

1985 MERCEDES 300GD RECEIPTS

KLAUS HERMANN MAYER
KRAFTFAHRZEUGEBAU

E. H. Mayer - 682 Turlach - Postfach 10 080 - 72370 Esslingen

Schleissweiler Str. alle Typen
Fahrzeuganmeldungen
Liefer-Einstellkarte, Reparaturkarten
Tasche Industriekarte
Schlüssel Nr. 10-12
D-72324 Esslingen am Neckar
Telefon 07141 72 12 00
Telefax 07141 72 12 014
Telefax 07141 72 12 014
www.khm.de
KHM-Kundenkarte
Zusatz nach DIN EN ISO 9001

AUFTRAGSBESTÄTIGUNG

Befragnummer: 234905
Kundennummer: 99999
Datum: 28.11.98

NUMMER	BESCHREIBUNG	Menge ME	EP-EUR	GP-EUR
	WPN ORDER CONFIRMATION / PROFORMA-INVOICE	1,00 st.	1059,86	1.059,86
VEHICULARS	Suttopp D&-G Sportentlang: Druckstoff black/black rot trip, folding top Firing set to body	1,00 st. 1,00 pc.	65,00 55,00	65,00 55,00
ZOLLE	Customs declaration Estimated delivery will be approx. 5-10 working days after receipt of payment			

Übertrag 1.779,86

Kontogattende Esslingen: 0881-5, BLZ 61170000 PkStA Stuttgart, 18 89 37-106, BLZ 600 100 70
USA & Bz DE 1432302024 K&A Esslingen, 8840 DE 1063 1102 200 0881 8111, SWIFT Code BIC15023024
Gesellschaft mit beschränkter Haftung Gesellschaft, Klaus Hermann, Mayer, Administration,
Des, Wirtschaftsprüfungswirtschaft, P.O. Box 1001, Esslingen, Deutschland und Continental in Esslingen
Es gelten unsere Allgemeinen Geschäftsbedingungen und Lieferbedingungen.

KLAUS HERRMANN MAYER
KRAFTFAHRZEUGE/TECHNIK

K. H. Mayer: 632 Tachau, Postfach 10 090, 63110 Esslingen



Gelddienstscheine für alle Typen
 Fahrgemeinschaften
 Leasing: Eurolease, Mercedes
 Service: Volkswagen
 Bankkassen: Dr. H. L.
 Dr. H. L. Esslingen am Neckar
 Telefon 07141 75 19 00
 Telefax 07141 75 19 01
 www.khm.de
 e-mail: kha@khm.de
 Spezialisiert nach DIN EN ISO 9001

Blatt 2 vom Auftrag 234665 vom 28.11.16

Artikelnummer	Menge	ME	EP-EUR	OP-EUR
NUMMER	BEZEICHNUNG		Überrag	1.779,66

Please remit money without any
 bank charges to our account.
 Kreissparkasse Esslingen
 Bankleitzassen, 73728 Esslingen
 Account no. 098515
 BLZ: 611 600 30
 IBAN: DE55 61100020 0000 098515
 SWIFT-Code (BIC): ESSLED66XXXX

Reason of payment:
 "234665". Thank you.

Netto-EUR	Versandkosten	Gesamt-EUR
1.779,66	200,00	1.979,66

Wir danken für Ihren Auftrag.

Kreissparkasse Esslingen, 698515, BLZ: 61100020, PkStA Stuttgart, 69833 Tachau, BLZ: 600 100 70
 DRB-Id: DE 14330000, KSE Esslingen, BLZ: 611 600 30, IBAN: DE55 61100020 0000 098515, SWIFT-Code: ESSLED66XXXX
 Gesellschaft mit beschränkter Haftung, Geschäftsführer: Klaus Herrmann Mayer, Aufsichtsratsvorsitzender
 Die Wirtschaftsprüfung der Bilanz und der Jahresabschlussprüfung
 Es gelten unsere Allgemeinen Geschäftsbedingungen und Lieferbedingungen.

KHM

134 D, 26 Hudson Parade, Ararat VIC 3464 Australia
Tel: 0412 9457 8077 Fax: 0412 9457 8477
info@supersunracing.com.au www.supersunracing.com.au

Tax Invoice
ABN 17 130 681 132
Turnover
Contact
Phone
Invoice No. 46031227036038

Date	Invoice No.	Order/Ref No.	Vehicle	Registration	Kilometre	Page
			CAF #62	45010	1/4	
24/11/2018	10298		MERCEDES 2000D			
Qty	Description	Unit Price	Unit	Amount		
ENGINE MECHANICAL						
1.00	RADIATOR RECORE	\$1,122.73		\$1,122.73		
3.00	ENGINE DEGREASER	\$16.74		\$50.22		
6.00	EFI HOSE CLAMP	\$4.85		\$29.10		
6.00	COPPER SEALING WASHER	\$4.25		\$25.50		
1.00	RADIATOR UPPER HOSE	\$38.75		\$38.75		
1.00	RADIATOR HOSE	\$20.99		\$20.99		
1.00	COOLANT BY-PASS HOSE	\$20.99		\$20.99		
1.00	BMM FUEL HOSE	\$8.50		\$8.50		
7.00	ENGINE OIL SUPER DIESEL 15W40	\$8.50		\$59.50		
1.00	FUEL PUMP	\$26.11		\$26.11		
1.00	SUMP PLUG SEAL	\$38.77		\$38.77		
1.00	GASKET	\$5.00		\$5.00		
1.00	WURTH M8X80 S/STEEL CAPHEAD SCREW	\$16.00		\$16.00		
2.00	WURTH M8X50 BOLT	\$5.00		\$10.00		
3.00	WURTH M10 FLAT WASHER	\$4.00		\$12.00		
10.00	WURTH M10 FLAT WASHER	\$4.00		\$40.00		
4.00	HEAT SHIELD MATERIAL	\$18.00		\$72.00		
1.00	HEAT TANK STRAP COVER RUBBER	\$15.00		\$15.00		
1.00	FUEL TANK STRAP COVER RUBBER	\$17.17		\$17.17		
1.00	FUEL BREATHER HOSE	\$15.00		\$15.00		
4.00	FUEL TANK STRAP COVER RUBBER	\$4.35		\$17.40		
1.00	LOW PRESSURE POWER STEER HOSE	\$4.35		\$4.35		
2.00	DEXRON POWER STEER OIL	\$4.00		\$8.00		
1.00	3MM STAINLESS TUBE MATERIAL	\$4.00		\$4.00		
1.00	WURTH WORM DRIVE HOSE CLAMP	\$4.00		\$4.00		
10.00	EFI HOSE CLAMP	\$2.24		\$22.40		
1.00	30MM ROUND BILLET STEEL MATERIAL	\$0.48		\$0.48		
EXHAUST SYSTEM						
2.00	WURTH M8X50 S/STEEL CAPHEAD SCREW			\$4.00		
2.00	WURTH M8 S/STEEL NUT			\$0.90		
ENGINE MECHANICAL				\$1839.77		
				\$4.48		
				\$0.90		
				\$0.48		
				Carried Forward >>>>		

Auto Care Software

134 D, 26 Hudson Parade, Ararat VIC 3464 Australia
Tel: 0412 9457 8077 Fax: 0412 9457 8477
info@supersunracing.com.au www.supersunracing.com.au

Tax Invoice
ABN 17 130 681 132
Turnover
Contact
Phone
Invoice No. 46031227036038

Date	Invoice No.	Order/Ref No.	Vehicle	Registration	Kilometre	Page
			CAF #62	45010	2/4	
24/11/2018	10298		MERCEDES 2000D			
Qty	Description	Unit Price	Unit	Amount		
EXHAUST SYSTEM						
2.00	WURTH M8 S/STEEL SPRING WASHER	\$204.55		\$409.10		
4.00	WURTH M8 S/STEEL FLAT WASHER	\$44.00		\$176.00		
0.50	MIG WELDING CONSUMABLES	\$0.17		\$0.85		
BRAKING SYSTEM						
2.00	MAJOR CALIPER OVERHAUL	\$0.15		\$0.30		
2.00	CALIPER KIT	\$0.12		\$0.24		
4.00	WURTH M8X15 BOLT	\$0.28		\$1.12		
4.00	WURTH M8 NUT	\$0.32		\$1.28		
2.00	WURTH M8X15 BOLT	\$0.21		\$0.42		
6.00	WURTH M8X20 BOLT	\$0.12		\$0.72		
4.00	WURTH M8 FLANGE NUT	\$0.25		\$1.00		
7.00	WURTH M8 NYLOCK NUT	\$19.61		\$137.27		
1.00	WURTH M8 FLAT WASHER	\$18.68		\$18.68		
5.00	VHT SEMI GLOSS BLACK PAINT	\$18.68		\$93.40		
1.00	WURTH M8 FLAT WASHER	\$8.50		\$8.50		
7.00	DEKORONE RUST CONVERTER	\$24.65		\$172.55		
4.00	X95 SOLVENT	\$41.15		\$164.60		
ELECTRICAL/ELECTRONIC SYSTEM						
1.00	A/C BELT	\$19.90		\$19.90		
1.00	RECEIVER/DRIVER	\$23.35		\$23.35		
1.00	BRACKET	\$209.80		\$209.80		
1.00	PRESSURE VALVE	\$5.20		\$5.20		
1.00	EXPANSION SEAL	\$2.80		\$2.80		
2.00	A/C O-RING SEAL	\$2.80		\$5.60		
1.00	CORK INSULATION TAPE	\$0.00		\$0.00		
8.00	WURTH M8 RIVNUT	\$1.08		\$8.64		
6.00	WURTH M8 SERRATED LOCK WASHER	\$0.48		\$2.88		
4.00	WURTH M8 NUT	\$0.12		\$0.48		
7.00	WURTH M8X15 BOLT	\$0.22		\$1.54		
				Carried Forward >>>>		

Auto Care Software

City Performance Centre
 17111 171st Street, Richmond BC V6V 1G6
 Tel: 604-273-8447 Fax: 604-273-8447
 www.cityperformancecentre.com www.cityperformancecentre.com

Tax Invoice
 ABN 17 130 581 122
 Terms: Account: 60031227030638

Chassis No: 60031227030638

Date	Invoice No.	Order/Ref No.	Vehicle	Registration	Kilometre	Page
24/11/2018	10298		MERCEDES 3000D	CAF 462	45010	4/4

Qty	Description	Unit Price	Unit	Amount
1.00	ACS ON IMPORT FROM PELICAN PARTS	\$43.00		\$43.00
	MISCELLANEOUS			\$46.75

Direct Deposit Account: City Performance Centre
 Account Number: 571805988
 BSB: 082-052

Total excl. GST \$4,802.58
 GST \$967.98
 Rounding -\$0.01
Total Incl. GST \$5,170.55

All goods remain the property of the vendor until the invoice is paid in full
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City Performance Centre
 17111 171st Street, Richmond BC V6V 1G6
 Tel: 604-273-8447 Fax: 604-273-8447
 www.cityperformancecentre.com www.cityperformancecentre.com

Tax Invoice
 ABN 17 130 581 122
 Terms: Account: 60031227030638

Chassis No: 60031227030638

Date	Invoice No.	Order/Ref No.	Vehicle	Registration	Kilometre	Page
11/09/2018	10078		MERCEDES 3000D	CAF 462	45010	2/3

Qty	Description	Unit Price	Unit	Amount
2.00	FLARE TUBE NUT	\$9.83		\$19.66
2.00	DRUM MACHINE BRAKE MASTER CYLINDER	\$38.00		\$76.00
1.00	RECONITION WHEEL CYLINDER	\$208.00		\$208.00
2.00	RECONITION OFF LOCK CYLINDER	\$128.00		\$256.00
2.00	RADIUS GRIND DRUMS AND SHOES	\$115.01		\$230.01
1.00	BRAKE ROTORS	\$135.00		\$135.00
2.00	RELEASE SPRING KIT	\$98.41		\$196.81
1.00	SCREW	\$130.85		\$130.85
4.00	LOCK CLIPS	\$7.00		\$28.00
4.00	NUT	\$4.04		\$16.16
	BRAKING SYSTEM			\$2767.81
		\$131.32		\$131.32
		\$0.87		\$0.87
		\$729.42		\$729.42
		\$40.85		\$40.85
		\$1.51		\$1.51
		\$14.73		\$14.73
		\$18.87		\$18.87
		\$4.60		\$4.60
		\$12.81		\$12.81
		\$18.92		\$18.92
		\$9.68		\$9.68
		\$9.07		\$9.07
		\$9.07		\$9.07
		\$22.63		\$22.63
		\$4.90		\$4.90
	ENGINE MECHANICAL			\$1088.08
		\$54.54		\$54.54
		\$122.52		\$122.52
		\$27.27		\$27.27
	MISCELLANEOUS			
1.00	FREIGHT TOTAL BRAKES			
1.00	INTERNATIONAL SHIPPING			
1.00	FREIGHT			

Carried Forward >>>>

© Auto Care Software

Auto Care
111 Hudson Street, Auckland 10104, New Zealand
Tel: 09 307 8811 Fax: 09 307 8811
www.auto-care.co.nz

Tax Invoice
ABA 17130 681 122
Terms: Contact
Phone: 4803122703959
Chassis No.

Account: 4803122703959

Date	Invoice No.	Order/Ref No.	Vehicle	Registration	Kilometre	Page
11/09/2018	10078		MERCEDES 300GD	CAF46Z	45015	3/3

Qty	Description	Unit Price	Unit	Amount
1.00	FREIGHT	\$13.63		\$13.63
1.00	FREIGHT	\$13.64		\$13.64
	MISCELLANEOUS			\$231.60

Direct Deposit Account: City Performance Centre
Account Number: 57180998
BSB: 062-002

Total excl. GST: \$5,795.09
GST: \$576.59
Rounding: \$0.02
Total Incl. GST: \$6,342.70

Payment received with thanks
Direct Debit: \$6,169.40 (03/10/2018)

All goods remain the property of the vendor until the invoice is paid in full.
Auto Care Software

Auto Care
111 Hudson Street, Auckland 10104, New Zealand
Tel: 09 307 8811 Fax: 09 307 8811
www.auto-care.co.nz

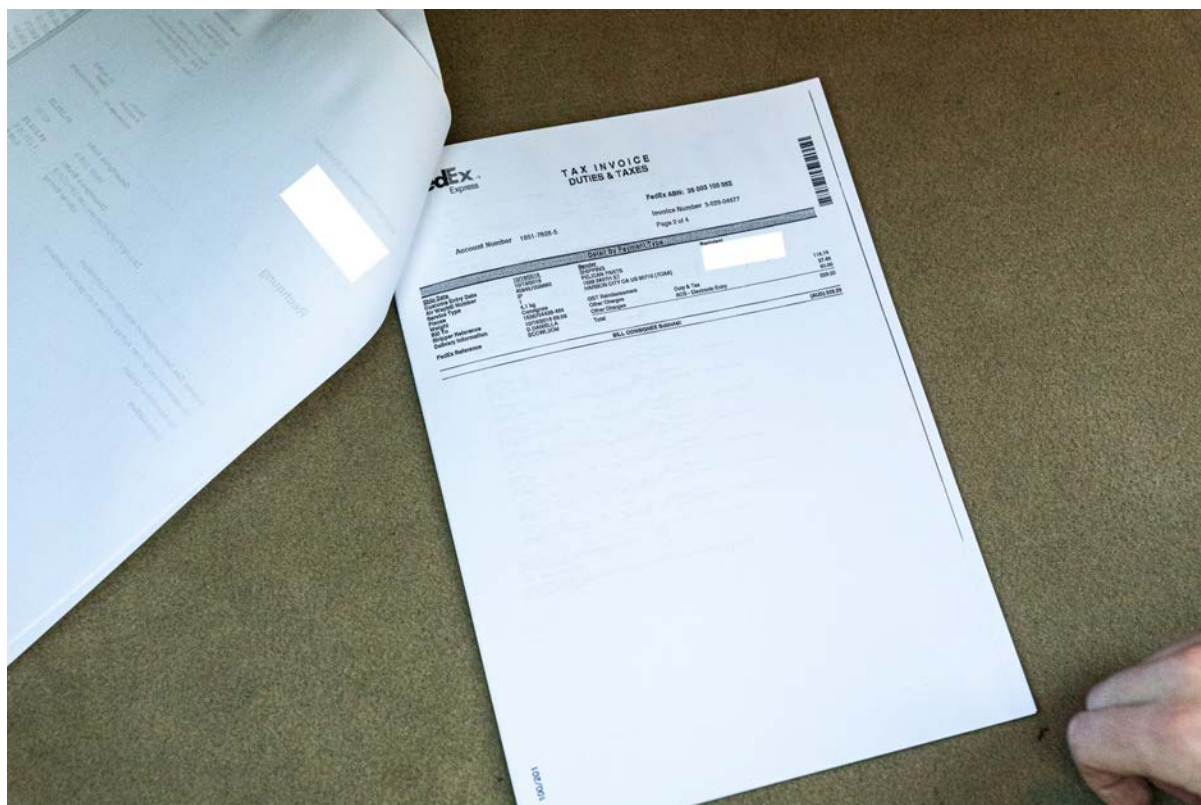
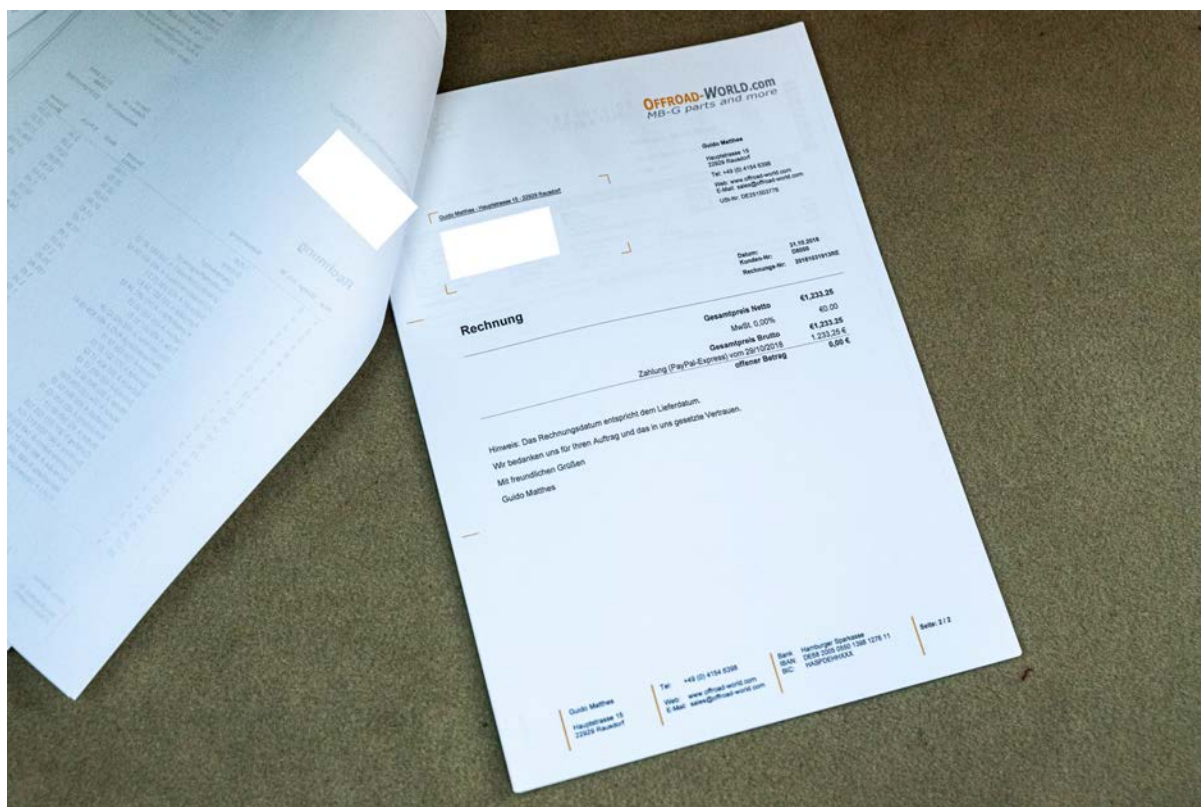
Tax Invoice

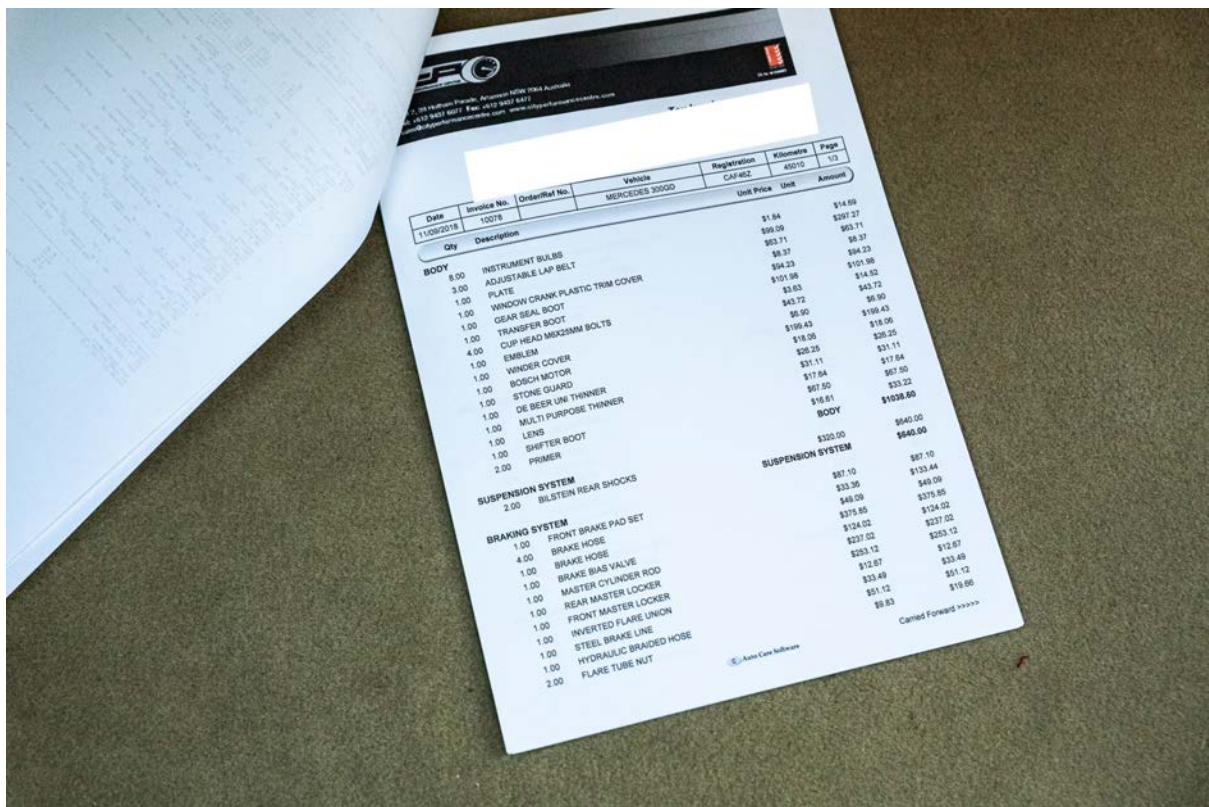
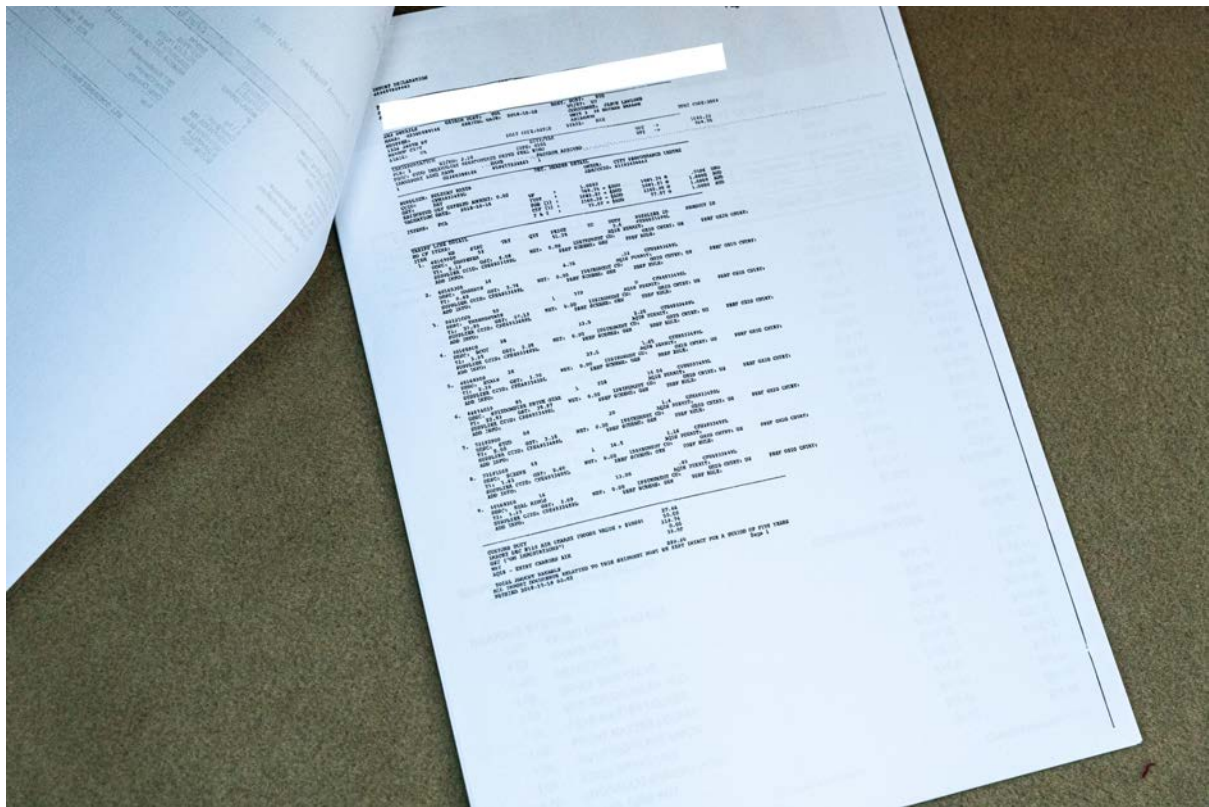
Date	Invoice No.	Order/Ref No.	Vehicle	Registration	Kilometre	Page
24/11/2018	10280		MERCEDES 300GD	CAF46Z	45015	1/2

Qty	Description	Unit Price	Unit	Amount
25.00	ENGINE MECHANICAL TECHNICIAN TIME FITTING OF FUEL SYSTEM COMPONENTS SUCH AS TANKS & ALL LINES FOR FUEL SUPPLY & BREATHER. BLEEDING OF FUEL INJECTION PUMP & TIMING OF DELIVERY TO MAKE ENGINE RUN	\$110.00		\$2,750.00
98.00	ELECTRICAL/ELECTRONIC SYSTEM TECHNICIAN TIME REMOVAL & RE FITTING OF RADIATOR. MODIFICATIONS TO ENGINE COMPONENTS & FITTING OF ALL BRACKETS FOR RETRO FITTING OF AIR CONDITIONER UNIT TO VEHICLE ENGINE. FITTING OF CONDENSER & ANCHORS FOR AIR CONDITIONING SYSTEM. FITTING OF EVAPORATOR ASSEMBLY TO VEHICLE INTERIOR	\$110.00		\$2,750.00
8.00	BRAKING SYSTEM TECHNICIAN TIME RE FITTING OF PREVIOUSLY REMOVED BRAKE SYSTEM COMPONENTS. FABRICATION OF ALL REQUIRED STEEL BRAKE LINES THAT WERE CORRODED. FLUSHING & BLEEDING OF BRAKE HYDRAULICS. FITTING NEW PEDAL RUBBERS	\$110.00		\$880.00
33.00	BODY TECHNICIAN TIME FITTING OF BODY UPGRADES SUCH AS WHEEL ARCH FLARES. RE FITTING OF REAR SEAT ASSEMBLY & LOCKING MECHANISMS. FABRICATION OF SEAT BELT MOUNTING POINTS FOR REAR SEATS. FITTING OF REQUIRED SEAT BELT SYSTEMS. RETROFITTING F CARPETS & RECONDITIONED TRIMS TO VEHICLE. REMOVAL OF DASH METAL COMPONENTS FOR PAINTING	\$110.00		\$3,630.00
1.00	DRIVE LINE TECHNICIAN TIME FITTING OF NEW SPEED DRIVE UNIT.	\$110.00		\$110.00

NOTE:
BOTTOM HOSES FOR RAD
CH494
CH4037
TOP HOSE
CH2170

Carried Forward >>>>





City Performance Centre
100 Victoria Parade, Ararat VIC 3478 Australia
Tel: 03 4651 9077 Fax: 03 4651 9077
www.cityperformancecentre.com.au

Invoice

Date	Invoice No.	Urgency No.	Vehicle	Registration	Kilometre	Page
11/09/2018	10098		MERCEDES 2000D	CAF462	45010	01

Qty	Description	Unit Price	Unit	Amount
26.50	ENGINE MECHANICAL TECHNICIANS TIME	\$110.00		\$2,915.00
13.50	ELECTRICAL/ELECTRONIC SYSTEM TECHNICIANS TIME	\$110.00		\$1,485.00
22.00	BRAKING SYSTEM TECHNICIANS TIME	\$110.00		\$2,420.00
21.00	DRIVE LINE TECHNICIANS TIME	\$110.00		\$2,310.00
3.50	SUSPENSION SYSTEM TECHNICIANS TIME	\$110.00		\$385.00
4.50	EXHAUST SYSTEM TECHNICIANS TIME	\$110.00		\$495.00
53.00	BODY TECHNICIANS TIME	\$110.00		\$5,830.00
				\$5830.00

Direct Deposit Account: City Performance Centre
Account Number: 57180988
BSB: 082-052

Total excl. GST: \$15,840.00
GST: \$1,584.00
Total Incl. GST: \$17,424.00

All goods remain the property of the vendor until the invoice is paid in full.
Auto Cam Software

Eastcoast Trimshop
Major Motor Complex
1749-1751 Mitchell Road
Brockville NSW 2106
Australia
Phone: 0800 5180 / 0434362385
ABN: 53 914 412 879

Quote

Quote date: 03/09/2018
Expiry: 17/09/2018

Quote: 117

Bill to: Non Trade

ITEM	DESCRIPTION	UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
	Strip down front seats to bare frames and re trim. Repair broken foam on cushion and seat.	28	143.00	GST	3,144.00
	Strip down rear seat to bare frames and re trim.	23	143.00	GST	3,289.00
	Cut and trim rear foot panels.	4	35.00	GST	140.00
	Uphol.	4	35.00	GST	140.00
	Backing foam.	3	22.00	GST	66.00
	Consumables: Glue, piping cord and thread.	1	220.00	GST	\$725.18
	Polycarb plastic sheet.	0.25	220.00	GST	\$55.00
					\$725.18
					\$55.00
					\$8,021.00

Notes: 1995 Mercedes Benz G Wagon.

Page 1 of 1

QUOTE NUMBER: 117 TOTAL: \$8,021.00

I will send through the Tracking number once the guy from Pack & Send sends it through to me. The Consignment note on the Invoice is AU-BRNVS22896C
 Let me know if I have missed anything.

As previously stated, the carpets will need a steam clean but are otherwise in good order and complete. The seat is the rattle and possible problem - it weighs around 35 kilograms which apparently means that technically, it should be on a pallet (anything over 30 Kilo) but he is going to do his best to get them to take it as is - I cross my fingers!!
 The good news is that the towing of the carpet strangely reduced the cost a little - about \$30 (providing the seat doesn't cost more if it is has to be palletised).
 So cost for the total package - at this stage - is reduced by \$15 from the agreed \$1300 to a total: \$1284.00.
 The breakdown of the cost for these second-hand G-Wagen items is as follows:

Rear folding seat (no brackets or fittings)	\$500
Carpet set	\$350
Shipping @ \$269/2	\$324
TOTAL	\$1284.00

My Bank details for Transfer of Funds are:
 Bank: CBA
 Account Name - John M Kenny
 BSB - 063103
 Account No. - 10372962

I will send through the Tracking number once the guy from Pack & Send sends it through to me. The Consignment note on the Invoice is AU-BRNVS22896C
 Let me know if I have missed anything.