

Item 6-



TAX INVOICE

Tax Invoice Number: 764

Date: 18/09/2024

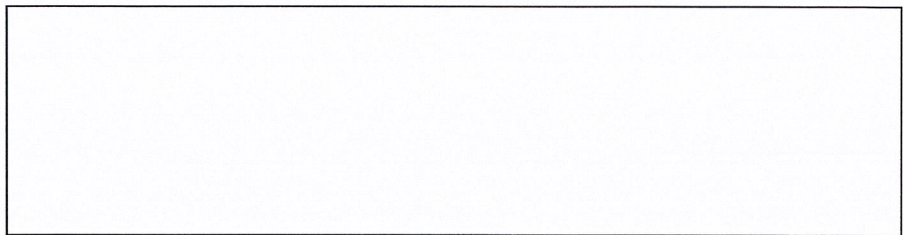
Due Date: 02/10/2024

155 Racecourse Road
 Ballan Victoria 3342
 ABN: 35 651 028 081
 Tel: 0448 662 920
 Email: mmdiesels1@gmail.com

BILL TO:
Dickerson Bulk Haulage
 Mobile: 0417571845
 Email: dickobulk@gmail.com

FOR:
 Model: Hamalex
 Reg No: Y57-611
 VIN:
 Year:

Description	Qty.	Unit Price	Amount
LABOUR 27/8/2024 REGO - Y57-611 Removed all four set dolly wheels, brakes and rotors. Replaced pads and rotors, Re-greased bearing, replaced LHR caliper and tensioned wheels.	25.0	\$130.00	\$3,250.00
5/9/24 Remove and re-grease bearings on back three axles, Remove and replace all brake pads and rotors on said axles Remove and replace bearings on middle axle. Completed job 5/9/2024			
LH CALIPER ASSEMBLY BPW	1.0	\$1,250.00	\$1,250.00
Disc Pad Kit	5.0	\$192.00	\$960.00
ROTOR BPW	10.0	\$252.00	\$2,520.00
KIT BEARING SUITS BPW ECO	2.0	\$270.00	\$540.00
GREASE	1.0	\$10.00	\$10.00
MODULE COOLANT LEVEL	1.0	\$420.00	\$420.00
SEAL GREASE BPW	10.0	\$70.00	\$700.00
WORKSHOP CONSUMABLES	1.0	\$30.00	\$30.00



Subtotal	\$9,680.00
GST	\$968.00
Total	\$10,648.00
Paid	\$10,648.00
Balance Due	\$0.00

BANKING DETAILS
 MM Diesels Pty Ltd
 BSB 633 000
 ACC 184712891



TAX INVOICE

Tax Invoice Number: 1575

Date: 17/12/2024

Due Date: 31/12/2024

155 Racecourse Road
 Ballan Victoria 3342
 ABN: 35 651 028 081
 Tel: 0448 662 920
 Email: mmdiesels1@gmail.com

BILL TO:
Dickerson Bulk Haulage
 Mobile: 0417571845
 Email: dickobulk@gmail.com

FOR:
 All drive brakes and drums and s cams
Model: Kenworth T909
Reg No: DBH909
VIN: 6F5000000KA4666012
Body Type: Tipper
Year: 2019

Description	Qty.	Unit Price	Amount
LABOUR REGO - DBH909 Replaced all brakes, drums and S cams and bushes Replaced LHF drive wheel bearings, washed and inspected all other bearings. Greased and adjusted up brakes Completed job on 12/12/2024	18.0	\$130.00	\$2,340.00
KIT CAMSHAFT REPAIR	3.0	\$40.50	\$121.50
SEAL	6.0	\$50.90	\$305.40
S-Cam 28S R/H	3.0	\$111.52	\$334.56
S-Cam 28S L/H	3.0	\$111.52	\$334.56
Shoe & Lining kit	6.0	\$129.42	\$776.52
Brake Drum	6.0	\$209.40	\$1,256.40
BEARING SET	1.0	\$110.00	\$110.00
BEARING SET	1.0	\$130.00	\$130.00
WORKSHOP CONSUMABLES	1.0	\$30.00	\$30.00



Subtotal	\$5,738.94
GST	\$573.89
Total	\$6,312.83
Paid	\$6,312.83
Balance Due	\$0.00

BANKING DETAILS
 MM Diesels Pty Ltd
 BSB 633 000
 ACC 184712891



Northern Mallee Mechanical Pty Ltd
140 Woorinen Road, Swan Hill VIC 3585
Mobile: 0400 559 717
Email: accounts@nmmech.au
ABN: 36 667 718 238

TAX INVOICE

INVOICE TO:

Dickerson bulk haulage

INVOICE NO.

INV-0183

DATE

18 Feb 2024

DUE DATE

19 Mar 2024

Rego- DBH909 Km- 587.300

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Kenworth T909		
	Tune up and check over		
	Cac test system		
	Remove and Replace turbo		
	Remove and Replace Air compressor and gaskets		
	Remove and Replace water pump and oring		
10.00	Labour	120.00	1,200.00
7.00	Travel Labour	120.00	840.00
582.00	Travel	1.00	582.00
1.00	Recon turbo charger kit	5,304.12	5,304.12
1.00	Recon air compressor	3,946.31	3,946.31
1.00	Water pump	1,364.22	1,364.22
1.00	Seal Oring water pump	57.83	57.83
1.00	Power steering pump gsk	14.76	14.76
1.00	Air compressor mount gasket	55.70	55.70
2.00	Turbo stud	41.20	82.40
1.00	Valve cover gasket	132.00	132.00
1.00	Idler pully 89120	110.50	110.50
1.00	Alt Dayco tension Dayco	217.00	217.00
1.00	Fan Tensioner dayco	179.00	179.00
1.00	Front cover diamond seal	86.31	86.31
1.00	Consumables	20.00	20.00

PAYMENT ADVICE

Please Deposit into account:
To: Account Name: Northern Mallee Mechanical Pty Ltd
BSB: 083-543
Account Number: 403-284-407

Please send cheques to:
Northern Mallee Mechanical Pty Ltd
140 Woorinen Road,
Swan Hill VIC 3585

Please use invoice number/s as the reference
THANK YOU FOR YOUR BUSINESS!

Customer Dickerson bulk haulage

Invoice Number INV-0183

Amount Due 0.00

Due Date 19 Mar 2024

Amount Paid

Enter the amount you are paying above

SUBTOTAL	14,192.15
PLUS GST 10%	1,419.21
TOTAL AMOUNT PAYABLE	<u>15,611.36</u>



BJ & LR Slater T/A Ben Slater Contracting
 140 Woorinen Road, Swan Hill VIC 3585
 Mobile: 0400 559 717
 Email: slatercontracting@outlook.com
 ABN: 32 896 589 374

TAX INVOICE

INVOICE TO:
 Dickerson bulk haulage

INVOICE NO. INV-0609
DATE 29 May 2022
DUE DATE 28 Jun 2022

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Rego- DBH909 Klm- 350.732		
	Kenworth T909		
	Tune up and check over		
	Cac test system		
	R and R belts and tensioners		
2.00	Labour	100.00	200.00
1.00	Valve cover gasket	130.00	130.00
1.00	Belts	118.10	118.10
1.00	Idler pully 89120	108.00	108.00
1.00	Fan Tensioner dayco	179.00	179.00
1.00	Alt Dayco tension Dayco	217.00	217.00
1.00	Consumables	20.00	20.00
	SUBTOTAL		972.10
	PLUS GST 10%		97.21
	TOTAL AMOUNT PAYABLE		<u>1,069.31</u>

PAYMENT ADVICE

Please Deposit into account:
 To: Account Name: BJ & LR Slater
 BSB: 063-529
 Account Number: 10-389-456

Please send cheques to:

BJ & LR Slater
 140 Woorinen Road,
 Swan Hill VIC 3585

Please use invoice number/s as the reference

THANK YOU FOR YOUR BUSINESS!

Customer	Dickerson bulk haulage
Invoice Number	INV-0609
Amount Due	0.00
Due Date	28 Jun 2022
Amount Paid	

Enter the amount you are paying above



BJ & LR Slater T/A Ben Slater Contracting
140 Woorinen Road, Swan Hill VIC 3585
Mobile: 0400 559 717
Email: slatercontracting@outlook.com
ABN: 32 896 589 374

TAX INVOICE

INVOICE TO:
Dickerson bulk haulage

INVOICE NO. INV-0382
DATE 10 Mar 2021
DUE DATE 31 Mar 2021

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Rego- DBH909 Klm- 140.123		
	Tune up and check over		
2.00	Labour	90.00	180.00
1.00	Calibration update	3,000.00	3,000.00
1.00	Intake air control valve	348.00	348.00
1.00	Consumables	10.00	10.00
	SUBTOTAL		3,538.00
	PLUS GST 10%		353.80
	TOTAL AMOUNT PAYABLE		<u>3,891.80</u>

PAYMENT ADVICE

Please Deposit into account:
To: Account Name: BJ & LR Slater
BSB: 063-529
Account Number: 10-389-456

Please send cheques to:
BJ & LR Slater

140 Woorinen Road,
Swan Hill VIC 3585

Please use invoice number/s as the reference
THANK YOU FOR YOUR BUSINESS!

Customer	Dickerson bulk haulage
Invoice Number	INV-0382
Amount Due	0.00
Due Date	31 Mar 2021
Amount Paid	

Enter the amount you are paying above