

10/10/2021 10:00 AM
 10/10/2021 10:00 AM
 10/10/2021 10:00 AM
 10/10/2021 10:00 AM
 10/10/2021 10:00 AM

Supplied To

Invoice Date: 30/12/2021

Invoice #: 3938

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ABN: -

TAX INVOICE

Description	Quantity	Ex.GST	GST	Total (inc GST)
PURCHASE ORDER	1	0.00	0.00	0.00
KENWORTH CGG459J Vin GF50000003AH26020	1	0.00	0.00	0.00
*** PARTS #1 ***				
Round Driving Light	1	473.68	47.37	521.05 Dr
Protection Valve	1	39.45	3.95	43.40 Dr
LED Driving Light	2	1,053.82	105.38	1,159.20 Dr
LED Head Lamp Pro	2	1,050.55	105.05	1,155.60 Dr
Sender	1	53.82	5.38	59.20 Dr
Lube Filter	1	46.64	4.66	51.30 Dr
Fuel/Water Seperator	1	63.14	6.31	69.45 Dr
Lube Filter	1	28.27	2.83	31.10 Dr
Oil Filter	1	24.82	2.48	27.30 Dr
Filter	1	21.64	2.16	23.80 Dr
Syntrans HD	20	337.27	33.73	371.00 Dr
Pinion Seal	1	66.23	6.62	72.85 Dr
Pinion Nut	1	27.09	2.71	29.80 Dr
Exhaust Clamp 5" U Clamp	4	31.45	3.15	34.60 Dr
KW Floormat Red	1	187.82	18.78	206.60 Dr
V Belt Multi Rib	1	46.18	4.62	50.80 Dr

10/10/2021 10:00 AM
 10/10/2021 10:00 AM
 10/10/2021 10:00 AM

Invoice Date: 30/12/2021

Invoice Number: 3938

Invoice Total: \$15,768.90 Dr

Supplied To:

TAX INVOICE

Invoice Date: 30/12/2021 Page 2 / 4
 Invoice Number: 3938

Supplied To:

Description	Quantity	Ex.GST	GST	Total (Inc. GST)	
Micro V Belt	1	52.91	5.29	58.20	Dr
Wiper Blade Assy	2	117.45	11.75	129.20	Dr
Adaptor	2	18.00	1.80	19.80	Dr
Air Assist Pump Assy	1	1,449.55	144.95	1,594.50	Dr
Silicone Hose	1	100.32	10.03	110.35	Dr
Clamp	6	61.09	6.11	67.20	Dr
Oil Drain Valve	1	68.82	6.88	75.70	Dr
25mm Hose	2	20.18	2.02	22.20	Dr
Silicone Hose 3"	1	147.73	14.77	162.50	Dr
Constant Hose Clamp	4	31.82	3.18	35.00	Dr
TRP Hose	2	109.82	10.98	120.80	Dr
TRP Fluorocarbon Hose	2	162.73	16.27	179.00	Dr
Clamp	6	39.82	3.98	43.80	Dr
Clamp	2	16.27	1.63	17.90	Dr
LED Rear Indicator Light	2	355.73	35.57	391.30	Dr
Licence Plate Lamp	2	68.00	6.80	74.80	Dr
Road Sign	1	26.73	2.67	29.40	Dr
Train Sign	1	26.73	2.67	29.40	Dr
Wind Deflector	2	282.27	28.23	310.50	Dr
	0	0.00	0.00	0.00	Dr
Constant Hose Clamp	4	31.82	3.18	35.00	Dr
TRP Fluorocarbon Hose 4 x 6	2	109.82	10.98	120.80	Dr
TRP Hose 4 x 4.5 x 6"	2	162.55	16.25	178.80	Dr
Clamp	6	39.82	3.98	43.80	Dr
Clamp	2	16.27	1.63	17.90	Dr
LED Rear Indicator Light	2	355.73	35.57	391.30	Dr
Licence Plate Lamp	2	67.82	6.78	74.60	Dr
Road Sign	1	26.73	2.67	29.40	Dr
Train Sign	1	26.73	2.67	29.40	Dr
Wind Deflector	2	282.18	28.22	310.40	Dr
Uni Joint Kit	1	82.64	8.26	90.90	Dr
Silicone Hose Elbow	1	179.55	17.95	197.50	Dr
Screw	15	34.09	3.41	37.50	Dr
Vinyl Road Train Covers	1	90.73	9.07	99.80	Dr
Left Warning Plate	1	21.27	2.13	23.40	Dr
Right Warning Plate	1	21.27	2.13	23.40	Dr
Warning Plate	1	12.64	1.26	13.90	Dr

TAX INVOICE

Invoice Date: 30/12/2021 Page 3 / 4
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Supplied To:

<u>Description</u>	<u>Quantity</u>	<u>Ex.GST</u>	<u>GST</u>	<u>Total (inc. GST)</u>	
80 Channel UHF	1	437.00	43.70	480.70	Dr
Rubber Fender	1	184.91	18.49	203.40	Dr
Rocker Switch	1	45.18	4.52	49.70	Dr
Engine Rocke Switch	1	66.55	6.65	73.20	Dr
Air Dryer Kit	1	660.55	66.05	726.60	Dr
Turn Signal Control	1	133.82	13.38	147.20	Dr
Suzi Coil	1	61.00	6.10	67.10	Dr
Aerial	1	35.55	3.55	39.10	Dr
Non Sealing Fitting	2	36.09	3.61	39.70	Dr
Female Adaptor	2	9.64	0.96	10.60	Dr
Mudflap	2	33.91	3.39	37.30	Dr
Anti Sail Bracket	2	26.00	2.60	28.60	Dr
Tranmission Spacer Tall	4	142.18	14.22	156.40	Dr
Transmission Spacer Low	4	122.91	12.29	135.20	Dr
Spot Light	2	737.00	73.70	810.70	Dr
Cable Clamp 10mm	1	6.05	0.60	6.65	Dr
12 Pin Deutsch Kit	1	33.27	3.33	36.60	Dr
Cable Clamp 16mm	1	4.14	0.41	4.55	Dr
Cable Clamp 13mm	1	4.14	0.41	4.55	Dr
Cable Clamp 35mm	10	6.36	0.64	7.00	Dr
Cable Clamp 27mm	1	6.64	0.66	7.30	Dr
Clamp	1	16.55	1.65	18.20	Dr
Hole Cover	1	17.05	1.70	18.75	Dr
Flush Mount Socket	2	23.82	2.38	26.20	Dr
Alpine Receiver	1	328.91	32.89	361.80	Dr
Heavy Vehicle Inpsection	1	202.80	0.00	202.80	Dr
Transport Permit	1	29.20	0.00	29.20	Dr
Weighbridge Charge	1	45.45	4.55	50.00	Dr
Syn Gear Oil 75/90	15	234.55	23.45	258.00	Dr
Syn ATF HD	8	64.36	6.44	70.80	Dr
Transmission Harness	1	244.00	24.40	268.40	Dr
Spraysafe Fender	4	55.27	5.53	60.80	Dr
Fuel Gauge Sender	1	107.00	10.70	117.70	Dr
Interior Lamp	1	46.82	4.68	51.50	Dr
Curved Stack	2	469.64	46.96	516.60	Dr
Seat Belt	2	763.45	76.35	839.80	Dr
Drivers Seat Cover	1	240.73	24.07	264.80	Dr

TAX INVOICE

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Description	Quantity	Ex.GST	GST	Total (inc. GST)
Air Hose	2	121.64	12.16	133.80 Dr
Plastic Mudguard	1	95.00	9.50	104.50 Dr
Fuel Filter	1	28.45	2.85	31.30 Dr
Fuel Filter	1	29.36	2.94	32.30 Dr
Cab Sleeper Door Key Set	1	119.64	11.96	131.60 Dr
Replacement Socket	2	10.45	1.05	11.50 Dr
		14,356.53	1,412.37	
		Total (inc GST): \$15,768.90 Dr		

2021-2022 Financial Statements
 2021-2022 Financial Statements
 2021-2022 Financial Statements
 2021-2022 Financial Statements
 2021-2022 Financial Statements

Supplied To

Invoice Date: 30/12/2021

Invoice #: 3952

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ABN: -

TAX INVOICE

Description	Quantity	Ex.GST	GST	Total (Inc GST)
PURCHASE ORDER	1	0.00	0.00	0.00
KENWORTH	1	0.00	0.00	0.00
CGG459J				
*** PARTS #2 ***				
Rocker Switch Mirror	1	66.91	6.69	73.60 Dr
Rocker Switch Hazard	1	60.36	6.04	66.40 Dr
Rocker Switch Spare	1	45.09	4.51	49.60 Dr
Rocker Switch Dome	1	60.82	6.08	66.90 Dr
Rocker Switch Mirror	2	126.55	12.65	139.20 Dr
Rocker Switch Power	1	63.27	6.33	69.60 Dr
Rocker Switch Eng B	1	66.18	6.62	72.80 Dr
Rubber Fender	3	554.73	55.47	610.20 Dr
LED Rear Dire Matrix	1	47.18	4.72	51.90 Dr
Heater Hose	1	238.64	23.86	262.50 Dr
Air Cleaner Filter	1	370.55	37.05	407.60 Dr
Horn Button Assy	1	47.45	4.75	52.20 Dr
SP Sender	1	55.00	5.50	60.50 Dr
Heater Valve	1	650.09	65.01	715.10 Dr
Rocker Switch Driving	1	60.73	6.07	66.80 Dr
Headlamp Decal	1	37.18	3.72	40.90 Dr

2021-2022 Financial Statements
 2021-2022 Financial Statements
 2021-2022 Financial Statements
 2021-2022 Financial Statements
 2021-2022 Financial Statements

Invoice Date: 30/12/2021

Invoice Number: 3952

Invoice Total: \$4,529.60 Dr

Supplied To:

TAX INVOICE

Invoice Date: 30/12/2021 Page 2 / 2

Supplied To:

Invoice Number: 3952

Description	Quantity	Ex.GST	GST	Total (inc. GST)
Plastic Mudguard	1	95.00	9.50	104.50 Dr
Switch DPST Gold Con	1	71.09	7.11	78.20 Dr
Oil Pressure Gauge	1	39.45	3.95	43.40 Dr
Engine Brake Decal	1	24.82	2.48	27.30 Dr
Cable Ties	1	40.00	4.00	44.00 Dr
Headlight Connector	2	10.45	1.05	11.50 Dr
Trailer Plug	1	9.91	0.99	10.90 Dr
Insulation Tape	1	10.45	1.05	11.50 Dr
Spiral Guard	8	59.64	5.96	65.60 Dr
Conduit & Cable	2	12.45	1.25	13.70 Dr
Ladder Clamp	3	0.00	0.00	0.00 Dr
Alternator	1	449.23	44.92	494.15 Dr
Engine Oil	45	218.86	21.89	240.75 Dr
Oil/Liquid Disposal Charge	105	63.00	6.30	69.30 Dr
Degreaser	8	42.55	4.25	46.80 Dr
Grease	1	15.00	1.50	16.50 Dr
Freight	1	70.00	7.00	77.00 Dr
Fitting	1	6.73	0.67	7.40 Dr
Fitting	1	11.18	1.12	12.30 Dr
Coolant	60	297.27	29.73	327.00 Dr
Consumables	1	20.00	2.00	22.00 Dr
		4,117.81	411.79	
		Total (inc GST):		\$4,529.60 Dr

LICENCED REPAIRER MRB 7579
RTA AU53360

2021/22 Financial Year
2021/22 Financial Year
2021/22 Financial Year
2021/22 Financial Year
2021/22 Financial Year

Supplied To

Invoice Date: 30/12/2021

Invoice #: 3953

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ABN: -

TAX INVOICE

Description	Quantity	Ex.GST	GST	Total (inc GST)
PURCHASE ORDER	1	0.00	0.00	0.00
KENWORTH CGG459J Vin GF000003AH26020 Km 112101.	1	0.00	0.00	0.00

2021/22 Financial Year

2021/22 Financial Year

2021/22 Financial Year

2021/22 Financial Year

2021/22 Financial Year

2021/22 Financial Year

2021/22 Financial Year

2021/22 Financial Year

Invoice Date: 30/12/2021

Invoice Number: 3953

Invoice Total: \$9,959.20 Dr

Supplied To:

2021/22 Financial Year

TAX INVOICE

Invoice Date: 30/12/2021 Page 2 / 2
 Invoice Number: 3953

Supplied To:

Description	Quantity	Ex.GST	GST	Total (inc. GST)
<ul style="list-style-type: none"> * Replace williams valve * Replace coolant * Replace gearbox & diff oils * Jack up cab, clean up rear axle, remove jack shaft * Replace front diff seal, refit yoke & tension nut * Replace uni joint on jack shaft, fill with oil & clean diff breathers * Grease over & check brakes * Drain power steering, replace power steering filter & refill with synthetic oil * Replace bearing in AC idler pulley, replace belts * Replace high & low beam * Replace melted H4 socket on drivers side * Replace coolant & heater hoses * Carry out B Service * Diagnose start fault, repair broken wire for electric primer pump * Repair rub in harness, check fuses & battery leads * Tidy up wiring & check lights * Replace drivers seatbelt * Replace cab jack & brackets, fill with oil & test * Tighten loose radiator hose clamps & check all clamps * Replace bolts in intake pipe above rocker cover * Remove steroe & UHF, make up new harness, fit 12 pin plug to both sides * Run microphone & mounts to top console, fit stereo * Mount indicator light bar & wire up * Replace bolts in rear front right guard * Fit interior light cover * Fit rear light bar & mudguard * Fit boost hose * Licence truck * Replace alternator, charge batteries & replace flasher relay * Replace exhasut stacks & refit stainless shields * Fit chassis plate & tension bolts * Fit new UHF handpiece in cab * Replace sleeper cab light globe * Fill up sleeper AC with water & run up & test * Adjust brakes * Replace trailer plug, changed air hoses & fittings * Mount 1 x front flare * Cut holes into bull bar for indicator * Mount fridge * Replace air drier * Replace dash switches * Set steering wheel straight * Repair torn horn cover * Free up drivers & passenger door locks * Test drive & check over 	1	8,826.55	882.65	9,709.20 Dr
Fabricate Fridge Bracke:	1	227.27	22.73	250.00 Dr
		9,053.82	905.38	
		Total (inc GST):		\$9,959.20 Dr

LICENCED REPAIRER MRB 7579
 RTA AU53360

18/02/2022
 17/02/2022
 17/02/2022
 17/02/2022
 17/02/2022

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Invoice Date: 17/02/2022

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ABN: -

TAX INVOICE

Description	Quantity	Ex.GST	GST	Total (inc GST)
PURCHASE ORDER	1	0.00	0.00	0.00
CGG459J Km 119958 12 Jan 2022	1	1,835.45	183.55	2,019.00 Dr
* Remove radiator & thermostat housings * Change wiring harness * Repair radiator shroud * Rekit horton fan * Refit radiator & fittings * Replace radiator mounts	0	0.00	0.00	0.00 Dr
Clamp	3	24.95	2.50	27.45 Dr
Anti Vibration Bush	2	48.55	4.85	53.40 Dr
Lord Bush	8	250.18	25.02	275.20 Dr
Anti Vibration Bush	2	219.45	21.95	241.40 Dr
Anti Vibration Bush	2	81.09	8.11	89.20 Dr
Thermostat	2	426.91	42.69	469.60 Dr
Gasket	1	96.27	9.63	105.90 Dr
Thermostat Gasket	2	174.36	17.44	191.80 Dr
Fan Rebuild Kit	1	928.91	92.89	1,021.80 Dr
Bearing Pair	1	90.00	9.00	99.00 Dr
Radiator Recore & Gasket	1	4,677.27	467.73	5,145.00 Dr
Radiator Bar & Plate	1	1,431.82	143.18	1,575.00 Dr

17/02/2022

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Invoice Date: 17/02/2022

Invoice Number: 3983

Invoice Total: \$11,452.45 Dr

17/02/2022
 17/02/2022

Supplied To:

17/02/2022

TAX INVOICE

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Description	Quantity	Ex.GST	GST	Total (inc. GST)
Coolant	20	99.09	9.91	109.00 Dr
Oil/Liquid Disposal Charge	20	12.00	1.20	13.20 Dr
Consumables	1	15.00	1.50	16.50 Dr
		10,411.30	1,041.15	
		Total (inc GST):		\$11,452.45 Dr

Diesel Contracting Pty Ltd
 1/15-17/2022
 1/15-17/2022
 1/15-17/2022
 1/15-17/2022
 1/15-17/2022

Supplied To:

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TAX INVOICE

Description	Quantity	Ex.GST	GST	Total (Inc GST)
PURCHASE ORDER EC 1	1	896.73	89.67	986.40 Dr
CGG 573J Km 1809412				
* Fit steering box & pump and set up steering				
* Replace steering uni				
* Replace pressure switches				
* Test drive & check over				
Pressure Switch	2	202.18	20.22	222.40 Dr
Hyd Pump Gasket	2	32.73	3.27	36.00 Dr
Lube Filter	1	29.82	2.98	32.80 Dr
Steering Uni Joint Bearing Kit	2	118.55	11.85	130.40 Dr
Steering Shaft Boot	2	172.00	17.20	189.20 Dr
Steering Box	1	1,636.36	163.64	1,800.00 Dr
Power Steering Pump	1	700.64	70.06	770.70 Dr
Syn ATF	6	48.27	4.83	53.10 Dr
Degreaser	3	15.95	1.60	17.55 Dr
Oil/Liquid Disposal Charge	6	3.60	0.36	3.96 Dr
Consumables	1	25.00	2.50	27.50 Dr
		3,881.83	388.18	
				Total (inc GST): \$4,270.01 Dr

LICENCED REPAIRER MRB 7579
 RTA AU53360

Invoice Date: 15/01/2022

Invoice Number: 4000

Invoice Total: \$4,270.01 Dr

Supplied To: