





# THE TRUCK SPECIALISTS

TELEPHONE (03) 5033 1372  
FACSIMILE (03) 5033 1371  
BSB 083-764

18 Aerodrome Road, Swan Hill, Vic, 3585  
LMCT - 5788  
BANK NAME: NAB  
ABN 52 000 610 695

PO BOX 1411  
Swan Hill 3585  
ACC. NO: 188305614

- CLIENT COPY -

Service TAX Invoice: 250207

ABN: 52 000 610 695

Page: 1

**Client Name & Address**  
Pearsons Transport  
Po Box 511  
Swan Hill 3585  
Account: Pearsons Transport

**Date:** 16/05/23  
**Ccard No:** 6406  
**Order No:**  
**Advisor:** AF

**Chassis No:** 434128  
**Engine No:** 9NZ07358  
**Body No:**  
**Model/Code:** T904  
**Colour:** AS SELECTED

**Reg No:** UTJ989  
**Mileage:** 237885  
**Sold Date:** 01/06/07  
**Build Date:** 04/07  
**Stock No:** 2377

Item Typ Work Description

## 1 R1 REPAIR COOLANT SYSTEM PRESSURISING

REMOVED HEAD  
FOUND BLOWN HEAD GASKET BETWEEN CYL 3/4 AND 4/5.  
STRIPPED ENGINE DOWN. CHECKED LINER HEIGHTS. 4 OUT OF 6  
LINERS ALREADY CUT TO 30 THOU  
LINER HIGHTS NOT IN SPEC  
CUT ALL 6 LINER HEIGHTS TO A 34 THOU SHIM TO GET HEIGHTS  
BACK UP TO 4 THOU PROTURSION.  
ROLLED MAIN BEARINGS  
FITTED PLATUIM REBUILD KIT  
REMOVED RADIATOR AND INTERCOOLER, SENT RADIATOR TO NATRAD  
SHEPP FOR SERVICE, CLEANED OUT INTERCOOLER  
INSPECED CAM FOR SERVICABILITY. IN SPEC  
REFITTED HEAD/CAM AND ROCKERGEAR.  
CARRIED OUT ENGINE TUNE UP  
REFITTED RADIATOR AND REST OF ENGINE ACCESSORIES  
TEST RAN CHECKED FOR ANY LEAKS  
WASHED TRUCK

Labour	Operation	Amount
REPAIR COOLANT SYSTEM PRESSURISING		6940.00
Parts	Qty Num/Ref	Unit Price
(S2) Kit-Eng Rebuild C15	1 A*20R7822	25000.00
(F) V-Belt-Gates Green Stri	2 K*N9570	26.27
Filter-Fuel/Wat Sep	1 A*5134490	68.61
(F) Air Filter	2 K*AF351KM	53.26
Seal-Thermostat	2 A*3S9643	26.81
Paint - Cat Yellow	3 A*5900195	23.69
(F) Hose-Cac 4x4x8"	1 K*RE8701	71.77
(F) Hose-Cac(4x4.5x7)	2 K*HE8761XL	66.32
(F) Rad Hse 2.5"4ply Sil	20 K*5581-250/IN	3.05
(F) 1" Silicon Hose	23 K*D1030-3950/IN	1.00
Dowel	2 A*139540	12.92
Dowel	1 A*6I1055	8.14
Dowel	1 A*4N1650	11.53
Gskt-Oil Cooler	1 A*1264935	20.53
(F) Coupling-Quick Drain	1 K*10-595-6405	68.48

Continued Over

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You are also entitled to choose a refund or replacemnt for major failures with goods. If a failure with the goods or services does not amount to major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain refund of any unused portion. You are also entitled to be compensated for any other reasonably foreseeable loss or damage from the foreseeable loss or damage from a failure in the goods or service.



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(F) Clamp	1 K*CT200L	11.36	11.36
(F) Bush-Slpr Mnt	2 K*K066-177	55.47	110.94
(F) Grommet-Tie Rod,Rad	4 K*K264-84	17.71	70.84
(F) Hose 1/4 Per Metre	1 K*201-4M	7.00	7.00
(F) Union-Hose End	1 K*20620-4-4	7.00	7.00
(F) V Belt-Hipower Ii	1 K*B61	40.03	40.03
(F) Clamp-4" Cac Hose	6 K*K077-372-66	20.80	124.80
(F) Clamp-4.5" Cac Hose	3 K*K077-372-73	20.30	60.90
Coolant-L'Life 18lt	3 A*3658396	134.26	402.78
<b>Sundry</b>	Qty Code		Amount
Vecton	40.00 15W40		250.00
Environmental Levy	5.00 e		25.00
Workshop Consumables	25.00 s		100.00
		<b>Total Item 1</b>	<b>33925.94</b>

## 2 R1 CHECK AIRCON OPERATION

CHECKED AIRCON OPERATION  
SYSTEM WAS LOW ON GAS  
VACCED DOWN SYSTEM FOR HALF HOUR AND CHECKED FOR LEAKS  
NO LEAKS ON SYSTEM  
REGASSED SYSTEM (1.2)KGM

<b>Labour</b>	Operation		Amount
CHECK AIRCON OPERATION			277.60
<b>Sundry</b>	Qty Code		Amount
Ac Gas 134a (Au13987)	1.50 AC134A		102.75
		<b>Total Item 2</b>	<b>380.35</b>

## 3 R1 CUT DECKS AND SHIMS

<b>Labour</b>	Operation		Amount
CUT DECKS AND SHIMS			1500.00
<b>Parts</b>	Qty Num/Ref	Unit Price	Amount
Shim-(.0343) Liner	6 A*6I4362	160.99	965.94
		<b>Total Item 3</b>	<b>2465.94</b>

### Sublet

(R1) REPAIR A/C BRACKET			Amount
(R1) SUPPLY FITTING			103.63
			45.95

Continued Over

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Total Sublet 149.58

### Total Costs

Total Invoice (excluding GST) 36921.81  
Total Goods & Services Tax 3692.18  
Total Rounding Benefit 0.01  
**Total Invoice (including GST) 40614.00**

### Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
6406	250207	09/05/23	CHARGE ACCOUNT	40614.00

### Next Service Details

\*\* Recall Applies: BATTERY BOX COVER RECALL  
You were served by ANDREW FIELD

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