00	980.00	980.00
	PARTS - BPH 5-1500 Spare Parts	17 Jan 2018	2018 / 07	1086/102295	TRANSIT AUTO REPAIRS	2180394	0	1.00	335.14	335.14



Job Transactions by Work Centre

Periods: From 2017 / 01 To 2027 / 02

Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	: Spare Parts TRAVEL ONSITE FIT RECEIVER DRYER EVACUATE AND GAS SYSTEM A/C REFRIGERANT A/C O RING DRIER, MACK ULTRALINER LABOUR									
	PARTS - BPH 5-1500 Spare Parts LANCE KING PIN FRPM PLATE LABOUR MATERIALS MISCELLANEOUS	30 Jan 2018	2018 / 07	453774/102136	EXPRESSWAY SPARES PTY LTD	2180378	0	1.00	340.25	340.25
	PARTS - BPH 5-1500 Spare Parts : Spare Parts LABOUR \$5197.50 MACHINE FLY WHEEL CLUTCH BRAKE TUBE COOLANT DIFF OIL DIFF FILTER TRANI OIL ENGINE OIL CONSUMABLES PARTS O RING KIT MACK BOLTS, SLEEVE ,WASHERS GASKETS TIMING GEAR COVER IDLER GEAR GEAR BEARING SHIELD HUB GEAR MAIN BEARING THRUST WASHER KIT BIG END BEARING CLAMPS FLY WHEEL HOUSING ROCKER COVER GASKET SUMP GASKET REAR CRANK SEAL EATON PTO GASKET MP8 FILTER KIT IDLER GEAR MAIN BEARING BOLT OIL PUMP UNI JOINT FREIGHT A/C PIPE JOST WEAR RING	30 Jan 2018	2018 / 07	00007682/102140	BDM HEAVY VEHICLE REPAIRS	2180378	0	1.00	20,229.18	20,229.18
	PARTS - BPH 5-1500 Spare Parts : Spare Parts 4 x 10MM HOOKS	27 Feb 2018	2018 / 08	154473/102486	HILBERTS PTY LTD	2180416	0	4.00	58.91	58.91
PARTS Total								57.06	38,489.93	38,489.98



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
REGO - Registrations										
	REGO - Registrations CTP PREMIUM	08 Oct 2017	2018 / 04	CA94JG 2017_2018	QBE INSURANCE (AUSTRALIA) LIMITED	2180177	0	1.00	2,053.32	2,053.32
	REGO - Registrations MCIS LEVIES	08 Oct 2017	2018 / 04	CA94JG 2017_2018	QBE INSURANCE (AUSTRALIA) LIMITED	2180177	0	1.00	284.79	284.79
	REGO - Registrations HVIS INSPECTION FEE	08 Oct 2017	2018 / 04	Y75437 2017_2018	SERVICE NSW (ROADS & MARITIME SERVICES)	2180177	0	1.00	132.73	132.73
	REGO - Registrations HVIS INSPECTION FEE	08 Oct 2017	2018 / 04	CA94JG 2017_2018	SERVICE NSW (ROADS & MARITIME SERVICES)	2180177	0	1.00	200.91	200.91
	REGO - Registrations REGISTRATION & CARD FEE	08 Oct 2017	2018 / 04	CA94JG 2017_2018	SERVICE NSW (ROADS & MARITIME SERVICES)	2180177	0	1.00	4,605.14	4,605.14
	REGO - Registrations REGISTRATION & CARD FEE	08 Oct 2017	2018 / 04	Y75437 2017_2018	SERVICE NSW (ROADS & MARITIME SERVICES)	2180177	0	1.00	1,789.48	1,789.48
REGO Total								6.00	9,066.37	9,066.37
REPAIRS - Repairs										
	REPAIRS - Repairs : Repairs & Maintenance 2 X BUSHES 1 X NUMBER PLATE LIGHT 2 X MAXI BINDERS 1 X LED BEACON	22 Feb 2018	2018 / 08	00006942/102582	HAULERS & FALLERS PTY LTD	2180429	0	1.00	684.57	684.57
	REPAIRS - Repairs : Repairs & Maintenance RUBBER KIT SUPPORT BRACKETS FREIGHT	28 Feb 2018	2018 / 08	00007896/102579	BDM HEAVY VEHICLE REPAIRS	2180429	0	1.00	881.82	881.82
	REPAIRS - Repairs : Repairs & Maintenance PLATE-1600X330X5 CUT TO SIZE	07 Mar 2018	2018 / 09	10863/102653	BENNETTS STEEL	2180441	0	1.00	72.73	72.73
	REPAIRS - Repairs : Repairs & Maintenance HOSE ORTAC 3/4 HOSECLAMP MS 22-30MM	19 Mar 2018	2018 / 09	155446/102702	HILBERTS PTY LTD	2180453	0	1.00	44.55	44.55
	REPAIRS - Repairs : Repairs & Maintenance 2 X 7.50 X 19.5 RIMS FREIGHT ON RIMS 2 X KRT03 TYRES TO SUIT	20 Mar 2018	2018 / 09	7081/102878	HAULERS & FALLERS PTY LTD	2180513	0	1.00	1,201.00	1,201.00
	REPAIRS - Repairs : Repairs & Maintenance BOLTS NYLOC NUTS	21 Mar 2018	2018 / 09	00007031/102735	HAULERS & FALLERS PTY LTD	2180463	0	1.00	6.00	6.00
	REPAIRS - Repairs	23 Mar 2018	2018 / 09	00007038/102733	HAULERS & FALLERS PTY LTD	2180463	0	1.00	33.64	33.64



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	: Repairs & Maintenance BOLT WASHER LOCK NUT PUSH LOCK 5 MTRS AIRLINE									
	REPAIRS - Repairs	23 Mar 2018	2018 / 09	00008019/102732	BDM HEAVY VEHICLE REPAIRS	2180463	0	1.00	645.45	645.45
	: Repairs & Maintenance HENDRICKSON SHOCK ABSORBER HENDERSON AIR BAG FREIGHT									
	REPAIRS - Repairs	26 Mar 2018	2018 / 09	11169/102742	BENNETTS STEEL	2180463	0	1.00	42.24	42.24
	: Repairs & Maintenance FLAT BAR BLK 100X6 PER MTR FLATBAR BLK 75X10 PER MTR									
REPAIRS Total								9.00	3,612.00	3,612.00
PLANT Total								74.06	51,433.80	51,433.85
REGOINS - Plant Rego & Insurance										
INSURANCES - Insurances										
	INSURANCES - Insurances	01 Jul 2017	2018 / 01	4180001	ALLOCATE INSURANCES 2018	4180001	0	1.00	1,628.41	0.00
	INSURANCES - Insurances	09 Oct 2019	2020 / 04	2019_20 CTP RENEWAL/	QBE INSURANCE	2200197	0	1.00	272.72	272.72
	Insurances FUND LEVY									
	INSURANCES - Insurances	09 Oct 2019	2020 / 04	2019_20 CTP RENEWAL/	QBE INSURANCE	2200197	0	1.00	1,983.10	1,983.10
	Insurances QBE PREMIUM									
	INSURANCES - Insurances	09 Oct 2020	2021 / 04	PLANT027 FY21 CTP/10	QBE INSURANCE	2210230	0	1.00	1,966.96	1,966.96
	Insurances; QBE PREMIUM FY2020_21 PLANT027									
	INSURANCES - Insurances	09 Oct 2020	2021 / 04	PLANT027 FY21 CTP/10	QBE INSURANCE	2210230	0	1.00	287.78	287.78
	Insurances; FUND LEVY FY2020_21 PLANT027									
	INSURANCES - Insurances	09 Oct 2021	2022 / 04	2021_22 PLANT027 CTP	QBE INSURANCE	2220310	0	1.00	1,882.31	1,882.31
	Insurances; QBE PREMIUM									
	INSURANCES - Insurances	09 Oct 2021	2022 / 04	2021_22 PLANT027 CTP	QBE INSURANCE	2220310	0	1.00	300.42	300.42
	Insurances; FUND LEVY									
	INSURANCES - Insurances	16 Sep 2022	2023 / 03	PLANT027 QBE 22-23/1	QBE INSURANCE	2230202	0	1.00	236.58	236.58
	Insurances; FUND LEVY									
	INSURANCES - Insurances	16 Sep 2022	2023 / 03	PLANT027 QBE 22-23/1	QBE INSURANCE	2230202	0	1.00	1,766.47	1,766.47
	Insurances; QBE PREMIUM									
	INSURANCES - Insurances	16 Sep 2022	2023 / 03	PLANT027 QBE 22-23CR	QBE INSURANCE	2230224	0	(1.00)	(236.58)	(236.58)
	CREDIT INCORRECT AMOUNT									
	INSURANCES - Insurances	16 Sep 2022	2023 / 03	PLANT027 QBE 22-23CR	QBE INSURANCE	2230224	0	(1.00)	(1,766.47)	(1,766.47)
	CREDIT INCORRECT AMOUNT									



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Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	INSURANCES - Insurances <i>Insurances; FUND LEVY</i>	16 Sep 2022	2023 / 03	PLANT027 QBE 22-23A/	QBE INSURANCE	2230225	0	1.00	236.58	236.58
	INSURANCES - Insurances <i>Insurances; QBE PREMIUM</i>	16 Sep 2022	2023 / 03	PLANT027 QBE 22-23A/	QBE INSURANCE	2230225	0	1.00	1,766.47	1,766.47
	INSURANCES - Insurances <i>Insurances; FUND LEVY</i>	12 Oct 2023	2024 / 04	PLANT027 CTP 23-24/1	QBE INSURANCE	2240243	0	1.00	225.57	225.57
	INSURANCES - Insurances <i>Insurances; QBE PREMIUM</i>	12 Oct 2023	2024 / 04	PLANT027 CTP 23-24/1	QBE INSURANCE	2240243	0	1.00	1,841.71	1,841.71
	INSURANCES - Insurances <i>Insurances; FUND LEVY</i>	03 Oct 2024	2025 / 04	PLANT027 CTP 24-25/1	QBE INSURANCE	2250212	0	1.00	233.07	233.07
	INSURANCES - Insurances <i>Insurances; QBE PREMIUM</i>	03 Oct 2024	2025 / 04	PLANT027 CTP 24-25/1	QBE INSURANCE	2250212	0	1.00	1,865.24	1,865.24
	INSURANCES - Insurances <i>Insurances; QBE PREMIUM</i>	02 Oct 2025	2026 / 04	PLANT027 CTP 25-26/1	QBE INSURANCE	2260141	0	1.00	2,052.97	2,052.97
	INSURANCES - Insurances <i>Insurances; FUND LEVY</i>	02 Oct 2025	2026 / 04	PLANT027 CTP 25-26/1	QBE INSURANCE	2260141	0	1.00	334.60	334.60
INSURANCES Total								15.00	16,877.91	15,249.50
REGO - Registrations										
	REGO - Registrations <i>PLANT027 REGISTRATION FEE</i>	05 Sep 2018	2019 / 03	23369156	SERVICE NSW (ROADS & MARITIME SERVICES)	2190216	0	1.00	66.00	66.00
	REGO - Registrations <i>PLANT027 HVIS INSPECTION FEE</i>	05 Sep 2018	2019 / 03	23369156	SERVICE NSW (ROADS & MARITIME SERVICES)	2190216	0	1.00	205.45	205.45
	REGO - Registrations <i>PLANT027 NHVR REGULATORY CHARGE</i>	05 Sep 2018	2019 / 03	23369156	SERVICE NSW (ROADS & MARITIME SERVICES)	2190216	0	1.00	404.00	404.00
	REGO - Registrations <i>PLANT027 ROADUSE CHARGE</i>	05 Sep 2018	2019 / 03	23369156	SERVICE NSW (ROADS & MARITIME SERVICES)	2190216	0	1.00	4,108.00	4,108.00
	REGO - Registrations <i>PLANT027 FUND LEVY</i>	13 Sep 2018	2019 / 03	3600831948587	QBE INSURANCE	2190226	0	1.00	280.00	280.00
	REGO - Registrations <i>PLANT027 TRAILER GREEN SLIP PREMIUM</i>	13 Sep 2018	2019 / 03	3600831948587	QBE INSURANCE	2190226	0	1.00	2,010.11	2,010.11
	REGO - Registrations <i>Registrations CA94JG - MACK TRUCK HVIS INSPECTION FEE</i>	10 Oct 2019	2020 / 04	2019_20 REGO/104667	SERVICE NSW (ROADS & MARITIME SERVICES)	2200197	0	1.00	209.09	209.09
	REGO - Registrations <i>Registrations CA94JG - MACK TRUCK NHVR REGULATORY CHARGE</i>	10 Oct 2019	2020 / 04	2019_20 REGO/104667	SERVICE NSW (ROADS & MARITIME SERVICES)	2200197	0	1.00	404.00	404.00
	REGO - Registrations	10 Oct 2019	2020 / 04	2019_20 REGO/104667	SERVICE NSW (ROADS & MARITIME SERVICES)	2200197	0	1.00	4,108.00	4,108.00



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	<i>Registrations CA94JG - MACK TRUCK ROADUSE CHARGE</i>									
	REGO - Registrations	10 Oct 2019	2020 / 04	2019_20 REGISTRATION	SERVICE NSW (ROADS & MARITIME SERVICES)	2200197	0	1.00	67.00	67.00
	<i>Registrations Y75437 - LOW LOADER REGISTRATION FEE</i>									
	REGO - Registrations	10 Oct 2019	2020 / 04	2019_20 REGISTRATION	SERVICE NSW (ROADS & MARITIME SERVICES)	2200197	0	1.00	138.18	138.18
	<i>Registrations Y75437 - LOW LOADER HVIS INSPECTION FEE</i>									
	REGO - Registrations	10 Oct 2019	2020 / 04	2019_20 REGISTRATION	SERVICE NSW (ROADS & MARITIME SERVICES)	2200197	0	1.00	56.00	56.00
	<i>Registrations Y75437 - LOW LOADER NHVR REGULATORY CHARGE</i>									
	REGO - Registrations	10 Oct 2019	2020 / 04	2019_20 REGISTRATION	SERVICE NSW (ROADS & MARITIME SERVICES)	2200197	0	1.00	1,660.00	1,660.00
	<i>Registrations Y75437 - LOW LOADER ROADUSE CHARGE</i>									
	REGO - Registrations	10 Oct 2019	2020 / 04	2019_20 REGISTRATION	SERVICE NSW (ROADS & MARITIME SERVICES)	2200197	0	1.00	7.74	7.74
	<i>MERCHANT FEE</i>									
	REGO - Registrations	10 Oct 2019	2020 / 04	FY19_20 REGO PLANT02	SERVICE NSW (ROADS & MARITIME SERVICES)	2200203	0	1.00	19.24	19.24
	<i>Registrations MERCHANT FEE</i>									
	REGO - Registrations	10 Oct 2019	2020 / 04	2019_20 REGO/104667	SERVICE NSW (ROADS & MARITIME SERVICES)	2200197	0	1.00	67.00	67.00
	<i>Registrations CA94JG - MACK TRUCK REGISTRATION FEE</i>									
	REGO - Registrations	07 Oct 2020	2021 / 04	PLANT027 FY21 REGO/1	SERVICE NSW (ROADS & MARITIME SERVICES)	2210230	0	1.00	67.00	67.00
	<i>Registrations; REGISTRATION FEE PLANT027 FY2020_21 REGO</i>									
	REGO - Registrations	07 Oct 2020	2021 / 04	PLANT027 FY21 REGO/1	SERVICE NSW (ROADS & MARITIME SERVICES)	2210230	0	1.00	209.09	209.09
	<i>Registrations; HVIS INSPECTION FEE PLANT027 FY2020_21 REGO</i>									
	REGO - Registrations	07 Oct 2020	2021 / 04	PLANT027 FY21 REGO/1	SERVICE NSW (ROADS & MARITIME SERVICES)	2210230	0	1.00	404.00	404.00
	<i>Registrations; NHVR REGULATORY CHARGE PLANT027 FY2020_21 REGO</i>									
	REGO - Registrations	07 Oct 2020	2021 / 04	PLANT027 FY21 REGO/1	SERVICE NSW (ROADS & MARITIME SERVICES)	2210230	0	1.00	4,108.00	4,108.00
	<i>Registrations; ROADUSE CHARGE PLANT027 FY2020_21 REGO</i>									
	REGO - Registrations	07 Oct 2020	2021 / 04	PLANT027 FY21 REGO	SERVICE NSW (ROADS & MARITIME SERVICES)	2210230	0	1.00	19.24	19.24
	<i>MERCHANT FEE</i>									
	REGO - Registrations	08 Oct 2020	2021 / 04	00013026	BDM HEAVY VEHICLE REPAIRS	2210291	0	1.00	20.00	20.00
	<i>CLEARED DEFECT</i>									
	REGO - Registrations	13 Jul 2021	2022 / 01	00014660	BDM HEAVY VEHICLE REPAIRS	2220031	0	1.00	35.45	35.45
	<i>CLEARED DEFECT NOTICE</i>									
	REGO - Registrations	13 Jul 2021	2022 / 01	00014661	BDM HEAVY VEHICLE REPAIRS	2220031	0	1.00	35.45	35.45



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Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	CLEARED DEFECT NOTICE									
	REGO - Registrations <i>Registrations; HVIS INSPECTION FEE</i>	08 Oct 2021	2022 / 04	2021_22 PLANT027 REG	SERVICE NSW (ROADS & MARITIME SERVICES)	2220310	0	1.00	211.82	211.82
	REGO - Registrations <i>Registrations; NHVR REGULATORY CHARGE</i>	08 Oct 2021	2022 / 04	2021_22 PLANT027 REG	SERVICE NSW (ROADS & MARITIME SERVICES)	2220310	0	1.00	404.00	404.00
	REGO - Registrations <i>Registrations; ROADUSE CHARGE</i>	08 Oct 2021	2022 / 04	2021_22 PLANT027 REG	SERVICE NSW (ROADS & MARITIME SERVICES)	2220310	0	1.00	4,211.00	4,211.00
	REGO - Registrations <i>Registrations; REGISTRATION FEE</i>	08 Oct 2021	2022 / 04	2021_22 PLANT027 REG	SERVICE NSW (ROADS & MARITIME SERVICES)	2220310	0	1.00	68.00	68.00
	REGO - Registrations <i>Registrations; REGISTRATION FEE</i>	16 Sep 2022	2023 / 03	PLANT027 REGO 22-23/	SERVICE NSW (ROADS & MARITIME SERVICES)	2230202	0	1.00	70.00	70.00
	REGO - Registrations <i>Registrations; HVIS INSPECTION FEE</i>	16 Sep 2022	2023 / 03	PLANT027 REGO 22-23/	SERVICE NSW (ROADS & MARITIME SERVICES)	2230202	0	1.00	217.27	217.27
	REGO - Registrations <i>Registrations; NHVR REGULATORY CHARGE</i>	16 Sep 2022	2023 / 03	PLANT027 REGO 22-23/	SERVICE NSW (ROADS & MARITIME SERVICES)	2230202	0	1.00	404.00	404.00
	REGO - Registrations <i>Registrations; ROADUSE CHARGE</i>	16 Sep 2022	2023 / 03	PLANT027 REGO 22-23/	SERVICE NSW (ROADS & MARITIME SERVICES)	2230202	0	1.00	4,326.00	4,326.00
	REGO - Registrations <i>MERCHANT FEE</i>	16 Sep 2022	2023 / 03	PLANT027 REGO 22-23	SERVICE NSW (ROADS & MARITIME SERVICES)	2230202	0	1.00	22.18	22.18
	REGO - Registrations <i>Registrations; NHVR REGULATORY CHARGE</i>	12 Oct 2023	2024 / 04	PLANT027 REGO 23-24/	SERVICE NSW (ROADS & MARITIME SERVICES)	2240243	0	1.00	401.00	401.00
	REGO - Registrations <i>MERCHANT FEE</i>	12 Oct 2023	2024 / 04	PLANT027 REGO 23-24	SERVICE NSW (ROADS & MARITIME SERVICES)	2240243	0	1.00	23.33	23.33
	REGO - Registrations <i>Registrations; ROADUSE CHARGE</i>	12 Oct 2023	2024 / 04	PLANT027 REGO 23-24/	SERVICE NSW (ROADS & MARITIME SERVICES)	2240243	0	1.00	4,572.00	4,572.00
	REGO - Registrations <i>Registrations; REGISTRATION FEE</i>	12 Oct 2023	2024 / 04	PLANT027 REGO 23-24/	SERVICE NSW (ROADS & MARITIME SERVICES)	2240243	0	1.00	75.00	75.00
	REGO - Registrations <i>Registrations; HVIS INSPECTION FEE</i>	12 Oct 2023	2024 / 04	PLANT027 REGO 23-24/	SERVICE NSW (ROADS & MARITIME SERVICES)	2240243	0	1.00	231.82	231.82
	REGO - Registrations <i>DEFECT CLEARANCE OVER 5 TONNE</i>	07 Aug 2024	2025 / 02	21307	HASTINGS HEAVY VEHICLE REPAIRS	2250060	0	1.00	77.27	77.27
	REGO - Registrations <i>Registrations; HVIS INSPECTION FEE</i>	03 Oct 2024	2025 / 04	PLANT027 REGO 24-25/	SERVICE NSW (ROADS & MARITIME SERVICES)	2250212	0	1.00	245.45	245.45
	REGO - Registrations <i>Registrations; NHVR REGULATORY CHARGE</i>	03 Oct 2024	2025 / 04	PLANT027 REGO 24-25/	SERVICE NSW (ROADS & MARITIME SERVICES)	2250212	0	1.00	413.00	413.00
	REGO - Registrations <i>Registrations; ROADUSE CHARGE</i>	03 Oct 2024	2025 / 04	PLANT027 REGO 24-25/	SERVICE NSW (ROADS & MARITIME SERVICES)	2250212	0	1.00	4,831.00	4,831.00



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	REGO - Registrations MERCHANT FEE	03 Oct 2024	2025 / 04	PLANT027 REGO 24-25	SERVICE NSW (ROADS & MARITIME SERVICES)	2250212	0	1.00	22.37	22.37
	REGO - Registrations Registrations; REGISTRATION FEE	03 Oct 2024	2025 / 04	PLANT027 REGO 24-25/	SERVICE NSW (ROADS & MARITIME SERVICES)	2250212	0	1.00	79.00	79.00
	REGO - Registrations Registrations; REGISTRATION FEE	02 Oct 2025	2026 / 04	PLANT027 REGO 25-26/	SERVICE NSW (ROADS & MARITIME SERVICES)	2260141	0	1.00	82.00	82.00
	REGO - Registrations Registrations; HVIS INSPECTION FEE	02 Oct 2025	2026 / 04	PLANT027 REGO 25-26/	SERVICE NSW (ROADS & MARITIME SERVICES)	2260141	0	1.00	253.64	253.64
	REGO - Registrations Registrations; NHVR REGULATORY CHARGE	02 Oct 2025	2026 / 04	PLANT027 REGO 25-26/	SERVICE NSW (ROADS & MARITIME SERVICES)	2260141	0	1.00	419.00	419.00
	REGO - Registrations Registrations; ROADUSE CHARGE	02 Oct 2025	2026 / 04	PLANT027 REGO 25-26/	SERVICE NSW (ROADS & MARITIME SERVICES)	2260141	0	1.00	5,105.00	5,105.00
REGO Total								48.00	45,473.19	45,473.19
REGOINS Total								63.00	62,351.10	60,722.69

SERVICE - Plant Servicing

EXTMAINT - External Maintenance

	EXTMAINT - External Maintenance <i>External Maintenance STRIP FIT TRB</i>	12 Jul 2018	2019 / 01	148825/103751	PORT TYRE WORLD	2190022	0	2.00	81.82	81.82
	EXTMAINT - External Maintenance <i>External Maintenance DISPOSAL</i>	12 Jul 2018	2019 / 01	148825/103751	PORT TYRE WORLD	2190022	0	2.00	33.64	33.64
	EXTMAINT - External Maintenance <i>External Maintenance REPLACE REAR rh & FRONT rh SPRING EYE BUSHES & BOLTS LABOUR \$660.00 2 X BOLTS AND NUTS \$84.08 4 X BP1118 \$169.52</i>	18 Jul 2018	2019 / 01	00007386/103904	HAULERS & FALLERS PTY LTD	2190053	0	1.00	913.60	913.60
	EXTMAINT - External Maintenance <i>External Maintenance STRIP FIT TRB DISPOSAL ENVIRONMENTAL LEVY</i>	25 Sep 2018	2019 / 03	150484/104461	PORT TYRE WORLD	2190220	0	1.00	197.28	197.28
	EXTMAINT - External Maintenance <i>External Maintenance STRIP FIT TRB</i>	25 Oct 2018	2019 / 04	151085/104633	PORT TYRE WORLD	2190267	0	2.00	81.82	81.82
	EXTMAINT - External Maintenance <i>External Maintenance CLEANED FILTER</i>	11 Jan 2019	2019 / 07	01190293/105418	HUNTER VALLEY FILTER SALES PTY LTD	2190494	0	1.00	41.85	41.85
	EXTMAINT - External Maintenance	13 Mar 2019	2019 / 09	154096/105814	PORT TYRE WORLD	2190622	0	1.00	289.55	289.55



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	External Maintenance NEW TYRE NEW TYRE FITTING NEW TYRE BALANCING DISPOSAL									
EXTMAINT - External Maintenance		30 May 2019	2019 / 11	00010307/106181	BDM HEAVY VEHICLE REPAIRS	2190782	0	1.00	1,423.68	1,423.68
	External Maintenance JACKED UP AND CHECKED ALL WHEEL BEARING FOR PLAY JACKED UP 2ND AND 3RD AXLE CLEANED AND REPACKED WHEEL BEARINGS REPLACE ALL SEALS AND GASKETS 3RD AXLE RHS HUB WAS STUCK ON STUB AXLE HAD TO REMOVE WHEELS AND BRAKE DRUM AND USE A PULLER TO REMOVE HUB TOOK ADDITIONAL TIME READJUSTED BRAKES OF WHEELS THAT HAD BEEN REMOVED TENSIONED 3RD AXLE RHS WHEEL NUTS 1ST AXLE RHS TYRE HAS TREAD COMING OFF FITTED NEW OVER SIZED HINGE SIGNS DRILL HOLES FOR CATCH LOCKS REMOVED BROKEN RHS REAR INDICATOR LIGHT ON DROP RAMP AND REPLACED WITH NEW LED AMBER LIGHT LABOUR 4 • SCOTSEAL PLUS XL TRAILER BRAKE CLEAN 4 • HUB COVER GASKET CASTROL HD GREASE 4 • POP RIVETS OVERSIZE HINGE 2 LED AMBER SIDE LIGHT CONSUMABLES									
EXTMAINT - External Maintenance		27 Aug 2019	2020 / 02	00010713/106661	BDM HEAVY VEHICLE REPAIRS	2200089	0	1.00	871.14	871.14
	External Maintenance CUSTOMER SUPPLIED OWN FILTERS, AIRBAGS AND SHOCKS CARRIED OUT B SERVICE REPLACED 2ND AXLE SHOCKS AS NEEDED REPLACED 2ND AXLE LHS AIR BAG REPLACED RHS CAB SHOCK HAD TROUBLE DUE TO BOLT BEING SEIZED AND HAD TO SUPPORT CHASSIS AND DRAIN AIR OUT OF CAB AIR BAG TO BE ABLE TO REMOVE BOLT SO THAT THEN ABLE TO REMOVE SHOCK ADJUSTED CLUTCH AS NEEDED CAB CONTROL ARM ON REAR [CHASSIS TO CAB] BUSHES WORN FOUND LEAKING FROM THE SIDE OF SUMP PAN AT THE DIP STICK OIL FILTER AND SENSOR WASH AND MONITOR B SERVICE LABOUR 35 LITRE CASTROL RX SUPER 15W40 OIL CONSUMABLES ENVIRONMENTAL LEVY									
EXTMAINT - External Maintenance		31 Oct 2019	2020 / 04	00011043/107178	BDM HEAVY VEHICLE REPAIRS	2200248	0	1.00	738.32	738.32



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	<i>External Maintenance</i> 31/10/19 - REPLACE FRONT CRANK SEAL FAULT: LEAKING FRONT CRANK SEAL CAUSE: FAILED FRONT CRANK SEAL DUE TO DERBY BUILD UP AND FAILING SEAL CORRECTION: BROUGHT VEHICLE INTO WORKSHOP DRAINED COOLANT REMOVED TOP HEADER TANK AND TOP TANK HOSE REMOVED FAN SHROUD X 2 1 BOLTED TO RADIATOR 1 BOLTED TO THE ENGINE REMOVED ENGINE FAN REMOVED LOWER FAN SHROUD MOUNT REMOVED BELTS AND ON INSPECTION OF BELTS FOUND TO BE CRACKING/WORN RECOMMEND REPLACING BELTS REMOVED 1 X TENSIONER REMOVED BOLTS FOR CRANKSHAFT BALANCER HAD TROUBLES REMOVING PULLEY AND BALANCER DUE TO BEING SEIZED ON THE CRANK SHAFT ONCE REMOVED, REMOVED CRANK SEAL COVER CLEANED ALL SEALING SURFACES FITTED NEW CRANK SEAL TO COVER WITH RIGHT STUFF TORQUED BOLTS FITTED CRANKSHAFT BALANCER AND PULLEY TORQUED BOLTS FITTED LOWER FAN SHROUD MOUNT REFITTED TENSIONER FITTED 2 NEW BELTS FITTED FAN FITTED FAN SHROUDS FITTED TOP HEADER TANK REFILLED COOLANT STARTED VEHICLE INSPECTED WASHED DOWN TESTED ALL OK LABOUR CRANK SEAL - INVOICED 21/10/19 OUR INVOICE #10982 2 • HOSE CLAMP 52-76 V RIBBED BELT RIBBED BELT THE RIGHT STUFF CONSUMABLES									
	EXTMAINT - External Maintenance	31 Oct 2019	2020 / 04	00011049/107177	BDM HEAVY VEHICLE REPAIRS	2200248	0	1.00	1,542.41	1,542.41
	<i>External Maintenance</i> REMOVED TYRES AND SET UP ON HOIST SUBLET WELDING REPAIRS FITTED TYRES TORQUED DISCONNECTED TRUCK AND TRAILER WASHED TRUCK SUBLET WELDING REPAIRS LABOUR WASH PIT FEE									
	EXTMAINT - External Maintenance	02 Jan 2020	2020 / 07	PMT00005334/107543	PIRTEK FLUID TRANSFER SOLUTIONS	2200390	0	1.00	1,520.52	1,520.52
	<i>External Maintenance</i> BEARING SPHEREICAL INTERNAL CIRCLIP 90MM AIRBAG SEAL KIT AIRBAG LABOUR -PER HOUR NORMAL WORKSHOP CONSUMABLES DELIVERY									
	EXTMAINT - External Maintenance	26 Feb 2021	2021 / 08	00013851	BDM HEAVY VEHICLE REPAIRS	2210650	0	1.00	4,017.91	4,017.91



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	SET VEHICLE UP AND REMOVED WHEELS PLACED ON STANDS REMOVED BRAKE BOOSTER AND HOSES REMOVED MOUNTING BOLTS FOR BOTH SUSPENSION CYLINDER AND TRAILING ARM REMOVED TRAILING ARMS AND INSPECTED SUSPENSION BEARINGS WERE DESTROYED ALSO BEARINGS BOSS ALSO INNER TRAILING ARM BUSHES HAD TO USE OXY TO CUT OUTER SECTION OF BUSHES AS HOLLOW RAM WAS UNSUCCESSFUL ONCE REMOVED CLEANED UP AREA AND FITTED NEW BUSHES LHS THERE WAS WELD INSIDE WHERE BUSH IS MOUNT USED DIE GRINDER TO REMOVE RAISED SECTIONS SO BUSH WOULD GO IN CORRECTLY REASSEMBLED WITH NEW BOLTS FOR TRAILING ARMS USED ORIGINAL BOLTS FOR SUSPENSION BUSHES REMOVED DRUMS INSPECTED BEARINGS FOUND RHS HUB SEAL HAS FAILED AND GREASE ON BRAKE SHOES AND INSIDE DRUM LHS WAS THE SAME REMOVED HUB ASSY CLEANED AND INSPECTED BEARINGS ALL WERE IN GOOD CONDITION REPACKED WITH GREASE CLEANED BRAKE SHOES AND DRUMS FREE FROM GREASE FITTED BEARINGS WITH NEW HUBS SEALS REASSEMBLED FITTED WHEELS ADJUSTED BRAKES CHECKED ALL OK 1ST AXLE TRAILING ARMS, BUSHES & BEARINGS IN SUSPENSION RAMS LABOUR 4 • NYLOC NUT 4 • M30 FLAT WASHER 4 • BOLT M30 X 200 8.8 4 • SPRING EYE BUSH 30 • 68' 104 2 • BEARING 4 • HYD SUSPENSION SPHERICAL BOSS CONSUMABLES REMOVE HUBS INSPECT BEARINGS AND REPACK LABOUR 2 • TRAILER HUB SEAL CASTROL HD GREASE CONSUMABLES WAHS PIT FEE DEGREASER FREIGHT									
	EXTMAINT - External Maintenance	09 Mar 2021	2021 / 09	00013915	BDM HEAVY VEHICLE REPAIRS	2210673		0 1.00	428.41	428.41
	REMOVED AND REPLACED RIGHTR SIDE 3RD AXLE AIR BAG - LABOUR									
	EXTMAINT - External Maintenance	10 Mar 2021	2021 / 09	00013930	BDM HEAVY VEHICLE REPAIRS	2210673		0 1.00	4,421.64	4,421.64
	ADJUSTED BRAKES CHECKED OPERATION ALL OK SUBLET WELDING REPAIRS WELD CRACKS AROUND STUB AXLE 2ND AXLE LABOUR 4 * M30 NYLOC NUT 4 * M30 FLAT WASHER 4 * BOLT M30 XC 200 8.8 2 * YORK SPRING BUSH 2 * YORK SPRING EYE BUSH 30 X 68 X 104 2 * BEARING 4 * HYO SUSPENSION SPHERICAL BOSS 4 * CIRCLIP									



ARALDITE SUPER STRENGTH
REMOVE HUBS, INSPECT BEARING, REPACK LABOUR
2 * TRAILER HUB SEAL
CASTROL HD GREASE
CONSUMABLES
WASH PIT FEE
DEGREASER
SET VEHICLE UP ON BLOCKS
REMOVED 2ND AXLE WHEELS
SET AXLES UP ADJUSTED BRAKES
CHECKED OPERATION
ALL OK
SUBLET WELDING REPAIRS
WELD CRACKS AROUND STUB AXLE
2ND AXLE
LABOUR
4 * M30 NYLOC NUT
4 * M30 FLAT WASHER
4 * BOLT M30 XC 200 8.8
2 * YORK SPRING BUSH
2 * YORK SPRING EYE BUSH 30 X 68 X 104 2 * BEARING
4 * HYO SUSPENSION SPHERICAL BOSS
4 * CIRCLIP
ARALDITE SUPER STRENGTH
REMOVE HUBS, INSPECT BEARING, REPACK LABOUR
2 * TRAILER HUB SEAL
CASTROL HD GREASE
CONSUMABLES
WASH PIT FEE
DEGREASER ON STANDS
REMOVED BRAKE BOOSTERS AND LINES
HAD TO CUT TRAILING ARM MOUNT BOLTS AS THEY WERE SEIZED AND SEIZED IN MOUNTS
ONCE REMOVED, INSPECTED BUSHES
THEY WERE EXCESSIVELY WORN
ALSO SUSPENSION CYLINDER BEARINGS WERE DESTROYED
HAD TO BE CUT OUT WITH OXY
ONCE ALL BUSHES AND BEARINGS WERE REMOVED
CLEANED SURFACES
FITTED NEW BUSHES
BUSHES WERE NOT A TIGHT FIT DUE TO WEAR ON TRAILING ARM
USED RETAINER TO HOLD IN PLACE
NEXT TIME BUSHES GET REPLACED TRAILING ARM WILL NEED TO BE REPAIRED BEFORE FITTING NEW BUSHES
FITTED NEW BEARING TO SUSPENSION CYLINDERS
USED NEW CIRCLIPS AS OLD ONES WERE DAMAGED
REASSEMBLED
FITTED NEW BOLTS TO TRAILING ARMS
USED ORIGINAL BOLT FOR SUSPENSION BEARINGS
REMOVED DRUMS AND INSPECTED BRAKES AND S CAMS
ALL OK
REMOVED HUB ASSY
CLEANED AND INSPECTED BEARINGS
REPACKED BEARINGS
FITTED NEW SEAL
REASSEMBLED
ADJUSTED
CLEANED ALL BRAKE SHOES AND DRUMS
FITTED
FITTED WHEELS
SUBLET WELDER

EXTMAINT - External Maintenance	11 Mar 2021	2021 / 09	00013935	BDM HEAVY VEHICLE REPAIRS	2210681	0	1.00	131.82	131.82
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Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	PRESSED OUT BUSHES IN TORQUE RODS FIT NEW BUSHES LABOUR CONSUMABLES									
	EXTMAINT - External Maintenance SEAL KIT AIRBAG LABOUR CONSUMABLES	17 Mar 2021	2021 / 09	00008953	PIRTEK FLUID TRANSFER SOLUTIONS	2210698	0	0.00	659.92	659.92
	EXTMAINT - External Maintenance DESCRIPTION INSPECTE FUEL LEAK DRAINED TANK REMOVED FUEL LINES AND LEVEL SENSOR REMOVED FUEL TANK CLEANED SUBLET WELDING REPAIRS REFITTED TANK WITH NEW TANK STRAP MOUNTED TO VEHICLE FILLED WITH DIESEL REFITTED LINES WASHED DOWN NOTE; TANK HAS VARIOUS WEAR MARKS AND DAMAGES TANK WILL NEED TO BE REPLACED IF PROBLEM OCCURS AGAIN LABOUR 8 FT TANK STRAP WASH PIT FEE SUBLET WELD LEAKING TANK	18 Mar 2021	2021 / 09	00013978	BDM HEAVY VEHICLE REPAIRS	2210707	0	1.00	466.36	466.36
	EXTMAINT - External Maintenance REMOVE WHEELS REMOVED 1ST AXLE LHS HYDRAULIC SUSPENSION RAM CYLINDER RAM REPAIRS FIT HYDRAULIC RAM TEST TRAILER IN GOOD WORKING ORDER LABOUR CONSUMABLES	22 Mar 2021	2021 / 09	00013985	BDM HEAVY VEHICLE REPAIRS	2210707	0	1.00	486.36	486.36
	EXTMAINT - External Maintenance REMOVE 3RD AND 4TH AXLE LEFT AND RIGHT SIDE WHEELS REMOVED 4x RAM BEARINGS AND BUSHES REMOVED Bx AXLE BUSHES FIT NEW Bx AXLE BUSHES FIT NEW Bx NEW BOLTS WITH NEW NYLOC NUTS FIT 4x NEW RAM BUSHES AND BEARINGS REMOVED, CLEANED AND RE-PACKED 4x SETS OF WHEEL BEARINGS REMOVED AND REPLACED BEARING CAP GASKETS FIT 4x NEW BEARING SEALS FIT 4x NEW AXEL BEARING TAB WASHERS REMOVED 4TH AXEL LOCKOUT AIR SWITCH DISMANTLED AIR SWITCH AND CLEANED RE-ASSEMBLED AND FITTED TEST SWITCH SWITCH IN GOOD WORKING ORDER DRILLED OUT POP RIVETS REMOVED TOOL BOX LATCH HAD TO WELD NEW LATCH LONGER SO IT COULD GRAB ON TOOL BOX TO KEEP DOOR SHUT ADJUSTED ACCORDINGLY SO THE DOOR COULD STAY SHUT AND TIGHT FITTED NEW POP RIVETS ALL TESTED OK REPLACE BUSHES LABOUR YORK SPRING EYE BUSH X 8 BOLT X 8 M30 FLAT WASHER X 8 M30 NYLOC NUT X 8 HYD SUSPENSION SPHERICAL BOSS X 8 BEARINGS X4 TRAILER HUB SEAL X 4	24 Mar 2021	2021 / 09	00014059	BDM HEAVY VEHICLE REPAIRS PTY LTD	2210782	0	1.00	6,546.12	6,546.12
	EXTMAINT - External Maintenance Description HIFLY 295/80R22.5-16 HH121 152/149M Hifly Stee Disposal TRB - Environmental Levy HAULMAX 265/70R19.5 143/141J ATT101 Disposal TRB - Environmental Levy Payment Method: OnAccount=1268.50 Direct Deposit BSB 012804 A/C:396196678	17 May 2021	2021 / 11	173144	PORT TYRE WORLD	2210925	0	1.00	1,153.18	1,153.18



Job Transactions by Work Centre

Periods: From 2017 / 01 To 2027 / 02

Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	EXTMAINT - External Maintenance <i>CREDIT DUE TO INCORRECT COMPANY</i>	17 May 2021	2021 / 11	173144 CREDIT	PORT TYRE WORLD	2211045	0	(1.00)	(1,153.18)	(1,153.18)
	EXTMAINT - External Maintenance <i>Description HIFLY 295/80R22.5-16 HH121 152/149M Hifly Stee Disposal TRB - Environmental Levy HAULMAX 265/70R19.5 143/141J ATT101 Disposal TRB - Environmental Levy</i>	17 May 2021	2021 / 11	173144	PORT TYRE WORLD	2211037	0	1.00	1,153.18	1,153.18
	EXTMAINT - External Maintenance <i>DESCRIPTION CARRIED OUT WHEEL ALIGNMENT ON ALL AXLES AS REQUESTED ADJUSTED TOE, CASTOR OK HAD TO UNSEIZE TIE ROD ONCE FRONT WAS DONE CARRIED OUT REAR ADJUSTMENT HAD TO ADJUST BOTH REAR AXLES HAD TO REMOVE TRACK RODS AND UNSEIZE ENDS TO ADJUST ONCE BOTH WERE FREE REFITTED AND ADJUSTED TEST DROVE ALL OK DURING ROAD TEST FOUND CLUTCH PEDAL HIGH SUGGEST ADJUSTING WHEEL ALIGNMENT ULTRA2040 COPPER PASTE</i>	21 May 2021	2021 / 11	00014334	BDM HEAVY VEHICLE REPAIRS	2210925	0	1.00	739.73	739.73
	EXTMAINT - External Maintenance <i>INSPECT FAULT CODES ENGINE INSPECTED ECU FAULT [MID 128] CODES PIO 26 ESTIMATED PERCENT FAN SPEED FMI 3 FOUND INSPECTED PINS FAN TO BE AND DAMAGEDPLUGS FOUND INSPECTED TO BE WIRING EXCESSIVELY HARNESS DAMAGED WILL WASHED NEED TO ENGINE BE BAY REPLACEDDOWN REMOVED REMOVED TAINTPPET AKE PIPING COVER FAN CRANK HUBASSY CASE BREATHER FITTED REMOVED NEW COMPLETE HARNESS AND WIRING HARNESS DI-ELECTRICAL GREASE ALL PLUGS CLEARED REFITTED ALL ALL INACTIVE RELATED FAULT COMPONENTS CODES ALL TEST OK DROVE VEHICLE NEW INTAKE HARNESS HOSE BEFORE DOES NOT TURBO RUN INTAKE CHARGER TEMP SENSOR WHICH IS LOCATED ON INTAKE HOSE TURBO CHARGER LABOUR SCAN TOOL FEE MP 8 ROCKER COVER GASKET ENGINE HARNESS SENSOR 2• GASKET CONSUMABLES</i>	23 Sep 2021	2022 / 03	00015125	BDM HEAVY VEHICLE REPAIRS	2220258	0	1.00	3,430.91	3,430.91
	EXTMAINT - External Maintenance <i>DEFECT CLEARANCE</i>	19 Sep 2022	2023 / 03	00017247	BDM HEAVY VEHICLE REPAIRS	2230235	0	1.00	36.36	36.36
	EXTMAINT - External Maintenance <i>OVERPAYMENT</i>	19 Sep 2022	2023 / 03	00017247CREDIT	BDM HEAVY VEHICLE REPAIRS	2230372	0	(1.00)	(1.00)	(1.00)
	EXTMAINT - External Maintenance <i>45,000 SERVICE</i>	15 Nov 2022	2023 / 05	639708	MIEDECKE MOTOR GROUP	2230476	0	1.00	431.82	431.82
	EXTMAINT - External Maintenance <i>DISPOSAL OF CASING - TRUCK TYRE</i>	01 Feb 2023	2023 / 08	4105847	GOODYEAR AUTOCARE WAUCHOPE	2230657	0	1.00	1,090.91	1,090.91
	EXTMAINT - External Maintenance <i>NEW TYRE BALANCING, FITTING, DISPOSAL</i>	04 Apr 2023	2023 / 10	300058	TYREPOWER PORT MACQUARIE	2230974	0	1.00	443.64	443.64
	EXTMAINT - External Maintenance <i>REPAIR OF FLOAT TRAILER CRACKS</i>	18 Sep 2023	2024 / 03	0052	JWELD FABRICATION PTY LTD	2240184	0	1.00	240.00	240.00
EXTMAINT Total								29.00	32,459.72	32,459.72
FREIGHT - 5-1700 Freight										
	FREIGHT - 5-1700 Freight <i>FREIGHT</i>	28 Feb 2025	2025 / 08	8046610	SOUTHSIDE TRUCK CENTRE	2250550	0	1.00	10.00	10.00
	FREIGHT - 5-1700 Freight	31 Mar 2025	2025 / 09	8047481	SOUTHSIDE TRUCK CENTRE	2250645	0	1.00	10.00	10.00

Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	<i>FREIGHT</i>									
	FREIGHT - 5-1700 Freight <i>FREIGHT</i>	03 Apr 2025	2025 / 10	8047619	SOUTHSIDE TRUCK CENTRE	2250643	0	1.00	10.00	10.00
	FREIGHT - 5-1700 Freight <i>FREIGHT</i>	10 Apr 2025	2025 / 10	8047774	SOUTHSIDE TRUCK CENTRE	2250674	0	1.00	20.00	20.00
							FREIGHT Total	4.00	50.00	50.00
	PARTS - BPH 5-1500 Spare Parts									
	PARTS - BPH 5-1500 Spare Parts : Spare Parts <i>MAXI BINDER</i>	13 Apr 2018	2018 / 10	7096/102944	HAULERS & FALLERS PTY LTD	2180517	0	1.00	154.37	154.37
	PARTS - BPH 5-1500 Spare Parts Spare Parts <i>2 X NEW TYRE TYRE DISPOSAL</i>	28 May 2018	2018 / 11	147793/103272	PORT TYRE WORLD	2180578	0	1.00	744.09	744.09
	PARTS - BPH 5-1500 Spare Parts Spare Parts <i>OIL FILTERS FUEL FILTERS</i>	31 May 2018	2018 / 11	00007233/103421	HAULERS & FALLERS PTY LTD	2180616	0	1.00	173.82	173.82
	PARTS - BPH 5-1500 Spare Parts Spare Parts <i>AIR FILTERS</i>	05 Jun 2018	2018 / 12	00007259/103453	HAULERS & FALLERS PTY LTD	2180635	0	1.00	228.28	228.28
	PARTS - BPH 5-1500 Spare Parts Spare Parts <i>FUEL WATER SEPERATOR</i>	05 Jun 2018	2018 / 12	472573/103418	EXPRESSWAY SPARES PTY LTD	2180615	0	1.00	18.00	18.00
	PARTS - BPH 5-1500 Spare Parts Spare Parts <i>REJECTED MUDIUM FILTER SIZE E1 T \$2.75 CLEANED FILTER \$44.37</i>	26 Jun 2018	2018 / 12	06180737/103612	HUNTER VALLEY FILTER SALES PTY LTD	2180659	0	1.00	42.84	42.84
	PARTS - BPH 5-1500 Spare Parts Spare Parts <i>Tyres</i>	01 Sep 2018	2019 / 03	2150/104415	RICHARD RYDING EARTHMOVING CONTRACTOR	2190201	0	3.00	852.00	852.00
	PARTS - BPH 5-1500 Spare Parts Spare Parts <i>DISPOSAL - ENVIRONMENTAL LEVY</i>	12 Sep 2018	2019 / 03	150230/104263	PORT TYRE WORLD	2190162	0	2.00	33.64	33.64
	PARTS - BPH 5-1500 Spare Parts Spare Parts <i>HIFLY 11R22.5-16 HH312 146/143L</i>	12 Sep 2018	2019 / 03	150230/104263	PORT TYRE WORLD	2190162	0	2.00	718.18	718.18
	PARTS - BPH 5-1500 Spare Parts Spare Parts <i>1 X P550425 OIL FILTER</i>	19 Sep 2018	2019 / 03	00007587/104344	WESTRAC	2190180	0	1.00	32.63	32.63
	PARTS - BPH 5-1500 Spare Parts	19 Sep 2018	2019 / 03	00007587/104344	WESTRAC	2190180	0	1.00	42.08	42.08



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	<i>Spare Parts</i> <i>2 X P551807 OIL FILTER</i>									
	PARTS - BPH 5-1500 Spare Parts	19 Sep 2018	2019 / 03	00007587/104421	HAULERS & FALLERS PTY LTD	2190212	0	1.00	32.63	32.63
	<i>Spare Parts</i> <i>P550425 OIL FILTER</i>									
	PARTS - BPH 5-1500 Spare Parts	19 Sep 2018	2019 / 03	00007587/104421	HAULERS & FALLERS PTY LTD	2190212	0	2.00	42.08	42.08
	<i>Spare Parts</i> <i>P551807 OIL FILTER</i>									
	PARTS - BPH 5-1500 Spare Parts	24 Sep 2018	2019 / 03	00007600/104460	HAULERS & FALLERS PTY LTD	2190220	0	1.00	1,460.00	1,460.00
	<i>Spare Parts</i> <i>4 X NEW TYRES</i>									
	PARTS - BPH 5-1500 Spare Parts	26 Sep 2018	2019 / 03	U681353263/104389	BEAUREPAIRES	2190192	0	3.00	109.09	109.09
	<i>Spare Parts</i> <i>STRIP AND FIT TYRES X 3</i>									
	PARTS - BPH 5-1500 Spare Parts	28 Sep 2018	2019 / 03	280918	WESTRAC	2190208	0	(1.00)	(32.63)	(32.63)
	<i>CREDIT OF OIL FILTER</i>									
	PARTS - BPH 5-1500 Spare Parts	28 Sep 2018	2019 / 03	280918	WESTRAC	2190208	0	(1.00)	(42.08)	(42.08)
	<i>CREDIT OF OIL FILTER</i>									
	PARTS - BPH 5-1500 Spare Parts	26 Oct 2018	2019 / 04	10180737/104636	HUNTER VALLEY FILTER SALES PTY LTD	2190267	0	1.00	41.85	41.85
	<i>Spare Parts</i> <i>CLEANED FILTER</i>									
	PARTS - BPH 5-1500 Spare Parts	07 Dec 2018	2019 / 06	500538/105066	EXPRESSWAY SPARES PTY LTD	2190353	0	1.00	56.40	56.40
	<i>Spare Parts</i> <i>FILTER LUBE</i> <i>SPIN ON FULL FLOW</i> <i>FILTER LUBE</i>									
	PARTS - BPH 5-1500 Spare Parts	19 Dec 2018	2019 / 06	152142/105260	PORT TYRE WORLD	2190436	0	1.00	1,195.90	1,195.90
	<i>Spare Parts</i> <i>4 X NEW TYRES</i> <i>DISPOSAL / ENVIRONMENTAL LEVY</i>									
	PARTS - BPH 5-1500 Spare Parts	26 Feb 2019	2019 / 08	16282/105696	BENNETTS STEEL	2190572	0	1.00	358.25	358.25
	<i>Spare Parts</i> <i>FLATBAR BLK 200X20 PER METRE</i> <i>CUT TO SIZE</i>									
	PARTS - BPH 5-1500 Spare Parts	28 Feb 2019	2019 / 08	00009877/105766	BDM HEAVY VEHICLE REPAIRS	2190593	0	1.00	3,577.68	3,577.68
	<i>Spare Parts</i> <i>LABOUR</i> <i>WELD REPAIRS - SUBLET</i> <i>HOIST HIRE 2 \$165 A DAY X 2 DAYS</i> <i>3/8 TUBE FITTING</i> <i>AIR BRAKE HOSE 3/8</i> <i>HOSE CLAMP</i> <i>CONSUMABLES</i>									
	PARTS - BPH 5-1500 Spare Parts	28 Mar 2019	2019 / 09	00305686/105917	HAULERS & FALLERS PTY LTD	2190673	0	1.00	173.82	173.82



Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	<i>Spare Parts</i> 2 X OIL FILTER OIL FILTER FUEL FILTERS									
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> EATON NEW DESIGN KIT K3196	02 Apr 2019	2019 / 10	BDM00010040/105942	BDM HEAVY VEHICLE REPAIRS	2190679	0	1.00	56.18	56.18
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> 8 X NEW TYRES KH 265/70R195 RT03 143/141J ENVIRONMENTAL LEVY	30 Apr 2019	2019 / 10	154908/106018	PORT TYRE WORLD	2190724	0	1.00	2,800.00	2,800.00
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> 2 X KUMHO TYRES ENVIRONMENTAL LEVY	10 Jul 2019	2020 / 01	156788/106430	PORT TYRE WORLD	2200017	0	1.00	779.09	779.09
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> 2 X NEW TYRES ENVIRONMENTAL LEVY PUNCTURE REPAIR	18 Jul 2019	2020 / 01	156891/106451	PORT TYRE WORLD	2200019	0	1.00	874.55	874.55
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> AIRSPRING SHOCK ABSORBER DEFLECTOR BUG EX SHOCK ABSORBER FREIGHT	16 Aug 2019	2020 / 02	8006457/106590	SOUTHSIDE TRUCK CENTRE	2200057	0	1.00	744.11	744.11
	PARTS - BPH 5-1500 Spare Parts <i>CREDIT DUE TO INCORRECT DEFLECTOR SUPPLIED</i>	20 Aug 2019	2020 / 02	8006561 CREDIT	SOUTHSIDE TRUCK CENTRE	2200119	0	(1.00)	(102.34)	(102.34)
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> DEFLECTOR BUG S/L	20 Aug 2019	2020 / 02	8006561/106720	SOUTHSIDE TRUCK CENTRE	2200118	0	1.00	111.83	111.83
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> CAB SHOCK	30 Aug 2019	2020 / 02	00010761/106647	BDM HEAVY VEHICLE REPAIRS PTY LTD	2200087	0	1.00	140.59	140.59
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> 2 X NEW TYRES ENVIRONMENTAL LEVY	05 Nov 2019	2020 / 05	159487/107173	PORT TYRE WORLD	2200249	0	1.00	758.18	758.18
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> 6 X NEW KUMHO TYRES ENVIRONMENTAL LEVY	05 Nov 2019	2020 / 05	159242/107167	PORT TYRE WORLD	2200249	0	1.00	2,473.64	2,473.64
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts</i> MESH SAFETY FLAG KIT OF 4	06 Nov 2019	2020 / 05	00011084/107168	BDM HEAVY VEHICLE REPAIRS	2200249	0	1.00	67.27	67.27



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	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts KUMHO KH 265/70R195 RT03 143/141J ENVIRONMENTAL LEVY MULLINS WHEEL 19.5X7.5 TUBELESS RIM FREIGHT</i>	30 Jan 2020	2020 / 07	161409/107837	PORT TYRE WORLD	2200464	0	1.00	1,315.46	1,315.46
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts SUPPLY FILTERS 2 X P551807 1 X P550425 1 X P551838 2 X P150695</i>	04 Feb 2020	2020 / 08	00192144/107839	HAULERS & FALLERS PTY LTD	2200465	0	1.00	337.94	337.94
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts OIL FILTERS</i>	13 Feb 2020	2020 / 08	00192179/107957	HAULERS & FALLERS PTY LTD	2200503	0	1.00	49.87	49.87
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts REJECTED FILTER</i>	29 Feb 2020	2020 / 08	20011156/108212	HUNTER VALLEY FILTER SALES PTY LTD	2200555	0	1.00	2.69	2.69
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts CLEANED FILTER</i>	29 Feb 2020	2020 / 08	20011156/108212	HUNTER VALLEY FILTER SALES PTY LTD	2200555	0	1.00	43.43	43.43
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts V- RIBBED BELT V- RIBBED BELT BELT TENSIONER BELT TENSIONER</i>	02 Mar 2020	2020 / 09	8009353/108091	SOUTHSIDE TRUCK CENTRE	2200541	0	1.00	547.60	547.60
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts 2 X NEW KUMHO TYRES ENVIRONMENTAL LEVY</i>	08 Apr 2020	2020 / 10	163064/108355	PORT TYRE WORLD	2200607	0	1.00	786.37	786.37
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts 2 X KUMHO KH 265/OR195 RT03 143/141J ENVIRINMENTAL LEVY</i>	01 May 2020	2020 / 11	162506/108452	PORT TYRE WORLD	2200651	0	1.00	786.37	786.37
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts; OIL FILTERS</i>	04 Jun 2020	2020 / 12	00192424/108726	HAULERS & FALLERS PTY LTD	2200745	0	1.00	69.35	69.35
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts; Grade 70 Load restraint kit. Comes in a bucket with clevis grab hook each end, 9 metres long. Lashing capacity = 6,000kg. Kit price 10mm x 9mtr G70 Chain Kit c/w Grab Hooks - LC6000kg</i>	26 Jun 2020	2020 / 12	21295/108781	CERTEX LIFTING PTY LTD	2200765	0	3.00	339.78	339.78
	PARTS - BPH 5-1500 Spare Parts	20 Jul 2020	2021 / 01	165622/108957	PORT TYRE WORLD	2210022	0	1.00	799.09	799.09



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	<i>Spare Parts; 2 X KUMHO KH 265/70R195 RT03 143/141J</i>									
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts; 1/2 TUBE X 3/8 SW ELBOW</i>	21 Jul 2020	2021 / 01	00012542/108954	BDM HEAVY VEHICLE REPAIRS	2210022	0	1.00	16.82	16.82
	PARTS - BPH 5-1500 Spare Parts <i>TL202A - DNOTV SIGN 300 X 100</i>	29 Jul 2020	2021 / 01	00012585	BDM HEAVY VEHICLE REPAIRS	2210042	0	1.00	16.82	16.82
	PARTS - BPH 5-1500 Spare Parts <i>REFLECT A 65MM FREIGHT</i>	16 Sep 2020	2021 / 03	8013224	SOUTHSIDE TRUCK CENTRE	2210177	0	1.00	52.32	52.32
	PARTS - BPH 5-1500 Spare Parts <i>2* BOOT BEARING 3* UNIT JOINT 1 WAY CHECK VALVE</i>	16 Sep 2020	2021 / 03	00012905	BDM HEAVY VEHICLE REPAIRS	2210177	0	1.00	328.95	328.95
	PARTS - BPH 5-1500 Spare Parts <i>HAULAX 265 ENVIRONMENTAL LEVY</i>	24 Sep 2020	2021 / 03	167277	PORT TYRE WORLD	2210205	0	1.00	653.64	653.64
	PARTS - BPH 5-1500 Spare Parts <i>BLUE TUBE TUBE JOINER DEGREE FITTING FITTING</i>	28 Sep 2020	2021 / 03	00000023	HAULERS & FALLERS PTY LTD	2210293	0	1.00	106.76	106.76
	PARTS - BPH 5-1500 Spare Parts <i>90 DEGREE FITTING</i>	28 Sep 2020	2021 / 03	00000024	HAULERS & FALLERS PTY LTD	2210293	0	1.00	25.17	25.17
	PARTS - BPH 5-1500 Spare Parts <i>HIFLY 11R22 5-16 148/145L ENVIRONMENTAL LEVY</i>	29 Sep 2020	2021 / 03	167406	PORT TYRE WORLD	2210273	0	1.00	753.64	753.64
	PARTS - BPH 5-1500 Spare Parts <i>HAULMAX 265 DISPOSAL</i>	01 Oct 2020	2021 / 04	167460	PORT TYRE WORLD	2210291	0	1.00	326.82	326.82
	PARTS - BPH 5-1500 Spare Parts <i>HIFLY 11R22 148/145L ENVIRONMENTAL LEVY</i>	06 Oct 2020	2021 / 04	167524	PORT TYRE WORLD	2210275	0	1.00	753.64	753.64
	PARTS - BPH 5-1500 Spare Parts <i>S ADJUSTER 3 HOLE RMP CATEGORY SLACK ADJ</i>	13 Oct 2020	2021 / 04	8013581	SOUTHSIDE TRUCK CENTRE	2210291	0	1.00	842.40	842.40
	PARTS - BPH 5-1500 Spare Parts <i>OIL FILTER FUEL FILTERS</i>	28 Oct 2020	2021 / 04	00000112	HAULERS & FALLERS PTY LTD	2210351	0	1.00	130.38	130.38
	PARTS - BPH 5-1500 Spare Parts <i>SUPPLY BLACK DUCK SEAT COVER MACK TRIDENT</i>	30 Oct 2020	2021 / 04	00013179	BDM HEAVY VEHICLE REPAIRS	2210351	0	1.00	277.27	277.27



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	PARTS - BPH 5-1500 Spare Parts HAULMAX 265/70R19.5 ENVIRONMENTAL LEVY	15 Dec 2020	2021 / 06	169253	PORT TYRE WORLD	2210512	0	1.00	326.82	326.82
	PARTS - BPH 5-1500 Spare Parts MAXIBUNDER 10MM CHAIN KIT RATCHET LOADBINDER 10MM	18 Dec 2020	2021 / 06	8015201	SOUTHSIDE TRUCK CENTRE	2210505	0	1.00	538.88	538.88
	PARTS - BPH 5-1500 Spare Parts HAULMAX 265/70R10 ENVIRONMENTAL LEVY	16 Jan 2021	2021 / 07	169952	PORT TYRE WORLD	2210513	0	1.00	653.63	653.63
	PARTS - BPH 5-1500 Spare Parts BEAVER CHAIN G70 TRANSPORT GOLD 13MM BEAVER COMPONET CONNECTOR 13MM BEAVER COMPONET CONNECTOR 10MM	21 Jan 2021	2021 / 07	547455	CDA EASTLAND	2210546	0	1.00	413.30	413.30
	PARTS - BPH 5-1500 Spare Parts OIL FILTERS	21 Jan 2021	2021 / 07	00002077	HAULERS & FALLERS PTY LTD	2210546	0	1.00	69.01	69.01
	PARTS - BPH 5-1500 Spare Parts HIFLY 11R22 ENVIRONMENTAL LEVY	21 Jan 2021	2021 / 07	170091	PORT TYRE WORLD	2210546	0	1.00	753.63	753.63
	PARTS - BPH 5-1500 Spare Parts BEAVER CHAIN 2 X BEAVER COMPONENT CONNECTOR	21 Jan 2021	2021 / 07	PM547455	CDA EASTLAND	2210636	0	1.00	413.30	413.30
	PARTS - BPH 5-1500 Spare Parts CONNECTING LINKS	22 Jan 2021	2021 / 07	00002022	HAULERS & FALLERS PTY LTD	2210546	0	1.00	55.48	55.48
	PARTS - BPH 5-1500 Spare Parts NYLOC NUT ZINC MTS SCREW	22 Jan 2021	2021 / 07	547486	CDA EASTLAND	2210562	0	1.00	7.80	7.80
	PARTS - BPH 5-1500 Spare Parts ELEMENT AIR VALVE KIT FREIGHT	29 Jan 2021	2021 / 07	8015211	SOUTHSIDE TRUCK CENTRE	2210562	0	1.00	330.55	330.55
	PARTS - BPH 5-1500 Spare Parts ANGLE BLK 30X30X6MM CUT TO SIZE	08 Feb 2021	2021 / 08	28009	BENNETTS STEEL	2210598	0	1.00	11.28	11.28
	PARTS - BPH 5-1500 Spare Parts CREDIT DUE TO BEING ENTERED UNDER INCORRECT COMPANY	08 Feb 2021	2021 / 08	28009 CREDIT	BENNETTS STEEL	2210694	0	(1.00)	(11.28)	(11.28)
	PARTS - BPH 5-1500 Spare Parts ANGLE BLK 30X30X6MM	08 Feb 2021	2021 / 08	28009	BENNETTS STEEL	2210695	0	1.00	9.92	9.92
	PARTS - BPH 5-1500 Spare Parts CUT - CUT TO SIZE - BANDSAWS	08 Feb 2021	2021 / 08	28009	BENNETTS STEEL	2210695	0	1.00	1.36	1.36



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	PARTS - BPH 5-1500 Spare Parts DIPSTICK FILTER P/STR GRAN PIPE FREIGHT	19 Feb 2021	2021 / 08	8016222	SOUTHSIDE TRUCK CENTRE	2210616	0	1.00	313.99	313.99
	PARTS - BPH 5-1500 Spare Parts OIL FILTERS FUEL FILTERS	22 Feb 2021	2021 / 08	00002044	HAULERS & FALLERS PTY LTD	2210616	0	1.00	179.93	179.93
	PARTS - BPH 5-1500 Spare Parts TORQUE ROD BUSHES FRONT MOUNT REAR MOUNT FREIGHT	22 Feb 2021	2021 / 08	00013806	BDM HEAVY VEHICLE REPAIRS	2210616	0	1.00	1,730.36	1,730.36
	PARTS - BPH 5-1500 Spare Parts RATCHET LOADBINDER 10MM	12 Mar 2021	2021 / 09	8016730	SOUTHSIDE TRUCK CENTRE	2210687	0	1.00	163.88	163.88
	PARTS - BPH 5-1500 Spare Parts RATCHET LOADBINDER 10MM	12 Mar 2021	2021 / 09	8016730	SOUTHSIDE TRUCK CENTRE	2210827	0	1.00	163.88	163.88
	PARTS - BPH 5-1500 Spare Parts TANK STRAP	22 Mar 2021	2021 / 09	00013988	BDM HEAVY VEHICLE REPAIRS	2210707	0	1.00	66.82	66.82
	PARTS - BPH 5-1500 Spare Parts SUZI COIL 3MT SHORT TAIL	25 Mar 2021	2021 / 09	00014012	BDM HEAVY VEHICLE REPAIRS	2210707	0	1.00	80.68	80.68
	PARTS - BPH 5-1500 Spare Parts 8M/26 FT FLOROTAPE	08 Apr 2021	2021 / 10	209136	HILBERTS PTY LTD	2210768	0	1.00	26.36	26.36
	PARTS - BPH 5-1500 Spare Parts HIFLY 265 X 3	16 Apr 2021	2021 / 10	172286	PORT TYRE WORLD	2210870	0	1.00	912.27	912.27
	PARTS - BPH 5-1500 Spare Parts FILTER PIPE HOSE KIT 2*SHOCK ABSORBER 4* SHOCK ABSORBER	18 May 2021	2021 / 11	00014305	BDM HEAVY VEHICLE REPAIRS	2210925	0	1.00	1,263.23	1,263.23
	PARTS - BPH 5-1500 Spare Parts AIR FRESHENER COBRA COTE - BLACK ICE	21 May 2021	2021 / 11	0014338	BDM HEAVY VEHICLE REPAIRS	2210925	0	1.00	20.91	20.91
	PARTS - BPH 5-1500 Spare Parts OIL FILTERS FUEL FILTERS	25 May 2021	2021 / 11	00002114	HAULERS & FALLERS PTY LTD	2210940	0	1.00	181.46	181.46
	PARTS - BPH 5-1500 Spare Parts UNION BSPT F X BSPP F SWIVEL	27 May 2021	2021 / 11	00009708	PIRTEK FLUID TRANSFER SOLUTIONS	2210955	0	1.00	21.84	21.84
	PARTS - BPH 5-1500 Spare Parts	27 May 2021	2021 / 11	00014370	BDM HEAVY VEHICLE REPAIRS	2210955	0	1.00	76.36	76.36



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	PAD SCREW WASHER									
	PARTS - BPH 5-1500 Spare Parts HAULMAX 265 ENVIRONMENTAL LEVY	18 Jun 2021	2021 / 12	174062	PORT TYRE WORLD	2210996	0	1.00	327.27	327.27
	PARTS - BPH 5-1500 Spare Parts HAULMAX 265 ENVIRONMENTAL LEVY	23 Jun 2021	2021 / 12	174204	PORT TYRE WORLD	2211047	0	1.00	327.27	327.27
	PARTS - BPH 5-1500 Spare Parts TUBE FITTING	30 Jun 2021	2021 / 12	00014589	BDM HEAVY VEHICLE REPAIRS	2211049	0	1.00	20.36	20.36
	PARTS - BPH 5-1500 Spare Parts OIL FILTER FUEL FILTERS AIR FILTER	30 Jun 2021	2021 / 12	00064811	HAULERS & FALLERS PTY LTD	2211049	0	1.00	461.00	461.00
	PARTS - BPH 5-1500 Spare Parts HAULMAX 265 TYRE ENVIRONMENTAL LEVY	30 Jun 2021	2021 / 12	174387	PORT TYRE WORLD	2211093	0	1.00	327.27	327.27
	PARTS - BPH 5-1500 Spare Parts FLAG POLED	30 Jun 2021	2021 / 12	8018983	SOUTHSIDE TRUCK CENTRE	2211093	0	1.00	75.56	75.56
	PARTS - BPH 5-1500 Spare Parts 1/2 TUBE X 3/8 NPT	06 Jul 2021	2022 / 01	00014613	BDM HEAVY VEHICLE REPAIRS	2220015	0	1.00	21.73	21.73
	PARTS - BPH 5-1500 Spare Parts MUDFLAP WHITE 3/8 TUBE X 3/8 XSW ELBOW 1/2 TUBE X 3/8 SW ELBOW	07 Jul 2021	2022 / 01	00014618	BDM HEAVY VEHICLE REPAIRS	2220015	0	1.00	99.00	99.00
	PARTS - BPH 5-1500 Spare Parts ROADVISION SIDE MARKER AMBER	07 Jul 2021	2022 / 01	00014617	BDM HEAVY VEHICLE REPAIRS	2220015	0	1.00	15.41	15.41
	PARTS - BPH 5-1500 Spare Parts SHOE KIT BRAKE DRUM 10 STUD GASKET - A SHAFT	09 Jul 2021	2022 / 01	8019378	SOUTHSIDE TRUCK CENTRE	2220020	0	1.00	418.14	418.14
	PARTS - BPH 5-1500 Spare Parts OVER & SIZE 2 PIECE ALUMINIUM	09 Jul 2021	2022 / 01	8019377	SOUTHSIDE TRUCK CENTRE	2220020	0	1.00	190.86	190.86
	PARTS - BPH 5-1500 Spare Parts VALVE DASH CONTROL ALUMASEAL	12 Jul 2021	2022 / 01	8019409	SOUTHSIDE TRUCK CENTRE	2220020	0	1.00	492.30	492.30
	PARTS - BPH 5-1500 Spare Parts KUMHO KH 265 ENVIRONMENTAL LEVY	13 Jul 2021	2022 / 01	174725	PORT TYRE WORLD	2220031	0	1.00	800.00	800.00
	PARTS - BPH 5-1500 Spare Parts	14 Jul 2021	2022 / 01	174753	PORT TYRE WORLD	2220031	0	1.00	800.00	800.00



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	KUMHO KH 265 ENVIRONMENTAL LEVY									
	PARTS - BPH 5-1500 Spare Parts U BOLT 425MM U BOLT 455MM THRUST WASHER WASHER HEX NUT	14 Jul 2021	2022 / 01	00014667	BDM HEAVY VEHICLE REPAIRS	2220031	0	1.00	243.09	243.09
	PARTS - BPH 5-1500 Spare Parts DELTEC 31A-900	20 Jul 2021	2022 / 01	029500	THE BATTERY CELLAR	2220031	0	1.00	650.40	650.40
	PARTS - BPH 5-1500 Spare Parts 2 X KUMHO KH TYRES ENVIRONMENTAL LEVY	03 Aug 2021	2022 / 02	175125	PORT TYRE WORLD	2220082	0	1.00	800.00	800.00
	PARTS - BPH 5-1500 Spare Parts RM 11R22.5 148/145L REMINGTON R425 II	17 Aug 2021	2022 / 02	U681366530	BEAUREPAIRES	2220101	0	4.00	1,363.64	1,363.64
	PARTS - BPH 5-1500 Spare Parts AIR FILTER	24 Aug 2021	2022 / 02	00060780	HAULERS & FALLERS PTY LTD	2220170	0	1.00	110.58	110.58
	PARTS - BPH 5-1500 Spare Parts OVERSIZE HINGE 2 PIECE MDL8 LED GREY PLATE INSULATION TAPE FILTER PVC CRD ENHANCER 250ML	25 Aug 2021	2022 / 02	8020395	SOUTHSIDE TRUCK CENTRE	2220170	0	1.00	236.52	236.52
	PARTS - BPH 5-1500 Spare Parts CHAIN KIT	31 Aug 2021	2022 / 02	8020284	SOUTHSIDE TRUCK CENTRE	2220159	0	1.00	60.77	60.77
	PARTS - BPH 5-1500 Spare Parts 265/70R19.5 143/141J 18PR DA802	09 Sep 2021	2022 / 03	681366835	BEAUREPAIRES	2220229	0	1.00	236.36	236.36
	PARTS - BPH 5-1500 Spare Parts CREDIT RECEIVED BY SUPPLIER	16 Sep 2021	2022 / 03	C801020	SOUTHSIDE TRUCK CENTRE	2220312	0	(1.00)	(60.77)	(60.77)
	PARTS - BPH 5-1500 Spare Parts CHAIN CONNECTOR 10MM	23 Sep 2021	2022 / 03	8021063	SOUTHSIDE TRUCK CENTRE	2220258	0	1.00	18.70	18.70
	PARTS - BPH 5-1500 Spare Parts rule stainless steel 150mm 6 inch	15 Oct 2021	2022 / 04	PM569905	CDA EASTLAND	2220515	0	1.00	4.63	4.63
	PARTS - BPH 5-1500 Spare Parts Josco - wheel brush 200 x 20 W/MB	15 Oct 2021	2022 / 04	PM569905	CDA EASTLAND	2220515	0	1.00	47.05	47.05
	PARTS - BPH 5-1500 Spare Parts CREDIT	15 Oct 2021	2022 / 04	PM569905 CREDIT	CDA EASTLAND	2220527	0	(1.00)	(93.14)	(93.14)
	PARTS - BPH 5-1500 Spare Parts	15 Oct 2021	2022 / 04	PM569905	CDA EASTLAND	2220515	0	2.00	41.46	41.46



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	<i>Lifting sling polyester flat 1 mtr x 3 tonne</i>									
	PARTS - BPH 5-1500 Spare Parts <i>BEAVER COMPONENT CONNECTOR</i>	26 Oct 2021	2022 / 04	570485	CDA EASTLAND	2220410	0	1.00	72.28	72.28
	PARTS - BPH 5-1500 Spare Parts <i>HAMMER LOCK 13MM</i>	26 Oct 2021	2022 / 04	20363	BLACKBUTT ENGINEERING & HYDRAULINK	2220410	0	1.00	64.00	64.00
	PARTS - BPH 5-1500 Spare Parts <i>OIL FILTERS AIR FILTERS FUEL FILTERS</i>	26 Oct 2021	2022 / 04	00061267	HAULERS & FALLERS PTY LTD	2220431	0	1.00	387.79	387.79
	PARTS - BPH 5-1500 Spare Parts <i>hammer lock 13mm x 2</i>	26 Oct 2021	2022 / 04	20363	BLACKBUTT ENGINEERING & HYDRAULINK	2220504	0	2.00	64.00	64.00
	PARTS - BPH 5-1500 Spare Parts <i>CREDIT WRONG ACCOUNT</i>	26 Oct 2021	2022 / 04	20363CREDIT	BLACKBUTT ENGINEERING & HYDRAULINK	2220622	0	(1.00)	(64.00)	(64.00)
	PARTS - BPH 5-1500 Spare Parts <i>SHACKLE BOW GROINDING WHEEL</i>	08 Nov 2021	2022 / 05	571138	CDA EASTLAND	2220484	0	1.00	427.02	427.02
	PARTS - BPH 5-1500 Spare Parts <i>H11 12V 55W PGJ19-2</i>	18 Nov 2021	2022 / 05	289735	A1 AUTOPARTS WAUCHOPE	2220616	0	1.00	30.39	30.39
	PARTS - BPH 5-1500 Spare Parts <i>LED LICENCE PLATE LAMP</i>	18 Nov 2021	2022 / 05	289735	A1 AUTOPARTS WAUCHOPE	2220616	0	1.00	12.58	12.58
	PARTS - BPH 5-1500 Spare Parts <i>AIR FILTERS</i>	18 Nov 2021	2022 / 05	00061300	HAULERS & FALLERS PTY LTD	2220557	0	1.00	235.68	235.68
	PARTS - BPH 5-1500 Spare Parts <i>LAMP ROOF MNT</i>	19 Nov 2021	2022 / 05	8022292	SOUTHSIDE TRUCK CENTRE	2220557	0	1.00	16.45	16.45
	PARTS - BPH 5-1500 Spare Parts <i>WRONG ACCOUNT</i>	19 Nov 2021	2022 / 05	8022292 CREDIT	SOUTHSIDE TRUCK CENTRE	2220577	0	(1.00)	(16.45)	(16.45)
	PARTS - BPH 5-1500 Spare Parts <i>LAMP ROOF MNT</i>	19 Nov 2021	2022 / 05	8022292	SOUTHSIDE TRUCK CENTRE	2220578	0	1.00	16.45	16.45
	PARTS - BPH 5-1500 Spare Parts <i>RESISTOR</i>	19 Nov 2021	2022 / 05	8022235	SOUTHSIDE TRUCK CENTRE	2220557	0	1.00	23.67	23.67
	PARTS - BPH 5-1500 Spare Parts <i>LD 265/70R19.5 143/141J 18PR DA802 LANDY</i>	24 Nov 2021	2022 / 05	U681367854	BEAUREPAIRES	2220549	0	2.00	472.73	472.73
	PARTS - BPH 5-1500 Spare Parts	01 Dec 2021	2022 / 06	655506	EXPRESSWAY SPARES PTY LTD	2220594	0	1.00	29.10	29.10



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	<i>BOLT M20 WASHER FLAT</i>									
	PARTS - BPH 5-1500 Spare Parts <i>KUMHO 265/70195 ENVIRONMENTAL LEVY</i>	02 Dec 2021	2022 / 06	178174	PORT TYRE WORLD	2220594	0	1.00	812.73	812.73
	PARTS - BPH 5-1500 Spare Parts <i>ALUM FLATBAR 32X6MM ANGLEE BLK</i>	02 Dec 2021	2022 / 06	33321	BENNETTS STEEL	2220601	0	1.00	25.62	25.62
	PARTS - BPH 5-1500 Spare Parts <i>GRAB HOOK 13MM LIFT WALL</i>	06 Dec 2021	2022 / 06	220146	HILBERTS PTY LTD	2220601	0	1.00	43.64	43.64
	PARTS - BPH 5-1500 Spare Parts <i>GRAB HOOK 13MM LIFT</i>	21 Dec 2021	2022 / 06	220779	HILBERTS PTY LTD	2220710	0	3.00	130.91	130.91
	PARTS - BPH 5-1500 Spare Parts <i>KUMHO KH 2670R ENVIRONMENTAL LEVY</i>	19 Jan 2022	2022 / 07	179258	PORT TYRE WORLD	2220718	0	1.00	406.37	406.37
	PARTS - BPH 5-1500 Spare Parts <i>REMINGTON 11R22.5 148/145L</i>	24 Jan 2022	2022 / 07	482456	BRIDGESTONE TYRE CENTRE	2220762	0	4.00	1,363.64	1,363.64
	PARTS - BPH 5-1500 Spare Parts <i>BEAM ASSY SPACER U BOLT SHOCK ABSORBER HEXAGON NUT</i>	27 Jan 2022	2022 / 07	8022327	SOUTHSIDE TRUCK CENTRE	2220739	0	1.00	1,815.41	1,815.41
	PARTS - BPH 5-1500 Spare Parts <i>CREDIT</i>	14 Feb 2022	2022 / 08	C801151	SOUTHSIDE TRUCK CENTRE	2220825	0	(1.00)	(141.66)	(141.66)
	PARTS - BPH 5-1500 Spare Parts <i>BLOWER MOTOR</i>	22 Feb 2022	2022 / 08	8023521	SOUTHSIDE TRUCK CENTRE	2220797	0	1.00	652.28	652.28
	PARTS - BPH 5-1500 Spare Parts <i>BEAVER LOADBINDER RATCHET BEAVER CLEVIS GRAB HOOK BLOCK WHEEL CUTTING INOX BEAVE CHAIN</i>	17 Mar 2022	2022 / 09	577200	CDA EASTLAND	2220906	0	1.00	601.81	601.81
	PARTS - BPH 5-1500 Spare Parts <i>LAMP LED</i>	18 Mar 2022	2022 / 09	8024350	SOUTHSIDE TRUCK CENTRE	2220905	0	1.00	137.13	137.13
	PARTS - BPH 5-1500 Spare Parts <i>BEAVER CHAIN - 13MM</i>	18 Mar 2022	2022 / 09	577289	CDA EASTLAND	2220906	0	1.00	224.04	224.04
	PARTS - BPH 5-1500 Spare Parts <i>NEW TYRES TYRE DISPOSAL</i>	21 Mar 2022	2022 / 09	180830	PORT TYRE WORLD	2220906	0	1.00	409.09	409.09



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	PARTS - BPH 5-1500 Spare Parts 12V GLOBE	29 Mar 2022	2022 / 09	8024505	SOUTHSIDE TRUCK CENTRE	2220932	0	1.00	33.65	33.65
	PARTS - BPH 5-1500 Spare Parts OIL FILTER	31 Mar 2022	2022 / 09	61625	HAULERS & FALLERS PTY LTD	2220937	0	1.00	49.28	49.28
	PARTS - BPH 5-1500 Spare Parts KUMHO KH TYRES ENVIRONMENTAL LEVY	06 May 2022	2022 / 11	181861	PORT TYRE WORLD	2221039	0	1.00	1,186.36	1,186.36
	PARTS - BPH 5-1500 Spare Parts EXHAUST PIPE MUFFLER 127MM ALUMINISED STEEL TORC KIT CLAMP	19 May 2022	2022 / 11	8025408	SOUTHSIDE TRUCK CENTRE	2221076	0	1.00	745.88	745.88
	PARTS - BPH 5-1500 Spare Parts VALVE 3 PORT AIRBAG	20 May 2022	2022 / 11	00013456	PIRTEK FLUID TRANSFER SOLUTIONS	2221101	0	1.00	745.40	745.40
	PARTS - BPH 5-1500 Spare Parts 1/2 TUBE	20 May 2022	2022 / 11	00016529	BDM HEAVY VEHICLE REPAIRS	2221101	0	1.00	9.77	9.77
	PARTS - BPH 5-1500 Spare Parts KUMHO KH 265/70R1 95	02 Jun 2022	2022 / 12	182432	PORT TYRE WORLD	2221182	0	1.00	818.19	818.19
	PARTS - BPH 5-1500 Spare Parts KUMHO KH X 2	06 Jun 2022	2022 / 12	182607	PORT TYRE WORLD	2221182	0	1.00	818.19	818.19
	PARTS - BPH 5-1500 Spare Parts HW118 HARDENED WASHER 1.1/8	15 Jun 2022	2022 / 12	227866	HILBERTS PTY LTD	2221182	0	6.00	24.00	24.00
	PARTS - BPH 5-1500 Spare Parts KUMHO KH TYRES ENVIRONMENTAL LEVY	21 Jun 2022	2022 / 12	182973	PORT TYRE WORLD	2221213	0	1.00	409.09	409.09
	PARTS - BPH 5-1500 Spare Parts KUMHO KH TYRES ENVIRONMENTAL LEVY	24 Jun 2022	2022 / 12	183082	PORT TYRE WORLD	2221209	0	1.00	409.09	409.09
	PARTS - BPH 5-1500 Spare Parts RATED D SHACKLE 10MM 2 MT BRAKE LINE NYLON 1/2	14 Jul 2022	2023 / 01	00016847	BDM HEAVY VEHICLE REPAIRS	2230034	0	1.00	13.59	13.59
	PARTS - BPH 5-1500 Spare Parts STARTER MOTOR 12V	19 Jul 2022	2023 / 01	3646342	JAS OCEANIA	2230037	0	1.00	489.55	489.55
	PARTS - BPH 5-1500 Spare Parts STARTER MOTOR	19 Jul 2022	2023 / 01	3646342	JAS OCEANIA	2230053	0	1.00	489.55	489.55
	PARTS - BPH 5-1500 Spare Parts	19 Jul 2022	2023 / 01	3646342CREDIT	JAS OCEANIA	2230147	0	(1.00)	(489.55)	(489.55)



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	<i>CREDIT INCORRECT ACCOUNT</i>									
	PARTS - BPH 5-1500 Spare Parts <i>AIR FILTER PANEL LUBER SPIN ON FUEL DOCTOR 5L LUBE FILTER FUEL FILTER</i>	29 Jul 2022	2023 / 01	8026865	SOUTHSIDE TRUCK CENTRE	2230067	0	1.00	290.32	290.32
	PARTS - BPH 5-1500 Spare Parts <i>GASKET</i>	02 Aug 2022	2023 / 02	8026898	SOUTHSIDE TRUCK CENTRE	2230116	0	1.00	17.50	17.50
	PARTS - BPH 5-1500 Spare Parts <i>HEIGHT CONTROL VALVE COIL AIR SET SHORT</i>	03 Aug 2022	2023 / 02	8026973	SOUTHSIDE TRUCK CENTRE	2230098	0	1.00	189.00	189.00
	PARTS - BPH 5-1500 Spare Parts <i>SEALING STRIP SEAL RING O RING FREIGHT</i>	04 Aug 2022	2023 / 02	8026978	SOUTHSIDE TRUCK CENTRE	2230116	0	1.00	145.29	145.29
	PARTS - BPH 5-1500 Spare Parts <i>LED LAMP 24VDC</i>	08 Aug 2022	2023 / 02	8026623	SOUTHSIDE TRUCK CENTRE	2230098	0	1.00	292.50	292.50
	PARTS - BPH 5-1500 Spare Parts <i>KUMHO TYRES X 2 ENVIRONMENTAL LEVY</i>	26 Aug 2022	2023 / 02	184594	PORT TYRE WORLD	2230156	0	1.00	818.19	818.19
	PARTS - BPH 5-1500 Spare Parts <i>MAXILITE 10-30 RDLED WORK LAMP FLOOD 800L</i>	30 Aug 2022	2023 / 02	310228	A1 AUTOPARTS WAUCHOPE	2230168	0	2.00	76.00	76.00
	PARTS - BPH 5-1500 Spare Parts <i>CHAIN KIT 10MM. CHAIN CONNECTOR 10MM</i>	30 Aug 2022	2023 / 02	8027546	SOUTHSIDE TRUCK CENTRE	2230165	0	1.00	170.05	170.05
	PARTS - BPH 5-1500 Spare Parts <i>COMBINATION LAMP</i>	30 Aug 2022	2023 / 02	INV-4181	TRANSIT AUTO REPAIRS	2230168	0	2.00	249.09	249.09
	PARTS - BPH 5-1500 Spare Parts <i>MAXLITE 10-30 RDLED WORK LAMP FLOOD</i>	30 Aug 2022	2023 / 02	310228CREDIT	A1 AUTOPARTS WAUCHOPE	2230187	0	(2.00)	(76.00)	(76.00)
	PARTS - BPH 5-1500 Spare Parts <i>MAXLITE 10-30 RDLED WORK LAMP FLOOD</i>	30 Aug 2022	2023 / 02	310228	A1 AUTOPARTS WAUCHOPE	2230189	0	2.00	76.00	76.00
	PARTS - BPH 5-1500 Spare Parts <i>1/4 TUBE X 1/4 NPT SW ELBOW</i>	31 Aug 2022	2023 / 02	00017152	BDM HEAVY VEHICLE REPAIRS	2230185	0	1.00	16.64	16.64
	PARTS - BPH 5-1500 Spare Parts <i>REAR MARKER 300 X 300</i>	02 Sep 2022	2023 / 03	8027631	SOUTHSIDE TRUCK CENTRE	2230251	0	2.00	51.34	51.34
	PARTS - BPH 5-1500 Spare Parts <i>INCORRECT ACCOUNT</i>	02 Sep 2022	2023 / 03	8027631CREDIT	SOUTHSIDE TRUCK CENTRE	2230280	0	(2.00)	(51.34)	(51.34)



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	PARTS - BPH 5-1500 Spare Parts REAR MARKERS 300 X 300 L & R CL 1	02 Sep 2022	2023 / 03	8027631	SOUTHSIDE TRUCK CENTRE	2230281	0	2.00	51.34	51.34
	PARTS - BPH 5-1500 Spare Parts 3/8 X 1/8 SWIVE MALE ELBOW, SENSOR, FREIGHT	05 Sep 2022	2023 / 03	8027643	SOUTHSIDE TRUCK CENTRE	2230251	0	1.00	224.78	224.78
	PARTS - BPH 5-1500 Spare Parts INCORRECT ACCOUNT - KAZAC	05 Sep 2022	2023 / 03	8027643CREDIT	SOUTHSIDE TRUCK CENTRE	2230280	0	(1.00)	(224.78)	(224.78)
	PARTS - BPH 5-1500 Spare Parts 3/8 X 1/8 SWIVE MALE ELBOW, SENSOR	05 Sep 2022	2023 / 03	8027643	SOUTHSIDE TRUCK CENTRE	2230281	0	1.00	224.78	224.78
	PARTS - BPH 5-1500 Spare Parts SHOE KIT WASHER LOCK	16 Sep 2022	2023 / 03	8027911	SOUTHSIDE TRUCK CENTRE	2230207	0	1.00	123.05	123.05
	PARTS - BPH 5-1500 Spare Parts DRILL - MAGNETIC BASE	26 Oct 2022	2023 / 04	21851664	COATES HIRE	2230382	0	1.00	88.55	88.55
	PARTS - BPH 5-1500 Spare Parts KUMHO KH TYRES ENVIRONMENTAL LEVY	27 Oct 2022	2023 / 04	186057	PORT TYRE WORLD	2230380	0	1.00	409.09	409.09
	PARTS - BPH 5-1500 Spare Parts OIL FILTER FUEL FILTER	31 Oct 2022	2023 / 04	61963	HAULERS & FALLERS PTY LTD	2230417	0	1.00	199.69	199.69
	PARTS - BPH 5-1500 Spare Parts KUMHO KH ENVIRONMENTAL LEVY	09 Nov 2022	2023 / 05	186330	PORT TYRE WORLD	2230512	0	1.00	872.73	872.73
	PARTS - BPH 5-1500 Spare Parts OVERSIZE HINGE	23 Nov 2022	2023 / 05	8029275	SOUTHSIDE TRUCK CENTRE	2230482	0	1.00	132.90	132.90
	PARTS - BPH 5-1500 Spare Parts KUMHO KH ENVIRONMENTAL LEVY	02 Dec 2022	2023 / 06	186951	PORT TYRE WORLD	2230545	0	1.00	872.73	872.73
	PARTS - BPH 5-1500 Spare Parts 2 X RATCHET LOADBINDER 10MM CANYON BLACK JET	13 Feb 2023	2023 / 08	8030794	SOUTHSIDE TRUCK CENTRE	2230687	0	1.00	104.18	104.18
	PARTS - BPH 5-1500 Spare Parts KUMHO KH 265/70R195 RT03 143/141J DISPOSAL - ENVIRONMENTAL LEVY	27 Feb 2023	2023 / 08	188800	PORT TYRE WORLD	2230729	0	1.00	1,521.82	1,521.82
	PARTS - BPH 5-1500 Spare Parts OGREEN MACHINED RIM 10/285 FITTING TRUCK - RUN OUT	01 Mar 2023	2023 / 09	4107974	GOODYEAR AUTOCARE WAUCHOPE	2230732	0	1.00	381.82	381.82
	PARTS - BPH 5-1500 Spare Parts SPRING CAB	09 Mar 2023	2023 / 09	8031244	SOUTHSIDE TRUCK CENTRE	2230770	0	1.00	305.70	305.70



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	PARTS - BPH 5-1500 Spare Parts TOP LINK PIN, PIN, SUPER HEAVY LINCH PIN	14 Mar 2023	2023 / 09	52556	INLAND 4WD AND TRACTORS	2230786	0	1.00	95.00	95.00
	PARTS - BPH 5-1500 Spare Parts FLATBAR BLK 32X5/MTR CUT 1/2700 FLATBAR BLK 32X5 FULL LENGTH 6MT CUT 2/1500 1/2700 + OFFCUT FLATBAR BLK 32X10 FULL LENGTH 6MTR FLATBAR BLK 32X10 MTR CUT 4/760 CUT - CUT TO SIZE - BANDSAWS	15 Mar 2023	2023 / 09	39942	BENNETTS STEEL	2230781	0	1.00	433.41	433.41
	PARTS - BPH 5-1500 Spare Parts S/A SEAL 40 X 50 X 7.3 S/A SEAL 45 X 56 X 7P ORING METRIC 49 X 5.3 N70 WIPER 40 X 50 X 6/7.5 FREIGHT - 5KG AIRBAG	16 Mar 2023	2023 / 09	PM-T00016851	PIRTEK FLUID TRANSFER SOLUTIONS	2230781	0	1.00	106.27	106.27
	PARTS - BPH 5-1500 Spare Parts 2 X MAXI BINDER 8mm AUSLIFT	24 Mar 2023	2023 / 09	8031729	SOUTHSIDE TRUCK CENTRE	2230800	0	1.00	250.00	250.00
	PARTS - BPH 5-1500 Spare Parts 2XP5518007 OIL FILTER 2XP550425 OIL FILTER	27 Mar 2023	2023 / 09	62246	HAULERS & FALLERS PTY LTD	2230800	0	1.00	130.82	130.82
	PARTS - BPH 5-1500 Spare Parts MISC HYDRAULIC CYLINDERS	29 Mar 2023	2023 / 09	721360	EXPRESSWAY SPARES PTY LTD	2230807	0	1.00	150.00	150.00
	PARTS - BPH 5-1500 Spare Parts KUMHO NEW TYRE BALANCING NEW TYRE FITTING DISPOSAL - TRUCK TYRE	04 Apr 2023	2023 / 10	300058	PORT TYRE WORLD	2230821	0	1.00	443.64	443.64
	PARTS - BPH 5-1500 Spare Parts GME MB207 MAGNETIC MICROPHONE MOUNT	18 Apr 2023	2023 / 10	111067	FETTELL COMMUNICATIONS PTY LTD	2230866	0	1.00	35.45	35.45
	PARTS - BPH 5-1500 Spare Parts LED AMBER SIDE LIGHT	20 Apr 2023	2023 / 10	00018760	BDM HEAVY VEHICLE REPAIRS	2230881	0	1.00	25.00	25.00
	PARTS - BPH 5-1500 Spare Parts RECOVER SEAT BASE & ARMREST	25 Apr 2023	2023 / 10	101139	BREWSTER'S MOTOR TRIMMING	2230869	0	1.00	180.00	180.00
	PARTS - BPH 5-1500 Spare Parts TYRE SUPPLIED & FITTED	01 May 2023	2023 / 11	4112351	GOODYEAR AUTOCARE WAUCHOPE	2230905	0	1.00	118.18	118.18
	PARTS - BPH 5-1500 Spare Parts CREDIT INCORRECT ACCOUNT	05 May 2023	2023 / 11	300830CREDIT	PORT TYRE WORLD	2230927	0	(1.00)	(510.91)	(510.91)
	PARTS - BPH 5-1500 Spare Parts NEW TYRE BALANCING, FITTING, DISPOSAL	05 May 2023	2023 / 11	300830	TYREPOWER PORT MACQUARIE	2230943	0	1.00	510.91	510.91



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	PARTS - BPH 5-1500 Spare Parts NEW TYRE BALANCING, FITTING & DISPOSAL	17 May 2023	2023 / 11	301091	TYREPOWER PORT MACQUARIE	2230949	0	1.00	510.91	510.91
	PARTS - BPH 5-1500 Spare Parts NEW TYRE BALANCING, FITTING & DISPOSAL	18 May 2023	2023 / 11	301130	TYREPOWER PORT MACQUARIE	2230949	0	1.00	1,021.82	1,021.82
	PARTS - BPH 5-1500 Spare Parts NEW TYRE BALANCING, FITTING & DISPOSAL	24 May 2023	2023 / 11	301250	TYREPOWER PORT MACQUARIE	2230967	0	1.00	510.91	510.91
	PARTS - BPH 5-1500 Spare Parts BUMPER DOCKING RUBBER 105X1000MM	01 Jun 2023	2023 / 12	8032723	SOUTHSIDE TRUCK CENTRE	2231079	0	1.00	92.67	92.67
	PARTS - BPH 5-1500 Spare Parts KAZAC INV	01 Jun 2023	2023 / 12	8032723CREDIT	SOUTHSIDE TRUCK CENTRE	2231080	0	(1.00)	(92.67)	(92.67)
	PARTS - BPH 5-1500 Spare Parts BUMPER DOCKING RUBBER 105X1000MM	01 Jun 2023	2023 / 12	8032723	SOUTHSIDE TRUCK CENTRE	2231001	0	1.00	92.67	92.67
	PARTS - BPH 5-1500 Spare Parts FLASHER UNIT (RELAY)	19 Jun 2023	2023 / 12	6321	TRANSIT AUTO REPAIRS	2231016	0	1.00	26.82	26.82
	PARTS - BPH 5-1500 Spare Parts H27/880 & 881 DIRECT FIT LED	22 Jun 2023	2023 / 12	4131419	JAS OCEANIA	2231067	0	1.00	100.40	100.40
	PARTS - BPH 5-1500 Spare Parts 12V T20 W21/5W WDGE LED GLOBES	22 Jun 2023	2023 / 12	4131420	JAS OCEANIA	2231067	0	1.00	31.40	31.40
	PARTS - BPH 5-1500 Spare Parts FILTER A/COND CAB, HOSE	29 Jun 2023	2023 / 12	8033685	SOUTHSIDE TRUCK CENTRE	2231070	0	1.00	119.82	119.82
	PARTS - BPH 5-1500 Spare Parts SIDE INDICATOR	28 Aug 2023	2024 / 02	8035133	SOUTHSIDE TRUCK CENTRE	2240158	0	1.00	56.51	56.51
	PARTS - BPH 5-1500 Spare Parts UNI JOINT 1810 HALF ROUND	29 Aug 2023	2024 / 02	8035145	SOUTHSIDE TRUCK CENTRE	2240158	0	1.00	116.83	116.83
	PARTS - BPH 5-1500 Spare Parts U JOINT KIT 1000 SRS STEERING	29 Aug 2023	2024 / 02	8035145	SOUTHSIDE TRUCK CENTRE	2240158	0	1.00	42.70	42.70
	PARTS - BPH 5-1500 Spare Parts EXELWIPE REFILL METAL BACK TWIN RAIL 6MM X 610MM 24 (PACK OF 20)	01 Sep 2023	2024 / 03	337888	A1 AUTOPARTS WAUCHOPE	2240151	0	2.00	6.36	6.36
	PARTS - BPH 5-1500 Spare Parts 11R22.5 RUN OUT TYRE & DISPOSAL	03 Oct 2023	2024 / 04	4123504	GOODYEAR AUTOCARE WAUCHOPE	2240258	0	1.00	72.72	72.72
	PARTS - BPH 5-1500 Spare Parts INSERT RUBBER 1.5mm 3/4 ADAPTOR 1/2" CLICKON	25 Oct 2023	2024 / 04	247845	HILBERTS PTY LTD	2240294	0	1.00	152.18	152.18



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	PARTS - BPH 5-1500 Spare Parts 11R22.5 ROADX RD782 DISPOSAL OF CASING - TRUCK TYRE FITTING TRUCK	11 Jan 2024	2024 / 07	4130534	GOODYEAR AUTOCARE WAUCHOPE	2240496	0	1.00	3,204.55	3,204.55
	PARTS - BPH 5-1500 Spare Parts OVERSIZE FLAG ON POLE	07 Mar 2024	2024 / 09	8039175	SOUTHSIDE TRUCK CENTRE	2240610	0	4.00	67.00	67.00
	PARTS - BPH 5-1500 Spare Parts FLATBAR 32X10	07 Mar 2024	2024 / 09	44529	BENNETTS STEEL	2240678	0	1.00	70.94	70.94
	PARTS - BPH 5-1500 Spare Parts KUMHO 265/70R19.5 DISPOSAL TRUCK FITTING TRUCK	03 Jun 2024	2024 / 12	4678	GOODYEAR AUTOCARE WAUCHOPE	2240846	0	1.00	480.91	480.91
	PARTS - BPH 5-1500 Spare Parts ELBOW	24 Jun 2024	2024 / 12	256961	HILBERTS PTY LTD	2240880	0	1.00	14.32	14.32
	PARTS - BPH 5-1500 Spare Parts Q75 LEVER BOX	24 Jun 2024	2024 / 12	PM-T00022245	PIRTEK FLUID TRANSFER SOLUTIONS	2240881	0	3.00	210.00	210.00
	PARTS - BPH 5-1500 Spare Parts NARVA 7 PIN LARGE ROUND METAL PLUG BLISTER PACK	30 Jul 2024	2025 / 01	361931	A1 AUTOPARTS WAUCHOPE	2250062	0	1.00	14.90	14.90
	PARTS - BPH 5-1500 Spare Parts GLOBE	07 Aug 2024	2025 / 02	8042505	SOUTHSIDE TRUCK CENTRE	2250085	0	6.00	20.16	20.16
	PARTS - BPH 5-1500 Spare Parts PLASTIC WEDGE BLISTER PACK AMBER PLASTIC WEDGE BS BLISTER	07 Aug 2024	2025 / 02	362516	A1 AUTOPARTS WAUCHOPE	2250085	0	1.00	13.28	13.28
	PARTS - BPH 5-1500 Spare Parts MAXIBINDER 10mm MAXIBINDER 8mm AUSLIFT	04 Dec 2024	2025 / 06	8045194	SOUTHSIDE TRUCK CENTRE	2250363	0	1.00	586.00	586.00
	PARTS - BPH 5-1500 Spare Parts KUMHO 265/70R19.5, DISPOSAL TRUCK	12 Dec 2024	2025 / 06	21864	GOODYEAR AUTOCARE WAUCHOPE	2250384	0	1.00	952.72	952.72
	PARTS - BPH 5-1500 Spare Parts PRESS GAUGE FRIEGHT	16 Dec 2024	2025 / 06	PM-T00024153	PIRTEK FLUID TRANSFER SOLUTIONS	2250404	0	1.00	157.38	157.38
	PARTS - BPH 5-1500 Spare Parts GITI DISPOSAL TRUCK FITTING TRUCK	10 Jan 2025	2025 / 07	24251	GOODYEAR AUTOCARE WAUCHOPE	2250430	0	1.00	472.73	472.73
	PARTS - BPH 5-1500 Spare Parts ELEMENT, TRICO VISION WASHER	16 Jan 2025	2025 / 07	8045930	SOUTHSIDE TRUCK CENTRE	2250455	0	1.00	206.30	206.30
	PARTS - BPH 5-1500 Spare Parts	17 Jan 2025	2025 / 07	63587	HAULERS & FALLERS PTY LTD	2250509	0	1.00	215.19	215.19



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	2 X P5510807 OIL FILTER 1 X P550425 OIL FILTER 1 X P551838 FUEL FILTER 1 X P550529 FUEL FILTER									
	PARTS - BPH 5-1500 Spare Parts 3 X OIL FILTER 2 X FUEL FILTER	23 Jan 2025	2025 / 07	63565	HAULERS & FALLERS PTY LTD	2250455	0	1.00	215.01	215.01
	PARTS - BPH 5-1500 Spare Parts PRESSURE SENSOR BOOST	28 Feb 2025	2025 / 08	8046610	SOUTHSIDE TRUCK CENTRE	2250550	0	1.00	319.87	319.87
	PARTS - BPH 5-1500 Spare Parts CHAIN HAMMERLOCK 13mm GRAB HOOK 13mm	11 Mar 2025	2025 / 09	8047075	SOUTHSIDE TRUCK CENTRE	2250580	0	1.00	55.14	55.14
	PARTS - BPH 5-1500 Spare Parts PAINT	26 Mar 2025	2025 / 09	741596	HAPS PAINT SUPPLIES	2250611	0	1.00	339.50	339.50
	PARTS - BPH 5-1500 Spare Parts INCORRECT AMOUNT	26 Mar 2025	2025 / 09	741596CR	HAPS PAINT SUPPLIES	2250707	0	(1.00)	(339.50)	(339.50)
	PARTS - BPH 5-1500 Spare Parts PAINT	26 Mar 2025	2025 / 09	741596A	HAPS PAINT SUPPLIES	2250708	0	1.00	339.50	339.50
	PARTS - BPH 5-1500 Spare Parts MERCHANT FEE	26 Mar 2025	2025 / 09	741596A	HAPS PAINT SUPPLIES	2250708	0	1.00	5.60	5.60
	PARTS - BPH 5-1500 Spare Parts paint & hardener	27 Mar 2025	2025 / 09	741658	HAPS PAINT SUPPLIES	2250602	0	1.00	217.50	217.50
	PARTS - BPH 5-1500 Spare Parts PAINT	27 Mar 2025	2025 / 09	741649	HAPS PAINT SUPPLIES	2250602	0	1.00	190.55	190.55
	PARTS - BPH 5-1500 Spare Parts PAINT	27 Mar 2025	2025 / 09	741658A	HAPS PAINT SUPPLIES	2250706	0	1.00	217.50	217.50
	PARTS - BPH 5-1500 Spare Parts PAINT	27 Mar 2025	2025 / 09	741649A	HAPS PAINT SUPPLIES	2250706	0	1.00	190.55	190.55
	PARTS - BPH 5-1500 Spare Parts MERCHANT FEE	27 Mar 2025	2025 / 09	741649A	HAPS PAINT SUPPLIES	2250706	0	1.00	3.14	3.14
	PARTS - BPH 5-1500 Spare Parts INCORRECT AMOUNT	27 Mar 2025	2025 / 09	741658CR	HAPS PAINT SUPPLIES	2250705	0	(1.00)	(217.50)	(217.50)
	PARTS - BPH 5-1500 Spare Parts INCORRECT AMOUNT	27 Mar 2025	2025 / 09	741649CR	HAPS PAINT SUPPLIES	2250705	0	(1.00)	(190.55)	(190.55)



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	PARTS - BPH 5-1500 Spare Parts MERCHANT FEE	27 Mar 2025	2025 / 09	741658A	HAPS PAINT SUPPLIES	2250706	0	1.00	3.59	3.59
	PARTS - BPH 5-1500 Spare Parts PAINT	28 Mar 2025	2025 / 09	741699	HAPS PAINT SUPPLIES	2250611	0	1.00	107.46	107.46
	PARTS - BPH 5-1500 Spare Parts 178mm SAND DISC 50G 178mm SAND DISC	28 Mar 2025	2025 / 09	267505	HILBERTS	2250613	0	1.00	29.29	29.29
	PARTS - BPH 5-1500 Spare Parts PACER VELCRO	31 Mar 2025	2025 / 09	379400	A1 AUTOPARTS WAUCHOPE	2250634	0	1.00	17.18	17.18
	PARTS - BPH 5-1500 Spare Parts PACER	31 Mar 2025	2025 / 09	379429	A1 AUTOPARTS WAUCHOPE	2250645	0	1.00	14.68	14.68
	PARTS - BPH 5-1500 Spare Parts LAMP ROOF MNT	31 Mar 2025	2025 / 09	8047481	SOUTHSIDE TRUCK CENTRE	2250645	0	1.00	105.05	105.05
	PARTS - BPH 5-1500 Spare Parts MASKING TAPE SAND DISC WIRE BRUSH CAPSCREWS	01 Apr 2025	2025 / 10	267622	HILBERTS PTY LTD	2250632	0	1.00	80.92	80.92
	PARTS - BPH 5-1500 Spare Parts PAINT	01 Apr 2025	2025 / 10	741787	HAPS PAINT SUPPLIES	2250632	0	1.00	105.41	105.41
	PARTS - BPH 5-1500 Spare Parts OFF CUTS SHEET 1200X800X3mm ALI FLAT, LABOUR	01 Apr 2025	2025 / 10	48481	BENNETTS STEEL	2250643	0	1.00	226.88	226.88
	PARTS - BPH 5-1500 Spare Parts INCORRECT AMOUNT	01 Apr 2025	2025 / 10	741787CR	HAPS PAINT SUPPLIES	2250709	0	(1.00)	(105.41)	(105.41)
	PARTS - BPH 5-1500 Spare Parts PAINT	01 Apr 2025	2025 / 10	741787A	HAPS PAINT SUPPLIES	2250710	0	1.00	105.41	105.41
	PARTS - BPH 5-1500 Spare Parts MERCHANT FEE	01 Apr 2025	2025 / 10	741787A	HAPS PAINT SUPPLIES	2250710	0	1.00	1.74	1.74
	PARTS - BPH 5-1500 Spare Parts 28AS88 RIVET	02 Apr 2025	2025 / 10	267667	HILBERTS PTY LTD	2250632	0	1.00	23.67	23.67
	PARTS - BPH 5-1500 Spare Parts PAINT	02 Apr 2025	2025 / 10	741815	HAPS PAINT SUPPLIES	2250620	0	1.00	293.00	293.00
	PARTS - BPH 5-1500 Spare Parts LED CAB MARKER MULTIVOLT	03 Apr 2025	2025 / 10	8047619	SOUTHSIDE TRUCK CENTRE	2250643	0	1.00	25.90	25.90



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	PARTS - BPH 5-1500 Spare Parts VALVE KIT, AIR DRYER STD	08 Apr 2025	2025 / 10	8047714	SOUTHSIDE TRUCK CENTRE	2250652	0	1.00	404.21	404.21
	PARTS - BPH 5-1500 Spare Parts D-2A GOVERNOR	10 Apr 2025	2025 / 10	8047774	SOUTHSIDE TRUCK CENTRE	2250674	0	1.00	189.81	189.81
	PARTS - BPH 5-1500 Spare Parts GASKET R/DRIVE AXLE SGL & TAND	15 May 2025	2025 / 11	8048434	SOUTHSIDE TRUCK CENTRE	2250746	0	1.00	3.35	3.35
	PARTS - BPH 5-1500 Spare Parts EXELITE LED HAL	30 May 2025	2025 / 11	383618	A1 AUTOPARTS WAUCHOPE	2250746	0	1.00	19.16	19.16
	PARTS - BPH 5-1500 Spare Parts NARVA 12V T-10 WEDGE	19 Aug 2025	2026 / 02	389974	A1 AUTOPARTS WAUCHOPE	2260064	0	10.00	5.91	5.91
	PARTS - BPH 5-1500 Spare Parts ENAMEL SPRAY PAINT, PACER	21 Aug 2025	2026 / 02	390187	A1 AUTOPARTS WAUCHOPE	2260093	0	1.00	15.44	15.44
	PARTS - BPH 5-1500 Spare Parts SHACKLE BUSH VOLVO PIN, G/NIPPLE IN HEAD VOLVO PIN, THREADED G/NIPP OPP END	21 Aug 2025	2026 / 02	8050577	SOUTHSIDE TRUCK CENTRE	2260093	0	1.00	581.80	581.80
	PARTS - BPH 5-1500 Spare Parts BLACK GLOSS ACRYLIC	22 Aug 2025	2026 / 02	390216	A1 AUTOPARTS WAUCHOPE	2260082	0	1.00	9.77	9.77
	PARTS - BPH 5-1500 Spare Parts UNC BOLT, NYLOC NUT	22 Aug 2025	2026 / 02	272573	HILBERTS PTY LTD	2260082	0	1.00	16.85	16.85
	PARTS - BPH 5-1500 Spare Parts SHACKLE, BKT MEMBER FRONT, REINFORCEMENT	22 Aug 2025	2026 / 02	8050625	SOUTHSIDE TRUCK CENTRE	2260093	0	1.00	1,100.10	1,100.10
	PARTS - BPH 5-1500 Spare Parts LABOUR, CONSUMABLES	25 Aug 2025	2026 / 02	3183	ANDERSON'S RADIATOR SERVICE (NATRAD)	2260093	0	1.00	135.00	135.00
	PARTS - BPH 5-1500 Spare Parts HI-PSI INVOICE	25 Aug 2025	2026 / 02	3183CREDIT	ANDERSON'S RADIATOR SERVICE (NATRAD)	2260123	0	(1.00)	(135.00)	(135.00)
	PARTS - BPH 5-1500 Spare Parts LABOUR, CONSUMABLES	25 Aug 2025	2026 / 02	3183	HI PSI HYDRAULICS	2260124	0	1.00	135.00	135.00
	PARTS - BPH 5-1500 Spare Parts GITI DISPOSAL TRUCK FITTING TRUCK	05 Sep 2025	2026 / 03	45114	GOODYEAR AUTOCARE WAUCHOPE	2260100	0	1.00	454.55	454.55
	PARTS - BPH 5-1500 Spare Parts FLASHER RELAY	20 Oct 2025	2026 / 04	8051977	SOUTHSIDE TRUCK CENTRE	2260201	0	1.00	65.35	65.35



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	PARTS - BPH 5-1500 Spare Parts <i>LED CB MARKER</i>	20 Oct 2025	2026 / 04	8051974	SOUTHSIDE TRUCK CENTRE	2260198	0	1.00	27.14	27.14
	PARTS - BPH 5-1500 Spare Parts <i>ROADX</i>	21 Jan 2026	2026 / 07	57147	GOODYEAR AUTOCARE WAUCHOPE	2260414	0	1.00	689.09	689.09
	PARTS - BPH 5-1500 Spare Parts <i>FILTER KIT, ELEMENT, ELEMENT AIR, AIR FILTER PANEL VENTILATION</i>	28 Feb 2026	2026 / 08	8054545	SOUTHSIDE TRUCK CENTRE	2260502	0	1.00	519.89	519.89
	PARTS - BPH 5-1500 Spare Parts <i>RUBBER CONVEYOR BELT</i>	23 Mar 2026	2026 / 09	2026-13619	RUBBER BELT MART	2260543	0	1.00	1,045.75	1,045.75
	PARTS - BPH 5-1500 Spare Parts <i>BOLT, NULOC NUT</i>	27 Mar 2026	2026 / 09	280137	HILBERTS PTY LTD	2260585	0	1.00	88.36	88.36
	PARTS - BPH 5-1500 Spare Parts <i>EPOXY WHITE, IRONIZE 1LT</i>	27 Mar 2026	2026 / 09	280114	HILBERTS PTY LTD	2260585	0	1.00	267.36	267.36
	PARTS - BPH 5-1500 Spare Parts <i>WIRE BRUSH</i>	30 Mar 2026	2026 / 09	280210	HILBERTS PTY LTD	2260585	0	2.00	44.18	44.18
	PARTS - BPH 5-1500 Spare Parts <i>CNC PLASMA CUTTING BISALLOY PLATE FLATBAR</i>	30 Mar 2026	2026 / 09	52161	BENNETTS STEEL	2260584	0	1.00	873.52	873.52
	PARTS - BPH 5-1500 Spare Parts <i>SUPLY, DUST BLOWER</i>	01 May 2026	2026 / 11	18200	MID NORTH COAST HEAVY VEHICLE REPAIRS P/L	2260654	0	1.00	46.92	46.92
	PARTS - BPH 5-1500 Spare Parts <i>HOSE SEAT</i>	04 May 2026	2026 / 11	0856180	SOUTHSIDE TRUCK CENTRE	2260654	0	2.00	9.48	9.48
	PARTS - BPH 5-1500 Spare Parts <i>SPRAY PAINT - MATT WHITE, GOLDEN YELLOW, OCEAN BLUE, GLOSS RED</i>	19 May 2026	2026 / 11	409915	A1 AUTOPARTS WAUCHOPE	2260703	0	1.00	23.14	23.14
	PARTS - BPH 5-1500 Spare Parts <i>U JOINT KIT KIT Q PLUS SCOTSEAL DRIVE AXLE GASKET R/DRIVE AXLE BKT LHS SINGLE ELBOW MALE DEG ELBOW PIPE TEE MALE BRANCH</i>	20 May 2026	2026 / 11	8056566	SOUTHSIDE TRUCK CENTRE	2260710	0	1.00	297.87	297.87
	PARTS - BPH 5-1500 Spare Parts <i>U-JOINT KIT, BKT, LHS SINGLE</i>	22 May 2026	2026 / 11	8056608	SOUTHSIDE TRUCK CENTRE	2260714	0	1.00	59.69	59.69
	PARTS - BPH 5-1500 Spare Parts	22 Jun 2026	2026 / 12	69773	GOODYEAR AUTOCARE WAUCHOPE	2260772	0	1.00	890.91	890.91



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Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail	
	GITI 265/70R19.5 140/138M GSR225 DISPOSAL TRUCK FITTING TRUCK										
	PARTS - BPH 5-1500 Spare Parts GITI, DISPOSAL TRUCK	25 Jun 2026	2026 / 12	70230	GOODYEAR AUTOCARE WAUCHOPE	2260782	0	1.00	1,781.82	1,781.82	
	PARTS - BPH 5-1500 Spare Parts BKT,LHS SINGLE EXH	31 Jul 2026	2027 / 01	8056658	SOUTHSIDE TRUCK CENTRE	2270064	0	1.00	279.91	279.91	
	PARTS - BPH 5-1500 Spare Parts FLATBAR, CUT TO SIZE	24 Aug 2026	2027 / 02	53840	BENNETTS STEEL	2270106	0	1.00	37.41	37.41	
	PARTS - BPH 5-1500 Spare Parts COARSE BOLT HARDENED WASHER NYLOC NUT DRILL REDUCED	24 Aug 2026	2027 / 02	284301	HILBERTS PTY LTD	2270106	0	1.00	108.00	108.00	
	PARTS - BPH 5-1500 Spare Parts CONNECTOR MALE FITTING HEX NIPPLE	25 Aug 2026	2027 / 02	8058534	SOUTHSIDE TRUCK CENTRE	2270106	0	1.00	22.61	22.61	
	PARTS - BPH 5-1500 Spare Parts CNC PLASMA CUTTING BISALLOY PLATE	26 Aug 2026	2027 / 02	53890	BENNETTS STEEL	2270106	0	1.00	40.91	40.91	
	PARTS - BPH 5-1500 Spare Parts HUB CAP GASKET LOCK WASHER MALE ELBOW TUBE TEE	26 Aug 2026	2027 / 02	18480	MID NORTH COAST HEAVY VEHICLE REPAIRS P/L	2270106	0	1.00	76.18	76.18	
	PARTS - BPH 5-1500 Spare Parts LUQUID METAL POLISH, MICROFIBRE BUFF PAD	28 Aug 2026	2027 / 02	417586	A1 AUTOPARTS WAUCHOPE	2270106	0	1.00	27.56	27.56	
								PARTS Total	306.00	90,603.69	90,603.69
								SERVICE Total	339.00	123,113.41	123,113.41
SYS - System Default											
PARTS - BPH 5-1500 Spare Parts											
	PARTS - BPH 5-1500 Spare Parts AIR CLEANER	04 Apr 2017	2017 / 10	5585	HAULERS & FALLERS PTY LTD	2170017	0	1.00	126.24	126.24	
								PARTS Total	1.00	126.24	126.24
								SYS Total	1.00	126.24	126.24
								PLANT027 Total	588.06	289,374.50	287,746.14
								Report Total	588.06	289,374.50	287,746.14