DAIMLER TRUCKS ADELAIDE

Daimler Trucks Adelaide
Authorised Mercedes-Benz, Freightliner, & Fuso Sales, Service & Parts
ABN 45 151 699 651 / ACN 151 699 651
MVD240896
AU29207
2 Aruma Street Regency Park SA 5010
Tel: +61 (08) 7129 0600
www.daimlertrucksadelaide.com.au

PARTS TAX INVOICE

BILL TO
Adelaide BJ Towing - CASH970
, 5010

DELIVER TO
Adelaide BJ Towing - CASH970
5010

PARTS TAX INVOICE: XA970000926:01

NOTES:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID
25/03/2022	Customer Pick up	25/03/2022	Marc P	296347

VIN	SALE TYPE	TERMS	CUSTOMER PO#
JLFFECX1K0KJ35081	PRET	POS	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		970U/QQC000001	ELEMENT OIL FILTER	D08B0300	60.99	60.99	60.9
2		970V/QABPAFM4729020	ALLIANCE AFM C2 5W30	D19D0300	169.01	169.01	338.0
1		SURC	AU Surcharge | XA970000926			2.81	2.8

9500 NEW OIL AND FILTER
25/3/22

VVG POINT OF SALE

20180 NEW OIL FILTER
4/7/22

Bank: ANZ BSB: 014 002 Acc: 8357 09675
ACC NAME: Velocity Truck Centres Adelaide Pty Ltd
TERMS AND CONDITIONS OF SALE OVERLEAF

Amount:	$442.00	**Payment:**	$442.00
Type:	CREDIT	**Entry:**	C
Media:	MASTERCARD	**Tran#:**	1
Card#:	.890	**Auth#:**	496026
AID#:			
Time:	25/3/22 11:11 am	**Type:**	Credit/Debit

SUB-TOTAL	$ 401.82
GST	$ 40.18
PREPAY	$ 0.00
FREIGHT	$ 0.00
TOTAL	**$ 442.00**

Total Amount Including GST

Please sign here

Mercedes-Benz - are registered trademarks of Daimler AG, Stuttgart. Germany
Freightliner is a registered trademark of Freightliner LLC. USA
Fuso is a registered trademark of Mitsubishi Fuso Trucks & Bus Corporation, Japan

VELOCITY TRUCK CENTRES

DAIMLER TRUCKS ADELAIDE

Bank: ANZ BSB: 014 002 Acc: 8357 09675

ACC NAME: Velocity Truck Centres Adelaide Pty Ltd

Licence Plate Number: **XS21EY**

Tag Number:

Daimler Trucks Adelaide
Authorised Mercedes-Benz, Freightliner,
& Fuso Sales, Service & Parts

Service Tax Invoice: RA970015440:01

BILL TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
0000

DELIVER TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
0000
Phone: 0401 815 421

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#
09/12/2024 8:30:00AM	10/12/2024	CT	Rav P	POS	

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOM IN	ODOM OUT
2021	MH	CANTER	JLFFECX1K0KJ35081		0	25/10/2021	4P10E91073	114,859	114,859

Sold Operations

JOB #1 02 **Service Information**

COMPLAINT: Carry out service 120K
CAUSE: Done
CORRECTION: Fault : Carry out service 120K

Cause : Due

Correction : Carried out the service prior to the job card schedule.
Performed all the inspections as per the service sheet.
Lubricated all the greasing points.
Replaced engine oil and oil filter. (5W30 - 6.5L)
Replaced fuel filter and PCV filter.
Replaced rear diff oil (LS80W90 - 6.5L)
Replaced P. Steering fluid. (ATF III - 3L)
Replaced coolant (green - 9L)
Washed the truck and parked.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02-10	Service Information		1,140.00
1	970U/QQC000001	ELEMENT OIL FILTER	45.79	45.79
1	970U/QMK667058	SHAFT SEAL	12.59	12.59
1	970U/QMK667051	WASHER ENGINE BREATHER	3.25	3.25
1	970U/QMK667060	O RING ENG BREATHER	9.19	9.19
1	970U/QMF660038	GASKET M T CASE	1.50	1.50
2	970V/QABP AFM43530005	MAINTAIN DOT 4	13.49	26.98
1	970V/QABP AFM4341010	MAINTAIN FRICOFIN HDD PRE	67.99	67.99
1	970U/QQC000454	BLOW BY FILTER ENG BREATH	50.99	50.99
1	970U/QML239124	ELEMENT KIT FUEL FILTER	62.99	62.99
6	ZFP-10	FUCHS PASS. CAR - TITAN SUPERSYN F ECO-DT SAE 5V	7.41	45.94
4	ZGA-8	GEAR OIL - ALLIANCE PRIME AXLE LS 80W90 (205L) - C	9.31	32.59
3	ZTT-12	TRANSMISSION - TITAN ATF D3 (205L) - QABP AFM2121	8.36	25.08
9	ZC-10	COOLANT - MAINTAIN FRICOFIN PREMIX (20L) - QABP	6.45	58.05
0	ZGR-9	GREASE - RENOLIT GP 3 (180KG) - QABP AFM2837180	7.86	0.79

Prepay: $0.00 Parts: $281.27 Labor: $1,140.00 Misc: $162.45 Sublet: $0.00 $1,583.72

DAIMLER TRUCKS ADELAIDE

Daimler Trucks Adelaide-970
service@daimlertrucksadelaide.com.au
Authorised Mercedes-Benz, Freightliner,
ABN ABN 45 151 699 651 ACN ACN
151 699 651

BILL TO
WARRANTY - FUSO - &WFUT

DELIVER TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
0000
P: (040) 181-5421

SERVICE ORDER: RA970023634

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE
20/07/2026 12:17:48PM		WFUT	Thomas R	INT	Fixed #W0 W2 W7 29.07 BM

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2021	MH	CANTER	JLFFECX1K0KJ35081		0	25/10/2021	4P10E91073	166643

Sold Operations

JOB #1 26 **Manual Transmission**

COMPLAINT INVESTIGATE GEARBOX NOISY
CAUSE done
CORRECTION parked the vehicle
lifted the rear tires
checked diff
diff is good
started the engine
checked noise in diff
found noise is from gearbox
waiting for approval to remove the gearbox
removed tailshaft
drained gearbox oil and hydraulic oil
removed pto pump
disconnected all electrical connection in gearbox
removed gearbox
stripped the gearbox
found 3rd gear broken
ordered parts
cleaned all parts
assembled the gearbox
replaced 3rd gear, synchronizer, detent spring, sleeve
installed gearbox, tailshaft
connected all electrical
make gasket in pto pump
installed pto pump
returned hydraulic oil
filled gearbox oil
mp80 3.5 liters
duonic oil 3 liters
perfromed relearn
checked duonic oil
top up 300ml
connected xentry
washed the truck

NOT AN INVOICE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

DJ & SONS AUTOMOTIVE

ABN: 19 196 778 367 AU41696

5/1265 Main North Road Para Hills West
Ph: 0401 022 777

Date: 25-Sep-25
Invoice #: 6887

To: Brano **Ph:**

Work Required: Sevice, replace all filters, trans service and gearbox service, all parts supplied

Make/Model	Vin	Rego/ Year	Kms
Fuso Canter 918		XS21EY	143351

Qty	Description	Unit Price	Line Total
3.00	Labour	$ 130.00	$ 390.00
1.00	Consumables/ Disposables	35.00	35.00

Replace engine air filter, diesel filter, replace duonic filter and oil, replace gearbox oil.

Found exesive amount of metal filing in duonic oil

Subtotal	$425.00
GST	$42.50
Total	**$467.50**

DJ & SONS AUTOMOTIVE
Thank you for your business!

DJ & SONS AUTOMOTIVE
ABN: 19 196 778 367
PH: 0401 022 777

DAIMLER TRUCKS ADELAIDE

Daimler Trucks Adelaide
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& Fuso Sales, Service & Parts
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AU29207
2 Aruma Street Regency Park SA 5010
Tel: +61 (08) 7129 0600
www.daimlertrucksadelaide.com.au

PARTS TAX INVOICE

le BJ Towing - 200539
erman Rd Parra Hills

DELIVER TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
0000

TAX INVOICE: XA970046468:01

NOTES:

SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID
09/2025	Customer Pick Up	22/09/2025	John W	

VIN	SALE TYPE	TERMS	CUSTOMER PO#
	PRET	POS	

P	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
		VIN - JLFFECX1K0KJ35081					
		970U/QMK666977	O-RING ENG OIL FILLER	D08B0502	2.72	2.72	2.72
		970U/QMK667058	SHAFT SEAL	D08B0503	15.41	15.41	15.41
		970U/QMK667060	O-RING ENG BREATHER	D08B0504	11.81	11.81	11.81
		970U/QML239124	ELEMENT KIT FUEL FILTER	D08B0400	66.00	56.36	56.36
1		970U/QQC000001	ELEMENT OIL FILTER	D08B0300	50.82	50.82	50.82
1		970U/QQC000454	BLOW-BY FILTER ENG BREATH	D08B0501	55.36	55.36	55.36
1		970U/QML242294	ELEMENT AIR CLEANER(ALT P	D23A0102	75.00	75.00	75.00
1		970U/QME540716	FILTER ASSY DUONIC	HDL08A01	118.00	118.00	118.00
1		970U/QME538378	O-RINGM T CLUTCH CONTROL	HDM04C02	8.17	8.17	8.17
1		970U/QME536266	SEAL	HDL08C02	34.45	34.45	34.45
1		970U/QMF660038	GASKET M T CASE	HDM04E04	2.72	2.72	2.72
1		970U/QMD050317	GASKETENG OIL PAN DRAIN P	HDM04E05	2.72	2.72	2.72
1		970M/QABP AFM4729020	ALLIANCE AFM C2 5W-30	D19D0300	227.49	227.49	227.49
1		970U/Q4032610	TRANSMISSION OIL	D04E0200	108.00	108.00	108.00

VVG POINT OF SALE

NAB EFTPOS
DAIMLER TRUCKS ADELA
REGENCY PARK AU
MID: 52746435
TID: M5W786
Version: 0.10.02B

CUSTOMER COPY
JAN 03, 24 09:38
BATCH: 000389
INV: 824
STAN: 001498
ACCOUNT TYPE SAVINGS
RRN: 000389000824
DEBIT
A00000038410
eftpos SAV
406587-732(t)
SALE AUD $935.97

APPROVED 00
APPROVAL CODE 001498
ARQC: 270E0227133BB989
ATC:002E

DAIMLER TRUCKS ADELAIDE

FREIGHTLINER FUSO

Daimler Trucks Adelaide
Authorised Mercedes-Benz, Freightliner, & Fuso Sales, Service & Parts

SERVICE ORDER: RA970010555

DELIVER TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
0000
Phone: 0401 815 421

E INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#
27/12/2023 8:30.00	CT	David C	CASH	CT

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOM IN	ODOM OUT
2021	MH	CANTER	JLFFECX1K0KJ35081		0	25/10/2021	4P10E91073	88,911	88,915

Sold Operations

JOB #1 00 **Maintenance**

COMPLAINT CARRY OUT SCHEDULED SERVICE
CAUSE done dc
CORRECTION cause
due for service

correction
carried out service asper check sheet
carried out defect sheet and inspection
changed oil and filter
fuel filter and air filter
checked over lights, levels, batteries etc
topped up coolant 0.5L
drove and cleared service history
write up

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 00-10	Maintenance		465.00
1	970U/QML242294	ELEMENT AIR CLEANER	61.99	61.99
1	970U/QFLK18B	FUSO FILTER KIT	171.99	171.99
2	970U/QMF660068	GASKET (20)	1.95	3.90
2	970U/QMF660038	GASKET (20)	1.34	2.68
1	970V/QTRIA90320-1	WASHER SACHET (1)	1.50	1.50
6	ZE-5	ENGINE - ALLIANCE AFM C2 5W-30 (PUMP-IN) - QABP A	9.48	58.78
1	ZC-10	COOLANT - MAINTAIN FRICOFIN PREMIX (20L) - QABP	7.15	7.15
1	ZGR-1	GREASE - ALLIANCE AFX2 GREASE (180KG) - QABP AF	17.89	17.89
1	ENVIRO	HAZ WASTE & ENVIRO DISPOSAL	30.00	30.00
1	SUN	WORKSHOP SUNDRIES	30.00	30.00

Prepay: $0.00 Parts: $242.06 Labor: $465.00 Misc: $143.82 Sublet: $0.00 $850.88

JOB #2 79 **Recalls**

COMPLAINT line closed job not done
CAUSE VOID
CORRECTION REFER WTY :01

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 79-10	Recalls		

Sold Operations Totals **Prepay: $0.00 Parts: $242.06 Labor: $465.00 Misc: $143.82 Sublet: $0.00 $850.88**

nowledges that the
lied by the supplier
y of the supplier until
ayment for the same.

s apply to credit card
Mastercard 0.7%,
6%

RESPONSIBLE OR AGENT FOR
FOR PAYMENT.

	ESTIMATED	BILLED
LABOR		$465.00
PARTS		$242.06
MISC		$143.82
SUBLET		$0.00
SHOP SUPPLIES		$0.00
MISC SUPPLIES		$0.00
SUBTOTAL		**$850.88**
GST		$85.09
TOTAL		**$935.97**
Prepay		$0.00
TOTAL DUE		**$935.97**

VELOCITY
TRUCK CENTRES

2 Aruma Street
Regency Park SA 5010
Tel: +61 (08) 7129 0600
www.daimlertrucksadelaide.com.au
ABN 45 151 699 651 / ACN 151 699 651
MVD240896
AU29207
service@daimlertrucksadelaide.com.au

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er is a registered trademark of Freightliner LLC. USA
registered trademark of Mitsubishi Fuso Trucks & Bus Corporation, Japan

DAIMLER TRUCKS ADELAIDE

Daimler Trucks Adelaide
Authorised Mercedes-Benz, Freightliner,
& Fuso Sales, Service & Parts
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MVD240896
AU29207
2 Aruma Street Regency Park SA 5010
Tel: +61 (08) 7129 0600
www.daimlertrucksadelaide.com.au

PARTS TAX INVOICE

BILL TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
, 0000

DELIVER TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
0000

PARTS TAX INVOICE: XA970043207:01

NOTES:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID
03/06/2025	Ship To Customer	03/06/2025	Mark Richards	

VIN	SALE TYPE	TERMS	CUSTOMER PO#
	PRET	POS	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
2		970U/QQC000001	ELEMENT OIL FILTER	D08B0300	50.82	50.82	101.64
1		970U/QMK666977	O-RING ENG OIL FILLER	D08B0502	2.72	2.72	2.72

VVG POINT OF SALE

Bank: ANZ BSB: 014 002 Acc: 8357 09675
ACC NAME: Velocity Truck Centres Adelaide Pty Ltd

*DELIVERY CHARGES MAY APPLY AND WILL BE FINALISED AFTER SHIPPING METHOD IS CONFIRMED

Amount:	$114.80	**Payment:**	$114.80
Type:	DEBIT	**Entry:**	C
Media:	DEBIT	**Tran#:**	1
Card#:	.732	**Auth#:**	9210
AID#:			
Time:	3/6/25 5:35 pm	**Type:**	Credit/Debit

SUB-TOTAL	$ 104.36
GST	$ 10.44
PREPAY	$ 0.00
FREIGHT	$ 0.00
TOTAL	**$ 114.80**

Total Amount Including GST

Please sign here

Terms and Conditions for Parts Invoice
RETURN OF GOODS - CHANGE OF MIND
If you change your mind about the purchase of Goods, we are not obliged to give you a refund, however we may decide to give you a credit.
Goods will only be considered for credit if they are returned in good and resaleable condition, freight prepaid, in the original packaging and when the original invoice number and date of supply are quoted.
Credit may be allowed but will be subject to the following conditions:
1 Non stocked items ordered at request - no credit
2 Electrical goods - no credit
3 Goods modified in any way - no credit
4 Goods returned over 45 days from invoice - no credit
5 Handling fees apply on all other credits and will be dependent on the individual part, e .g. engine as opposed to a bearing, **the cost will be 10% of price of the part up to a maximum of $1,000**

Mercedes-Benz - are registered trademarks of Daimler AG, Stuttgart. Germany
Freightliner is a registered trademark of Freightliner LLC. USA
Fuso is a registered trademark of Mitsubishi Fuso Trucks & Bus Corporation, Japan

Click here to view Terms and Conditions: Terms and Conditions

ANZ WORLDLINE
Payment Solutions

MULTISPARES LTD
193-195 CORMACK RD
WINGFIELD 5013
MID: 0
TID: 05725002401
Version: 0.10.27C

27/10/23 14:02
BATCH: 000217
TM: 5445
STAN: 108125
ACCOUNT TYPE CREDIT
VISA
A0000000031010
Visa Debit
.....0732(C)
SALE AUD $1129.91

APPROVED 00
APPROVAL CODE 136992
ARQC: 42DB9B71772D8497
APSN:01 ATC:0078
CUSTOMER COPY

THANK YOU FOR
YOUR CUSTOM

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

PARTS HOTLINE
13 16 15

www.multispares.com.au

ADELAIDE BRANCH
193-195 CORMACK ROAD
WINGFIELD SA 5013
AUSTRALIA
as@multispares.com.au

D ABN 58 009 266 415

TAX INVOICE	
NUMBER	6106543
DATE	27/10/23
ACCOUNT NO	49111
ORDER NO	241023
SALES CONTACT	505 GLENN

E TO	DELIVER TO	DESPATCHED BY
TD	SITE: PARAHILL ADELAIDE BJ TOWING *TD* 35 LIBERMAN ROAD PARA HILLS SA 5096	

T No. SUPPLIED	PART No. ORDERED	DESCRIPTION	BIN LOCATION	NETT PRICE	EXTENSION
3		DISC PAD SET	356C	279.47	558.94
-OE		SENSOR BRAKE WEAR		213.69	427.38
		COBRA COTE VANILLA 250G	S/R2D	13.01	26.02
		AERO SPARK - 350G AEROSOL	S/R2A	14.85	14.85

BANK DETAILS - ANZ BANK - BSB: 014 260 - A/C: 8333 57995

EUROPEAN - JAPANESE - AMERICAN

TERMS STRICTLY NETT	0 DAYS	Please refer to www.multispares.com.au for standard terms and conditions.	SUB TOTAL 1,027.19
			GST 102.72
			TOTAL $ 1,129.91

DAIMLER TRUCKS ADELAIDE

Daimler Trucks Adelaide
service@daimlertrucksadelaide.com.au
Authorised Mercedes-Benz, Freightliner.
ABN ABN 45 151 699 651 ACN ACN
151 699 651

BILL TO
WARRANTY - FUSO - &WFUT

P:

DELIVER TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
0000
P: (040) 181-5421

SERVICE ORDER: RA970017919

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE
16/06/2025 9:11:19AM		WFUT	Emily P	INT	

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2021	MH	CANTER	JLFFECX1K0KJ35081		0	25/10/2021	4P10E91073	0

Sold Operations

JOB #1 00 Maintenance

COMPLAINT INSPECT AND RECTIFY ISSUES WITH TRANS
GOES INTO LIMP MODE
CAN ONLY USE IN MANUAL MODE - DOES NOT COME OUT OF SECOND GEAR
PLEASE TEST DRIVE

CAUSE PASSENGER SIDE REAR ABS SENSOR

CORRECTION CONNECTED COMPUTER.
INSPECTED SENSOR.
INSPECTED SENSOR PLUG.
CLEANED COMPONENTS.
TEST DRIVE COMPLETED.
REMOVE ABS SENSOR AGAIN.
CHECKED FOR WIRING AND CONNECTION PROBLEMS.
REMOVED SENSOR BRACKETS.
REMOVE SPEED WHEEL SENSOR
INSPECTED FOR ANY FAULT.
SENSOR CONTAINED FAULT INTERNALLY.
CLEAN COMPONENTS
PLACE NEW SENSOR IN.
ADJUST SENSOR HARNESS.
PLACE BRACKETS AS REQUIRED.
CONNECTED XENTRY,
DOWNLOADS INITIAL AND FINAL TEST.
CLEAR STORED FAULTS.
CLEAN COMPONENTS.
TAG WARRANTY
ARCHIVE DOCUMENTS.

NOT AN INVOICE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 00-10	Maintenance		
	LABOR 43-10	Air Brakes, Vacuum		
1	970U/QMK585516	ABS SENSOR REAR LEFT SIDE		

DAIMLER TRUCKS ADELAIDE

Daimler Trucks Adelaide
Authorised Mercedes-Benz, Freightliner,
& Fuso Sales, Service & Parts
ABN 45 151 699 651 / ACN 151 699 651
MVD240896
AU29207
2 Aruma Street Regency Park SA 5010
Tel: +61 (08) 7129 0600
www.daimlertrucksadelaide.com.au

PARTS TAX INVOICE

BILL TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
, 0000

DELIVER TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
0000

PARTS TAX INVOICE: XA970023771:01

NOTES:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID
27/10/2023	** INCOMPLETE **	27/10/2023	Austin Muldoon	

VIN	SALE TYPE	TERMS	CUSTOMER PO#
	PRET	POS	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		970U/QMX915952	DIRECTION INDICATOR / LAM	U12B0101	209.99	189.37	189.37

VVG POINT OF SALE

Bank: ANZ BSB: 014 002 Acc: 8357 09675
ACC NAME: Velocity Truck Centres Adelaide Pty Ltd
TERMS AND CONDITIONS OF SALE
OVERLEAF

Amount:	$208.31		**Payment:**	$208.31	
Type:	DEBIT		**Entry:**	C	
Media:	DEBIT		**Tran#:**		1
Card#:	.732		**Auth#:**		5278
AID#:					
Time:	27/10/23	2:10 pm	**Type:**	Credit/Debit	

SUB-TOTAL	$ 189.37
GST	$ 18.94
PREPAY	$ 0.00
FREIGHT	$ 0.00
TOTAL	**$ 208.31**

Total Amount Including GST

Please sign here

Mercedes-Benz - are registered trademarks of Daimler AG, Stuttgart. Germany
Freightliner is a registered trademark of Freightliner LLC. USA
Fuso is a registered trademark of Mitsubishi Fuso Trucks & Bus Corporation, Japan

PARTS HOTLINE
13 16 15

www.multispares.com.au

ADELAIDE BRANCH
193-195 CORMACK ROAD
WINGFIELD SA 5013
AUSTRALIA
as@multispares.com.au

D ABN 58 009 266 415

TAX INVOICE	
NUMBER	7115750
DATE	29/11/24
ACCOUNT NO	49111
ORDER NO	BRAKE APDS
SALES CONTACT	6936 ANGUS

E TO
TD

DELIVER TO
SITE: PARAHILL ADELAIDE BJ TOWING *TD* 35 LIBERMAN ROAD PARA HILLS SA 5096

DESPATCHED BY
TNT TTZ100011579

No. SUPPLIED			PART No. ORDERED	DESCRIPTION	BIN LOCATION	NETT PRICE	EXTENSION
				DISC PAD SET TNT ROAD	H213G1	292.09	584.18
1	1		FREIGHT OUT	FREIGHT		22.00	22.00

BANK DETAILS - ANZ BANK - BSB: 014 260 - A/C: 8333 57995

EUROPEAN - JAPANESE - AMERICAN

SUB TOTAL	606.18
GST	60.62
TOTAL $	**666.80**

TERMS STRICTLY NETT	0 DAYS

Please refer to www.multispares.com.au for standard terms and conditions.

DAIMLER TRUCKS ADELAIDE

Bank: ANZ BSB: 014 002 Acc: 8357 09675

ACC NAME: Velocity Truck Centres Regency Park

Licence Plate Number: XS21EY

Tag Number:

Daimler Trucks Adelaide-970
Authorised Mercedes-Benz, Freightliner,
& Fuso Sales, Service & Parts

Service Tax Invoice: RA970010555:02

BILL TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
0000

DELIVER TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
0000
Phone: 0401 815 421

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#
27/12/2023 8:30:00AM	03/01/2024	CT	David C	CASH	CT

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOM IN	ODOM OUT
2021	MH	CANTER	JLFFECX1K0KJ35081		0	25/10/2021	4P10E91073	88,911	88,915

Sold Operations

JOB #1 00 **Maintenance**

COMPLAINT CARRY OUT SCHEDULED SERVICE
CAUSE done dc
CORRECTION cause
due for service

correction
carried out service asper check sheet
carried out defect sheet and inspection
changed oil and filter
fuel filter and air filter
checked over lights, levels, batteries etc
topped up coolant 0.5L
drove and cleared service history
write up

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 00-10	Maintenance		465.00
1	970U/QML242294	ELEMENT AIR CLEANER	61.99	61.99
1	970U/QFLK18B	FUSO FILTER KIT	171.99	171.99
2	970U/QMF660068	GASKET (20)	1.95	3.90
2	970U/QMF660038	GASKET (20)	1.34	2.68
1	970V/QTRIA90320-1	WASHER SACHET (1)	1.50	1.50
6	ZE-5	ENGINE - ALLIANCE AFM C2 5W-30 (PUMP-IN) - QABP A	9.48	58.78
1	ZC-10	COOLANT - MAINTAIN FRICOFIN PREMIX (20L) - QABP	7.15	7.15
1	ZGR-1	GREASE - ALLIANCE AFX2 GREASE (180KG) - QABP AFI	17.89	17.89
1	ENVIRO	HAZ WASTE & ENVIRO DISPOSAL	30.00	30.00
1	SUN	WORKSHOP SUNDRIES	30.00	30.00
		Prepay: $0.00 Parts: $242.06 Labor: $465.00 Misc: $143.82 Sublet: $0.00		$850.88

Sold Operations Totals **Prepay: $0.00 Parts: $242.06 Labor: $465.00 Misc: $143.82 Sublet: $0.00** **$850.88**

DAIMLER TRUCKS ADELAIDE

Daimler Trucks Adelaide
Authorised Mercedes-Benz, Freightliner,
& Fuso Sales, Service & Parts
ABN 45 151 699 651 / ACN 151 699 651
MVD240896
AU29207
2 Aruma Street Regency Park SA 5010
Tel: +61 (08) 7129 0600
www.daimlertrucksadelaide.com.au

PARTS TAX INVOICE

BILL TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
, 0000

DELIVER TO
Adelaide BJ Towing - 200539
35 Liberman Rd Parra Hills
0000

PARTS TAX INVOICE: XA970026114:01

NOTES:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID
03/01/2024	Customer Pick Up	03/01/2024	John W	

VIN	SALE TYPE	TERMS	CUSTOMER PO#
	PRET	POS	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		970U/QACC00182	S/COVER SET,CANTER WIDE C	MER00067	344.99	325.00	325.00
		VIN - JLFFECX1K0KJ35081					

VVG POINT OF SALE

Bank: ANZ BSB: 014 002 Acc: 8357 09675
ACC NAME: Velocity Truck Centres Adelaide Pty Ltd
TERMS AND CONDITIONS OF SALE
OVERLEAF

Amount:	$357.50	Payment:	$357.50
Type:	DEBIT	Entry:	C
Media:	DEBIT	Tran#:	1
Card#:	.732	Auth#:	5807
AID#:			
Time:	3/1/24 10:23 am	Type:	Credit/Debit

SUB-TOTAL	$ 325.00
GST	$ 32.50
PREPAY	$ 0.00
FREIGHT	$ 0.00
TOTAL	**$ 357.50**

Total Amount Including GST

Please sign here

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Fuso is a registered trademark of Mitsubishi Fuso Trucks & Bus Corporation, Japan