



Australia

ACN: 073 690 990 ABN: 47 073 690 990

Penske Australia Pty Ltd

Cnr Ingham Road & Ronald Court

Mount Louisa QLD 4814

Phone 07 4412 0300

Fax 07 4774 4995

Web: www.penske.com.au

Office: 8:00am - 5:00pm, Monday to Friday

Parts: 8:00am - 5:00pm, Monday to Friday

8:00am - 12:00pm, Saturday

Service: 8:00am - 4:00pm, Monday to Friday

| | | | | | |
|----------------------------|--|--|---|--------------------------------------|-------------------------------|
| Service Tax Invoice | | Page 1 of 2 | Reprint# 5 | Invoice No: MTCST14196 | |
| Invoice Date 17/07/24 | Customer Name & Address CM Pty Ltd (ACN 060 526 516) atf Gem Trus 130 Macarthur Avenue | | Advisor Glen Turner | 002516 | RO Open Date |
| Due Date | HAMILTON QLD 4007 | | Model Description 12/MAN/41.480 8X8 BB | | RO Close Date |
| Payment Terms Cash | O | | Model Code TGS.41.8X8.BB | | Repair Order Number |
| Customer No. 322262 | Equipment Make MA | Equipment Serial No WMA96SZZ4BL063349 | Unit Model TGS | Unit Serial No. WMA96SZZ4BL063349 | Kilometres / Hours 306761 |
| Reg/Fleet No. XB45AP | Customer Contact NICK BRADLY | Contact Mobile NICK BRADLY - 0419378648 | Warranty Start Date | Purchase Order No. CASH | Warranty End Date 04/01/12 |

| Labour | Operation | Description | QTYS | Amount |
|--------|-----------|-------------|------|--------|
|--------|-----------|-------------|------|--------|

Job#1 **16MATGS480F01** **DIAGNOSE & REPORT FAULT CODE ON DASH** 1.00 145.00

ATTEND SITE @ 13-17 LORNA CRT, MT ST JOHN.
 REPORT OF FAULT CODES PRESENT ON DASH & VEHICLE FAIL TO START
 CONNECT TO TRUCK & REPORT FINDINGS TO NICK BRADLEY.
 NICK: 0419378648.
 nick.bradley@greys.com.au
 Cause: Customer request.
 20/06/24- Correction: Attend site for Greys online. Carry out inspection for pre-vehicle sale.

<<< Total For Job 1 >>> **145.00**

Job#2 **09MAZZZZZZA** **BODY ELECTRICAL** 0.00 No

DIAGNOSE AND REPAIR ODOMETER NOT WORKING
 Cause: Potential faulty cluster
 20/06/2024: Connected Mancats and downloaded Mancats report. Confirmed tachograph is working. Odometer is slightly visible in cluster. Rest of cluster is ok. Recommend removal of cluster to inspect connectors and test wiring to tachograph. Quoted new cluster

Job#3 **08MAZZZZZZA** **FUEL SYSTEM** 0.00 No

DIAGNOSE AND REPAIR FUEL SYSTEM MISFIRING/RUNNING ROUGH
 Cause: Suspect fuel filters, metering valve at fault
 20/06/2024: Started truck. confirmed truck running rough. When faulting, inspected rail pressure and was very low.; When truck wasn't faulting rail pressure was excessively high. When faulting excessive fuel being put into 4 and 5 cylinder and pulling fuel from cylinder 1 and 6. Unable to perform fuel diagnostic tests due to fluctuating rail pressure. Recommend replacing fuel filters, fuel metering unit and flushing system. Following that, carrying out injector return valves and pump flow.

Job#4 **16MACSRTZZA06** **DIAGNOSE & REPORT AD BLUE FAULT** 0.00 No

DIAGNOSE AND REPORT AD BLUE FAULTS IN SYSTEM
 Cause: Due to truck sitting for extended period of time, filter replacement and flush
 20/06/2024: When connected with Mancats, found multiple



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| Due Date | HAMILTON QLD 4007 C | | Model Description 12/MAN/41.480 8X8 BB | |
| Payment Terms Cash | Customer No. 322262 | | Model Code TGS.41.8X8.BB | RO Close Date |
| Reg/Fleet No. XB45AP | Equipment Make MA | Equipment Serial No WMA96SZZ4BL063349 | Unit Serial No. WMA96SZZ4BL063349 | Repair Order Number |
| | | Unit Model TGS | Purchase Order No. CASH | Kilometres / Hours 306761 |

Adbule related codes due to sitting for period of time. Replace with new Adblue, new filters and flush. Carry out Mancats tests to test operation.

Job#5 16MAZZZZZC03 0.00 No

DIAGNOSE & REPORT CLUTCH ISSUE
DIAGNOSE AND REPORT TRUCK NOT GOING INTO GEAR
Cause: Truck has excessive air leaks
20/06/2024: Started truck, truck took a long time to build up air pressure. Once at minimum operating pressure. Truck was able to select a gear. Recommend fixing all air leaks and new dryer filter. Clutch wear limit is around 50%. More tests required once truck is operational.

Misc: SS Workshop Supplies 11.60
Misc: EL Environmental Levy 20.00

Comments

Southside420787

Total Labour 145.00
Total Parts 0.00
Total POL 0.00
Total Sublet 0.00
Total Misc 31.60

Total Tax 17.66

Total Amount Including GST

Total Invoice 194.26

Penske Australia RTA number AU27805

Bank details for payment by EFT NAB George St, Sydney BSB: 082-057 Acc: 173 400 176

This invoice is issued to you under our standard Terms and Conditions of Sale and Service (AU)

(available at <https://penske.com.au/compliance-legal/>) which apply to the exclusion of any terms and conditions which you issue.

Terms of payment are detailed in that document unless otherwise noted in this invoice.