

2014 Isuzu NPS 4 x 4 Tray Body Truck

- Palfinger PC2700 crane with PTO Hydraulic system with Emergency Stop
- 24 or 12 jump system
- 24v Redback air compressor with receiver tank and 15m retractable hose
- Compressed air / hydraulic 20t Jack
- New suspension system including airbags
- Cat V-III rust protection system with extra pads
- GME UHF
- Narva LED driving lights
- Laser & LED spot lights
- Bull bar
- Warn M15000 - 15 ton winch
- REDARC Tow-Pro Elite V3 brake controller
- 12" entertainment system
- JVC component speakers
- Reverse camera
- Reverse alarm
- Digital rear view mirror
- 4G, 3G LTE mobile phone booster with external antenna
- Custom powder coated super single rims x 5
- Serviced by Isuzu dealership > 6 months ago
- Genuine Isuzu floor mats
- Canvas seat covers
- Isuzu suspension seat
- 2 x keys and Isuzu wireless remote controls

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Please Note: The following photos were taken by vendor, prior delivery of asset to a Grays Facility.



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TAX INVOICE

Customer address	
CASH SALE: [REDACTED] [REDACTED] [REDACTED] AUSTRALIA	
Order number	Customer Order
0070248912	[REDACTED]

Tax Invoice No	006424006
Date	12/07/22
Responsible	KGEORGE
Delivery Date	
Product	NPSCB-B13
Lot number	JAANPS75HD7100884
Reg no/site	[REDACTED]
Fleet	
Meter Reading	196,868 KM

Line	Service	Order Qty	U/M	Service total			
1	196868km CHECK FRONT END/SUSPENSION: FOUND NUTS TO BALL JOINTS LOOSE AN D CENTRE PIVOT HAD EXCESSIVE MOVEMENT DUE TO LOOSE CONNECTIONS CAUSING STRAIN REMOVED AND REPLACED TIE ROD ENDS AND CENTRE PIVOT TIGHTENED AND LOCKED IN WITH SPLIT PIN CHECKED, ALL OK - CHECK BRAKES: JACKLED UP ALL WHEELS AND ADJUSTED BRAKES ROAD TEST, FOUND REARS LOCKIING UP CHECKED PROPORTIONING VALVE, SEIZED REMOVED AND REPLACED VALVE BLEED BRAKING SYSTEM WITH NEW FLUID AND CHECKED OVER ROAD TEST, ALL OK - CUT & CODED NEW KEY TO VEHICLE - -RECOMMENDATIONS- REQUIRES WHEEL ALIGNMENT [CUSTOMER ADVISED WILL GET DONE HIMSELF]	REPAIR ORDER	1.00	EA	1,090.12		
Description	Op/Item	Lot/Ser no	Quantity	U/M	Price	Discount	Total
CUSTOMER REQUEST- R & R TIEROD	0444			HRS			
VALVE ASM; LOAD SENSING PROPNG	8944272242		1.00	EA	308.31		308.31
CHECK BRAKES	0445			HRS			
CUT KEY TO SUIT 80105				EA			56.81

Payment
BSB 064 - 173
Account Number 10161161

Postal Address
PO Box 117,
Buderim QLD 4556

Trading Terms & Conditions:
For customer support and a full list of terms and conditions please visit www.cjd.com.au or free call 1300 655 402.

RTA No. AU07950



Sunshine Coast Isuzu
517 Maroochydrive Road
Kunda Park QLD 4556



1300 655 402



www.scisuzu.com.au

A division of
CJD Equipment Pty Ltd
ABN 63 008 754 523

TAX INVOICE

Fixed Price Labour 725.00

Order total	AUD	1,090.12
GST	AUD	109.01
Invoice total	AUD	1,199.13
TO PAY	AUD	1,199.13



Payment
BSB 064 - 173
Account Number 10161161



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PO Box 117,
Buderim QLD 4556

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RTA No. AU07950



AIRBAGS & AIR SUSPENSION

Designers & Manufacturers



2 Robertson Street
Brendale QLD 4500
Australia
Ph +61 7 3889 6556
Fax +61 7 3889 6557
www.airbagman.com.au

Tax Invoice **PAID**

Invoice No: **INV106953**
Date: 29/03/2022
Delivery Dkt: SO106613
Order No:

Sold to:



Australia

Mob: [Redacted]

Deliver to:



Australia

Mob: [Redacted]



Shipping method:
Startrack Express (ABM Account)
Free Freight



Tracking Number:
MVSZ00055719



Terms
Prepaid



Sales Person
Trent Austin

Part Number	Description	Unit	Qty Ord	Qty Del	B/Ord	Price <i>Inc GST</i>	Total <i>Exc GST</i>	Total <i>Inc GST</i>
MISC	B2248 - GWL original kit built incorrectly.	Ea	1	1		\$0.00	\$0.00	\$0.00

Payment Methods:



Bank Transfer Details: Payment in AUD to **Clamp Industries Pty Ltd T/A Airbag Man** BSB: 014 209 A/C: 4404 63455 must cover ALL bank transfer fees
SWIFT CODE ANZBAU3M | ANZ, 59 Albany Creek Road, ASPLEY QLD AUSTRALIA
Please use TAX INVOICE No as reference

Goods Total *Exc GST*: \$0.00
Shipping Cost *Exc GST*: \$0.00
Sub-Total: \$0.00
GST: \$0.00
INVOICE TOTAL: \$0.00

Amount Paid: \$0.00
Balance Due: \$0.00

IMPORTANT: Check parts supplied are as required. Carefully read & understand the terms & conditions of sale located at www.airbagman.com.au and ensure you are fully aware of the use and **safety requirements of the product(s) supplied & their installation.** For assistance contact Airbag Man. E&OE.

TAX INVOICE



Invoice Date
1 Jul 2022

Invoice Number



ABN
11 697 896 140

Martin Finance
Advisory Services Pty
Ltd
PO Box 405
MOOLOOLABA
QUEENSLAND 4557
Ph: +61 7 5479 2466
Email:
sunshinecoastwindscr
eens@bigpond.com

Description	Quantity	Unit Price	GST	Amount AUD
Tint Isuzu NPS Truck with ASWF Performer 35 Film, Rego:	1.00	268.18	10%	268.18
			Subtotal	268.18
			TOTAL GST 10%	26.82
			TOTAL AUD	295.00
			Less Amount Paid	295.00
			AMOUNT DUE AUD	0.00

Due Date: 1 Jul 2022

Please make payment to :

BSB: 014-650

ACC: 1958 06601

Reference: Invoice Number