



TAX INVOICE

Invoice Date 12 May 2021
Invoice Number INV-0698
Reference 078 TXK 293181kms
ABN 87 639 080 005

DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD
4108
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Oil Cooler Module	1.00	2,970.60	10%	2,970.60
EGR Cooler Connect Seal	1.00	23.48	10%	23.48
Oil Cooler Module Mount Gasket	1.00	215.00	10%	215.00
Coolant Filter No Inhibiter	1.00	98.00	10%	98.00
DD HP fuel line front	3.00	150.00	10%	450.00
DD HP fuel line rear	3.00	90.00	10%	270.00
MCM/ECM Parameter Change	1.00	250.00	10%	250.00
Nathan Labour	7.00	120.00	10%	840.00
Environmental Fee	1.00	15.00	10%	15.00
consumables	1.00	64.80	10%	64.80

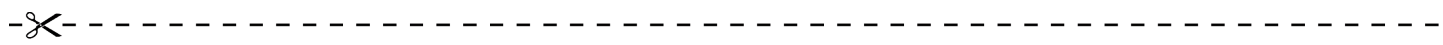
Found pin hole in coolant filter module so replace module. Fit new coolant filter and coolant to truck. Change parameters in MCM so vehicle will only do 100kmh. Test drive vehicle to confirm. Investigate oil leak, found 6 injector tube seals leaking so replaced lines and seals.

Subtotal	5,196.88
TOTAL GST 10%	519.69
TOTAL AUD	5,716.57
Less Amount Paid	5,716.57
AMOUNT DUE AUD	0.00

Due Date: 13 May 2021
Payment Through Direct Debit
Please send remittance to admin@ddecaustralia.com
BSB: 064159

ACC NO: 10461345

Payment by card incurs a 1.9% surcharge.



PAYMENT ADVICE

To: DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD 4108
AUSTRALIA

Amount Due	0.00
Due Date	13 May 2021
Amount Enclosed	<hr/>
	Enter the amount you are paying above



TAX INVOICE

Invoice Date
15 May 2021

Invoice Number
INV-0705

ABN
87 639 080 005

DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD
4108
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Turbo 2000 Air Dryer	1.00	625.00	10%	625.00
Travel distance	40.00	1.00	10%	40.00
Nathan Labour	2.00	120.00	10%	240.00
consumables	1.00	20.00	10%	20.00

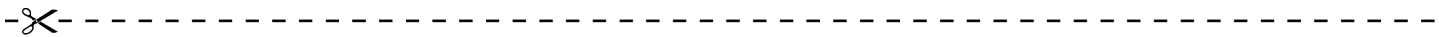
Drive to vehicle in Ripley. Truck no building air and engine lights on. Connect laptop and found DPF codes. Check plug on DPF, found loose so zip tied plug into position, codes went away. Found air dryer and D2 governor valve constantly exhausting. Fit new air dryer. Truck still not building air. Checked one way vales in air system ,all ok. blocked air dryer exhaust with my hand and truck started building air. I offered to refit original air dryer to vehicle but customer requested new air dryer to stay on vehicle. Truck will need to come to workshop for further diagnosis.

Subtotal	925.00
TOTAL GST 10%	92.50
TOTAL AUD	1,017.50
Less Amount Paid	1,017.50
AMOUNT DUE AUD	0.00

Due Date: 24 May 2021

Payment Through Direct Debit
Please send remittance to admin@ddecaustralia.com
BSB: 064159
ACC NO: 10461345

Payment by card incurs a 1.9% surcharge.



PAYMENT ADVICE

To: DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD 4108
AUSTRALIA

Amount Due	0.00
Due Date	24 May 2021
Amount Enclosed	<hr/>
	Enter the amount you are paying above



TAX INVOICE

Invoice Date
21 Jun 2021

Invoice Number
INV-0768

Reference
RJ4800

ABN
87 639 080 005

DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD
4108
AUSTRALIA

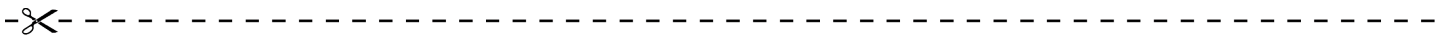
Description	Quantity	Unit Price	GST	Amount AUD
DD15 Cam Position Sensor	1.00	42.00	10%	42.00
Travel distance	40.00	1.00	10%	40.00
Labour	1.50	120.00	10%	180.00
Truck running rough. Connect laptop and check codes, found cam position sensor codes. Fit new cam position sensor. Run and test drive truck, all ok. Return to workshop.				
			Subtotal	262.00
			TOTAL GST 10%	26.20
			TOTAL AUD	288.20

Due Date: 28 Jun 2021

Payment Through Direct Debit
Please send remittance to admin@ddecaustralia.com
BSB: 064159
ACC NO: 10461345

Payment by card incurs a 1.9% surcharge.

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PAYMENT ADVICE

To: DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD 4108
AUSTRALIA

Amount Due	288.20
Due Date	28 Jun 2021
Amount Enclosed	<hr/>
	Enter the amount you are paying above



TAX INVOICE

Invoice Date 11 Aug 2021
Invoice Number INV-0880
Reference RJ4800 Jake Issues
ABN 87 639 080 005

DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD
4108
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Micro Switch	1.00	122.47	10%	122.47
16 PSI Radiator cap	1.00	22.00	10%	22.00
MCM/ECM Parameter Change	1.00	250.00	10%	250.00
Labour	1.50	120.00	10%	180.00
consumables	1.00	15.00	10%	15.00
Environmental Fee	1.00	15.00	10%	15.00
			Subtotal	604.47
			TOTAL GST 10%	60.45
			TOTAL AUD	664.92
			Less Amount Paid	664.92
			AMOUNT DUE AUD	0.00

Due Date: 18 Aug 2021
Payment Through Direct Debit
Please send remittance to admin@ddecaustralia.com
BSB: 064159
ACC NO: 10461345

Payment by card incurs a 1.9% surcharge.



PAYMENT ADVICE

To: DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD 4108
AUSTRALIA

Amount Due	0.00
Due Date	18 Aug 2021
Amount Enclosed	<hr/>
	Enter the amount you are paying above



TAX INVOICE

Invoice Date 27 Nov 2021
Invoice Number INV-1105
Reference RJ4800 Codes
ABN 87 639 080 005

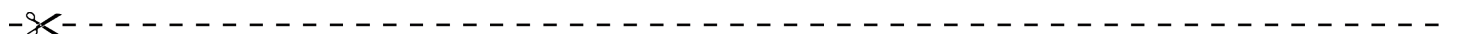
DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD
4108
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Coolant Level Sensor 1/4 thread	1.00	144.80	10%	144.80
			Subtotal	144.80
			TOTAL GST 10%	14.48
			TOTAL AUD	159.28

Due Date: 7 Dec 2021
Payment Through Direct Debit
Please send remittance to admin@ddecaustralia.com
BSB: 064159
ACC NO: 10461345

Payment by card incurs a 1.9% surcharge.

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PAYMENT ADVICE

To: DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD 4108
AUSTRALIA

Amount Due	159.28
Due Date	7 Dec 2021
Amount Enclosed	_____
	Enter the amount you are paying above



TAX INVOICE

Invoice Date 30 Jul 2021
Invoice Number INV-1206
Reference RJ4800 - ALTERNATOR & STARTER REPLACEMENT
ABN 78 642 380 336

ALL FIXED DIESELS
 PO BOX 1101
 MAROOCHYDORE QLD
 4558
 AUSTRALIA
 BSB: 034-198
 ACCOUNT: 684617

Description	Quantity	Unit Price	GST	Amount AUD
- INSPECT TRUCK AT WORKSHOP FOR ENGINE LIGHT PRESENT AND LOW CHARGE RATE - CONNECT DIAGNOSTIC COMPUTER TO FIND CODES RELATING TO LOW VOLTAGES AND DPF - CHECK PHYSICAL CHARGE RATE AT BACK OF ALTERNATOR - FIND LOW VOLTAGE FROM ALTERNATOR - CUSTOMER TO ORDER AND SUPPLY PARTS - ROLL BONNET - REMOVE ENGINE BELT - REMOVE ALTERNATOR AND INSTALL NEW PART SUPPLIED BY CUSTOMER - RE ASSEMBLE TRUCK AND CHECK CHARGE RATE - O.K. - CONNECT DIAGNOSTIC COMPUTER AND CONDUCT FORCED DPF REGENERATION - CUSTOMER TO DRIVE TRUCK AND CONFIRM DPF NORMAL OPERATION - RECOMMEND CUSTOMER REPLACE FAILING STARTER MOTOR AND SOME WIRE TERMINALS THAT HAVE CORROSION PRESENT - REMOVE AND REPLACE STARTER MOTOR SUPPLIED BY CUSTOMER - REMOVE POWER WIRE FROM BATTERY TO ALTERNATOR AND TEST FOR RESISTANCE - FOUND HIGH RESISTANCE THROUGH CABLE - MAKE UP NEW CABLE AND FIT TO TRUCK - START TRUCK - CONNECT DIAGNOSTIC COMPUTER AND CLEAR ANY PRESENT FAULTS IN ECU TRUCK ODO : 319'341 KMS	5.25	100.00	10%	525.00
CONSUMABLES IE. RAGS, SOLVENTS, SEALANTS, ELECTRICAL TERMINALS, FUSES, ZIPTIES, WIRE, TAPES AND GLUES.	1.00	50.00	10%	50.00
ENVIRONMENTAL LEVY	1.00	8.80	10%	8.80
			Subtotal	583.80

TOTAL GST 10% 58.38

TOTAL AUD 642.18

Due Date: 6 Aug 2021

BSB: 034-198

ACCOUNT: 684617

Title of all goods remain vested in ALL FIXED DIESELS until such time as the customer has paid the full amount owing. ALL FIXED DIESELS shall have a general lien over any property including parts of the customer that comes into its possession and has the authority for its representatives to enter any premises and recover possession of any goods not paid for. Interest on unpaid invoices may be charged at 10% P/A and all debt collection costs will be borne by the customer.



PAYMENT ADVICE

To: ALL FIXED DIESELS
PO BOX 1101
MAROOCHYDORE QLD 4558
AUSTRALIA
BSB: 034-198
ACCOUNT: 684617

Amount Due 642.18
Due Date 6 Aug 2021

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Invoice Date
27 Aug 2021

Invoice Number
INV-1321

Reference
RJ 4800 - AC
BREAKDOWN

ABN
78 642 380 336

ALL FIXED DIESELS
PO BOX 1101
MAROOCHYDORE QLD
4558
AUSTRALIA
BSB: 034-198
ACCOUNT: 684617

Description	Quantity	Unit Price	GST	Amount AUD
TRAVEL ZONE 4 WITHIN 80KM OF WORKSHOP	1.00	125.00	10%	125.00
- TRAVEL TO PARTS STORE TO COLLECT NEW PARTS REQUIRED - TRAVEL TO 16 MACKIE WAY BRENDALE SITE OF BROKEN DOWN TRUCK - R&R AC COMPRESSOR - CUSTOMER TO ORGANISE RE GASSING OF SYSTEM - ODO - 330'117KMS	1.75	100.00	10%	175.00
AC COMPRESSOR	1.00	660.78	10%	660.78
CONSUMABLES IE. RAGS, SOLVENTS, SEALANTS, ELECTRICAL TERMINALS, FUSES, ZIPTIES, WIRE, TAPES AND GLUES.	1.00	32.50	10%	32.50
			Subtotal	993.28
			TOTAL GST 10%	99.33
			TOTAL AUD	1,092.61

Due Date: 3 Sep 2021

BSB: 034-198
ACCOUNT: 684617

Title of all goods remain vested in ALL FIXED DIESELS until such time as the customer has paid the full amount owing. ALL FIXED DIESELS shall have a general lien over any property including parts of the customer that comes into its possession and has the authority for its representatives to enter any premises and recover possession of any goods not paid for. Interest on unpaid invoices may be charged at 10% P/A and all debt collection costs will be borne by the customer.



PAYMENT ADVICE

To: ALL FIXED DIESELS
PO BOX 1101
MAROOCHYDORE QLD 4558
AUSTRALIA
BSB: 034-198
ACCOUNT: 684617

Amount Due	1,092.61
Due Date	3 Sep 2021

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

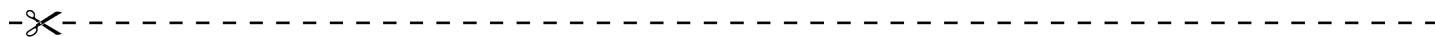
Invoice Date 8 Sep 2021
Invoice Number INV-1364
Reference RJ4800 - BREAKDOWN BELT & TENSIONER
ABN 78 642 380 336

ALL FIXED DIESELS
PO BOX 1101
MAROOCHYDORE QLD
4558
AUSTRALIA
BSB: 034-198
ACCOUNT: 684617

Description	Quantity	Unit Price	Discount	GST	Amount AUD
EMERGENCY BREAKDOWN	1.00	300.00	60.00%	10%	120.00
** DISCOUNTED FOR TRAVEL ONLY **					
- CONVERSE WITH CUSTOMER - TRAVEL TO DEALER TO COLLECT PARTS REQUIRED - TRAVEL TO BRENDALE SITE - INSPECT TRUCK ENGINE BELTS & TENSIONER FOR FAILURE - R&R REVISED TENSIONER ASSEMBLY - INCORRECT PARTS SUPPLIED BY DEALER - ORGANISE CORRECT PART TO BE BROUGHT TO SITE AS PER CUSTOMER REQUEST - FIT BELT & TEST OPERATION	4.00	100.00	10.00%	10%	360.00
ODO - 335'029KMS					
REVISED TENSIONER ASSEMBLY KIT INC BELT	1.00	211.04		10%	211.04
CONSUMABLES IE. RAGS, SOLVENTS, SEALANTS, ELECTRICAL TERMINALS, FUSES, ZIPTIES, WIRE, TAPES AND GLUES.	1.00	32.50	50.00%	10%	16.25
ENVIRONMENTAL LEVY	1.00	8.80		10%	8.80
Subtotal (includes a discount of 236.25)					716.09
TOTAL GST 10%					71.61
TOTAL AUD					787.70

Due Date: 15 Sep 2021
BSB: 034-198
ACCOUNT: 684617

Title of all goods remain vested in ALL FIXED DIESELS until such time as the customer has paid the full amount owing. ALL FIXED DIESELS shall have a general lien over any property including parts of the customer that comes into its possession and has the authority for its representatives to enter any premises and recover possession of any goods not paid for. Interest on unpaid invoices may be charged at 10% P/A and all debt collection costs will be borne by the customer.



PAYMENT ADVICE

To: ALL FIXED DIESELS
PO BOX 1101
MAROOCHYDORE QLD 4558
AUSTRALIA
BSB: 034-198
ACCOUNT: 684617

Amount Due	787.70
Due Date	15 Sep 2021

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Invoice Date
21 Apr 2022

Invoice Number
INV-1386

Reference
RJ4800

ABN
87 639 080 005

DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD
4108
AUSTRALIA

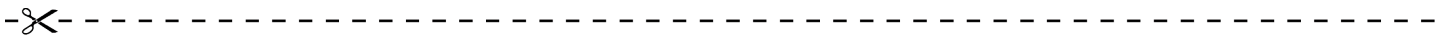
Description	Quantity	Unit Price	GST	Amount AUD
Engine Oil	45.00	9.00	10%	405.00
Oil Filter Kit	1.00	70.31	10%	70.31
DD15 Rear Well Sump Gasket	1.00	260.00	10%	260.00
DD15 SUMP BOLT	18.00	16.02	10%	288.36
Labour	1.00	120.00	10%	120.00
consumables	1.00	12.00	10%	12.00
Environmental Fee	1.00	15.00	10%	15.00
			Subtotal	1,170.67
			TOTAL GST 10%	117.07
			TOTAL AUD	1,287.74

Due Date: 29 Apr 2022

Payment Through Direct Debit
Please send remittance to admin@ddecaustralia.com
BSB: 064159
ACC NO: 10461345

Payment by card incurs a 1.9% surcharge.

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PAYMENT ADVICE

To: DDEC Australia PTY LTD
31 Alton St
COOPERS PLAINS QLD 4108
AUSTRALIA

Amount Due	1,287.74
Due Date	29 Apr 2022
Amount Enclosed	<hr/>
	Enter the amount you are paying above



TAX INVOICE

Invoice Date
22 Dec 2021

Invoice Number
INV-1788

Reference
CAB SHOCKIES

ABN
78 642 380 336

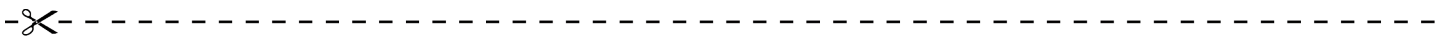
ALL FIXED DIESELS
PO BOX 1101
MAROOCHYDORE QLD
4558
AUSTRALIA
PH : 0431 665 018
EMAIL :
ADMIN@ALLFIXEDDIESE
LS.COM.AU
BSB: 034-198
ACCOUNT: 684617

Description	Quantity	Unit Price	GST	Amount AUD
- INSPECT TRUCK AT WORKSHOP FOR REPAIRS REQUIRED - FIND WRONG PARTS SUPPLIED & CONVERSE WITH CUSTOMER - CUSTOMER TO COLLECT & BRING CORRECT PARTS TO SITE - REMOVE ALL CAB SHOCK FASTENERS - R&R PARTS - RE ASSEMBLE - TEST OPERATION	1.00	100.00	10%	100.00
TRUCK ODO - 374'863 KMS				
			Subtotal	100.00
			TOTAL GST 10%	10.00
			TOTAL AUD	110.00
			Less Amount Paid	110.00
			AMOUNT DUE AUD	0.00

Due Date: 29 Dec 2021

BSB: 034-198
ACCOUNT: 684617

Title of all goods remain vested in ALL FIXED DIESELS until such time as the customer has paid the full amount owing. ALL FIXED DIESELS shall have a general lien over any property including parts of the customer that comes into its possession and has the authority for its representatives to enter any premises and recover possession of any goods not paid for. Interest on unpaid invoices may be charged at 10% P/A and all debt collection costs will be borne by the customer.



PAYMENT ADVICE

To: ALL FIXED DIESELS
PO BOX 1101
MAROOCHYDORE QLD 4558
AUSTRALIA
PH : 0431 665 018
EMAIL : ADMIN@ALLFIXEDDIESELS.COM.AU
BSB: 034-198
ACCOUNT: 684617

Amount Due	0.00
Due Date	29 Dec 2021
Amount Enclosed	<hr/>
	Enter the amount you are paying above



TAX INVOICE

TO

Invoice Date
29 Apr 2021

Invoice Number
INV-0011136

Reference
4800

Due Date:

Mr Wong Hydraulics
Attention: Shona Wong
PO Box 132
ARCHERFIELD BC QLD 4108
AUSTRALIA
2/124 Boniface St, Archerfield
QLD 4108

Ph: 0407 586 994

Fax: 07 3277 3355

Email

mr.wonghydraulics@bigpond.com

ABN

72 150 320 666

Description	Quantity	Unit Price	GST	Amount AUD
Supply and fit pto, pump, tank and filter, cab switches, solenoids. Hose up truck and dog fill with oil and test to Western Star. Labour	14.00	110.00	10%	1,540.00
Pto Kit	1.00	850.00	10%	850.00
Pump	1.00	600.00	10%	600.00
Tank, straps, filter	1.00	1,425.00	10%	1,425.00
Cab Switches and solenoids 12v	1.00	850.00	10%	850.00
Tipper Valve	1.00	765.00	10%	765.00
Hose Kit	1.00	900.00	10%	900.00
Hydraulic Oil	180.00	3.80	10%	684.00
Consumables	1.00	150.00	10%	150.00
			Subtotal	7,764.00
			Total GST 10%	776.40
			Invoice Total AUD	8,540.40
			Total Net Payments	0.00
			Amount Due	\$8,540.40

Bank Details

Mr Wong Hydraulics

BSB: 064 159 A/C: 1034 8844

Please Use Invoice Number as ref.

Title to the above goods does not pass from Wet Your Obsession Pty Ltd trading as Mr Wong Hydraulics until paid for in full by the customer, who acquires all risk upon despatch of the goods.

WALMECH PTY LTD

STEVE WALTERS TRUCK REPAIRS

A.B.N. 92 098 810 470

PO BOX 239
BRISBANE MARKETS
QUEENSLAND 4106

Ph: (07) 3274 3100

Email: swtruckrepairs@bigpond.com.au

Tax Invoice

Bill To:

Ship To:

Customer PO No:

Invoice No.: R 20670

Date: 29/04/2021

DESCRIPTION	AMOUNT (Excl GST)
WESTERN STAR 4800FX CHASSIS; BX0490 SPEEDO: 291734	
REMOVE REAR SUSPENSION & DIFFS COMPLETE WELD HOLES & ADD CHASSIS TO REAR REDRILL CHASSIS & REBOLT SUSPENSION REPLUMB AIR & ELECTRICS AS REQUIRED REMOVE BIN & TIPPER SUBFRAME FROM KENWORTH REMOVE RINGFEEDER CROSSMEMBER FROM KENWORTH CLEAN UP & FIT SUBFRAME & RINGFEEDER TO WESTERN STAR CLEAN & PAINT CHASSIS RELOCATE AIR TANKS AT REAR OF CAB TO FIT C/BEARING CROSSMEMBER FIT TIPPER BIN & PLUMB AS REQUIRED	
PARTS	
1 x CENTRE BEARING	\$66.00
C/BEARING SHAFT & CROSSMEMBER	\$440.00
TAILSHAFT ALT	\$587.80
HOSE & FITTINGS	\$310.40
CHASSIS RAILS & INSERTS	\$752.40
BOLTS	\$68.00
WORKSHOP CONSUMABLES	\$150.00
MOD PLATE	\$150.00
1 x 7 PIN BASE PLUG	\$12.40
7 CORE WIRE	\$19.35

Terms: C.O.D.

Due Date: 29/04/2021

Total Goods: \$13,276.75

Comment:

Freight:

We appreciate your business.

Invoice Sub-Total: \$13,276.75

GST:

Payments can be made by Visa or Mastercard by phoning our office on (07) 3274 3100

Total Inc GST:

For direct payment

Amount Applied:

BSB 014-202

Balance Due:

Account 1981 96765

All Parts remain the property of Steve Walters Truck Repairs until paid in FULL

WALMECH PTY LTD

STEVE WALTERS TRUCK REPAIRS

A.B.N. 92 098 810 470

PO BOX 239
BRISBANE MARKETS
QUEENSLAND 4106

Ph: (07) 3274 3100

Email: swtruckrepairs@bigpond.com.au

Tax Invoice

Bill To:

Ship To:

Customer PO No:

Invoice No.: R 20670

Date: 29/04/2021

DESCRIPTION	AMOUNT (Excl GST)
3 CORE WIRE	\$9.90
ELECTRICAL CONDUIT	\$28.00
PAINT	\$82.50
LABOUR	\$10,600.00

Terms: C.O.D.

Due Date: 29/04/2021

Comment:

We appreciate your business.

Payments can be made by Visa or Mastercard by phoning our office on (07) 3274 3100

For direct payment

BSB 014-202

Account 1981 96765

Total Goods: \$13,276.75

Freight: \$0.00

Invoice Sub-Total: \$13,276.75

GST: \$1,327.68

Total Inc GST: \$14,604.43

Amount Applied: \$0.00

Balance Due: \$14,604.43

All Parts remain the property of Steve Walters Truck Repairs until paid in FULL

WALMECH PTY LTD

STEVE WALTERS TRUCK REPAIRS

A.B.N. 92 098 810 470

PO BOX 239
BRISBANE MARKETS
QUEENSLAND 4106

Ph: (07) 3274 3100

Email: swtruckrepairs@bigpond.com.au

Tax Invoice

Bill To:

Ship To:

Customer PO No:

Invoice No.: R 21557

Date: 21/01/2022

DESCRIPTION	AMOUNT (Excl GST)
WESTERN STAR 4800 TIPPER CHASSIS: 8X0490 REGN NO: RJ4800	
REMOVE FRONT DIFF & SEND AWAY FOR REPAIRS	
CLEAN OUT DIFF HOUSING	
REFIT FRONT DIFF	
FILL WITH NEW OIL	
REMOVE & REPLACE OIL IN REAR DIFF	
REMOVE & REPLACE CENTRE BEARING	
PARTS	
DIFF REPAIRS - PWR DIVIDER ONLY	\$2,348.00
1 x CENTRE BEARING	\$159.70
WORKSHOP CONSUMABLES	\$20.00
OIL: 40 LT SUPER MAX OIL	\$460.00
LABOUR	\$935.00

Terms: C.O.D.

Due Date: 21/01/2022

Comment:

We appreciate your business.

Payments can be made by Visa or Mastercard by phoning our office on (07) 3274 3100

For direct payment

BSB 014-202

Account 1981 96765

Total Goods: \$3,922.70

Freight: \$0.00

Invoice Sub-Total: \$3,922.70

GST: \$392.27

Total Inc GST: \$4,314.97

Amount Applied: \$0.00

Balance Due: \$4,314.97

All Parts remain the property of Steve Walters Truck Repairs until paid in FULL

North Coast Truck Spares

ABN: 57632419240

Address: Shed 15, 7067 Bruce Hwy

Chevallum

Qld 4555

Phone: 0448 141 848 Fax:

Email: info@northcoasttruckspares.com.au



TAX INVOICE

3277

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PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
A4731800409	FILTER OIL KIT DD15 / DD13	1	1	0	72.38	60.00	60.00
A0000905151	KIT FUEL FILTER 3FILTER DD13 / DD15	1	1	0	167.28	130.00	130.00
A0000903651	FILTER FUEL PRO482 DD15 / DD13 FS19915	1	1	0	141.23	110.00	110.00
P534816	AIR FILTER WESTERN STAR AF25247	2	2	0	147.95	110.00	220.00
32018	20LTR TOP DOG GLOBAL ENGINE OIL 15W40	2	2	0	100.00	90.00	180.00
23512140	POWERCOOL PREMIX COOLANT 20T	3	3	0	125.00	110.00	330.00
FRE10200001	HOSE TURBO 4"X 6.5"LONG BLUE 3 RING	1	1	0	53.63	44.00	44.00
0125172000	DD15 HOSE TURBO 4"ODX4"LONG SINGLE RING	1	1	0	110.13	83.00	83.00
0518145000	HOSE 45 DEG 2 1/2" RADIATOR BLACK	1	1	0	59.70	50.00	50.00
SILICONE-2.5	2.5" SILICONE HEATER HOSE PER INCH	1	12	0	0.00	3.00	36.00
101AUSKIT	REBUILD KIT RINGFEDER	1	1	0	487.81	370.00	370.00
FREIGHT	FREIGHT CHARGE	1	1	0	25.00	25.00	25.00

COURIER		* SPECIALLY PROCURED ITEMS ARE NON REFUNDABLE *	SUBTOTAL	\$1,638.00
CGN NOTE		Account Details - North Coast Truck Spares Pty Ltd	FREIGHT	\$0.00
WEIGHT		BSB - 124 171	GST	\$163.80
CARTONS		Acc number - 229 042 58	TOTAL	\$1,801.80

North Coast Truck Spares

ABN: 57632419240

Address: Shed 15, 7067 Bruce Hwy

Chevallum

Qld 4555

Phone: 0448 141 848 Fax:

Email: info@northcoasttruckspares.com.au



TAX INVOICE

3767

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PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
A4721505533	120 PIN HARNESS LPPO 3 FILTER	1	1	0	1,400.00	1,260.00	1,260.00
A4721506233	DD15 INJECTOR HARNESS FRONT	1	1	0	219.00	196.00	196.00
A4721506333	DD15 16 INJECTOR HARNESS	1	1	0	219.00	196.00	196.00
FREIGHT	FREIGHT CHARGE	1	1	0	25.00	25.00	25.00

COURIER		* SPECIALLY PROCURED ITEMS ARE NON REFUNDABLE *	SUBTOTAL	\$1,677.00
CGN NOTE		Account Details - North Coast Truck Spares Pty Ltd	FREIGHT	\$0.00
WEIGHT		BSB - 124 171	GST	\$167.70
CARTONS		Acc number - 229 042 58	TOTAL	\$1,844.70

North Coast Truck Spares

ABN: 57632419240

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PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
8600127	ALTERNATOR 12V PAD MOUNT 36SI	1	1	0	795.00	650.00	650.00
FREIGHT	FREIGHT CHARGE	1	1	0	25.00	25.00	25.00

DUE WEDNESDAY MORNING - TELL NICK WHEN HERE

COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

* SPECIALLY PROCURED ITEMS ARE NON REFUNDABLE *

Account Details - North Coast Truck Spares Pty Ltd

BSB - 124 171

Acc number - 229 042 58

SUBTOTAL	\$675.00
FREIGHT	\$0.00
GST	\$67.50
TOTAL	\$742.50

North Coast Truck Spares

ABN: 57632419240

Address: Shed 15, 7067 Bruce Hwy

Chevallum

Qld 4555

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Email: info@northcoasttruckspares.com.au



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3978

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
8200434	STARTER MOTOR 12V DD15	1	1	0	0.00	556.31	556.31

COURIER		* SPECIALLY PROCURED ITEMS ARE NON REFUNDABLE *	SUBTOTAL	\$556.31
CGN NOTE		Account Details - North Coast Truck Spares Pty Ltd	FREIGHT	\$0.00
WEIGHT		BSB - 124 171	GST	\$55.63
CARTONS		Acc number - 229 042 58	TOTAL	\$611.94

North Coast Truck Spares

ABN: 57632419240

Address: Shed 15, 7067 Bruce Hwy

Chevallum

Qld 4555

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Email: info@northcoasttruckspares.com.au



TAX INVOICE

4292

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
462014014A	MUDFLAP W/S 24X18 BLACK	9	9	0	32.34	32.34	291.06
462014007A	MUDFLAP W/S 24X24 BLACK	2	2	0	34.06	34.06	68.12
N32019781	AIRLINER AIRBAG ASSY ALUM PISTON GOODYEAR	1	1	0	165.00	125.00	125.00
FREIGHT	FREIGHT CHARGE	1	1	0	75.00	75.00	75.00
21229214	AIRBAG MERITOR CS9 TRAILER	1	1	0	195.89	150.00	150.00
C522253	LOCK SLEEPER DOOR BLACK	2	2	0	45.00	45.00	90.00

ALL SUPPLIED APART FROM LINE 5 - DUE MONDAY

COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

* SPECIALLY PROCURED ITEMS ARE NON REFUNDABLE *

Account Details - North Coast Truck Spares Pty Ltd

BSB - 124 171

Acc number - 229 042 58

SUBTOTAL	\$799.18
FREIGHT	\$0.00
GST	\$79.92
TOTAL	\$879.10

North Coast Truck Spares

ABN: 57632419240

Address: Shed 15, 7067 Bruce Hwy

Chevallum

Qld 4555

Phone: 0448 141 848 **Fax:**

Email: info@northcoasttruckspares.com.au



TAX INVOICE

4293

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
N70ZZ	BATTERY N70ZZ K95D31R K80D31R	4	4	0	150.00	105.00	420.00

COURIER		* SPECIALLY PROCURED ITEMS ARE NON REFUNDABLE *	SUBTOTAL	\$420.00
CGN NOTE		Account Details - North Coast Truck Spares Pty Ltd	FREIGHT	\$0.00
WEIGHT		BSB - 124 171	GST	\$42.00
CARTONS		Acc number - 229 042 58	TOTAL	\$462.00

North Coast Truck Spares

ABN: 57632419240

Address: Shed 15, 7067 Bruce Hwy

Chevallum

Qld 4555

Phone: 0448 141 848 Fax:

Email: info@northcoasttruckspares.com.au



TAX INVOICE

4460

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PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
85958	SHOCK ABSORBER-FRONT GABRIEL 10-13809-000	2	2	0	0.00	102.50	205.00
SET423	BEARING SET	2	2	0	0.00	135.00	270.00
SET424	BEARING SET	2	2	0	0.00	70.00	140.00
43764	SEAL CR KW MFS7.3 & MACK FA616 F	2	2	0	0.00	40.00	80.00
A4731800409	FILTER OIL KIT DD15 / DD13	1	1	0	72.38	52.50	52.50
A0000905151	KIT FUEL FILTER 3FILTER DD13 / DD15	1	1	0	167.28	110.00	110.00
A0000903651	FILTER FUEL PRO482 DD15 / DD13 FS19915	1	1	0	141.23	105.00	105.00
32018	20LTR TOP DOG GLOBAL ENGINE OIL 15W40	2	2	0	115.00	95.00	190.00
453795	HUBCAP GASKET STEER	2	2	0	0.00	6.50	13.00
FREIGHT	FREIGHT CHARGE	1	1	0	25.00	25.00	25.00

LINE 1 DUE WEDNESDAY PICK LINES 2,3,4, 5,6,7,8 AND PUT ON CUSTOMER SHELF. LINE 9 DUE WEDNESDAY MORNING				
COURIER		* SPECIALLY PROCURED ITEMS ARE NON REFUNDABLE * Account Details - North Coast Truck Spares Pty Ltd BSB - 124 171 Acc number - 229 042 58	SUBTOTAL	\$1,190.50
CGN NOTE			FREIGHT	\$0.00
WEIGHT			GST	\$119.05
CARTONS			TOTAL	\$1,309.55

North Coast Truck Spares

ABN: 57632419240

Address: Shed 15, 7067 Bruce Hwy

Chevallum

Qld 4555

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Email: info@northcoasttruckspares.com.au



TAX INVOICE

5066

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
A4731800409	FILTER OIL KIT DD15 / DD13	1	1	0	72.38	52.50	52.50
A0000905151	KIT FUEL FILTER 3FILTER DD13 / DD15	1	1	0	167.28	110.00	110.00
A0000903651	FILTER FUEL PRO482 DD15 / DD13 FS19915	1	1	0	141.23	105.00	105.00
P534816	AIR FILTER WESTERN STAR AF25247	2	2	0	147.95	120.00	240.00
32018	20LTR TOP DOG GLOBAL ENGINE OIL 15W40	2	2	0	115.00	95.00	190.00

COURIER		* SPECIALLY PROCURED ITEMS ARE NON REFUNDABLE *	SUBTOTAL	\$697.50
CGN NOTE		Account Details - North Coast Truck Spares Pty Ltd	FREIGHT	\$0.00
WEIGHT		BSB - 124 171	GST	\$69.75
CARTONS		Acc number - 229 042 58	TOTAL	\$767.25

North Coast Truck Spares

ABN: 57632419240

Address: Shed 15, 7067 Bruce Hwy

Chevallum

Qld 4555

Phone: 0448 141 848 Fax:

Email: info@northcoasttruckspares.com.au



TAX INVOICE

5945

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PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
DR190	BRAKE DRUM DRIVE 10 STUD BD190 60000018X	2	2	0	165.00	105.00	210.00
4707QP	BRAKE SHOE KIT DRIVE MERITOR W/HARDWARE MBS1010RPTK	2	2	0	105.00	85.00	170.00
ABR2430S	BRAKE BOOSTER 24/30 24.30KSEALED	2	2	0	59.95	49.95	99.90
10.368HD	SLACK ADJUSTER FINE 28 SPLINE 2 HOLE	2	2	0	28.95	22.50	45.00
A4731800409	FILTER OIL KIT DD15 / DD13	1	1	0	72.38	52.50	52.50
A0000905151	KIT FUEL FILTER 3FILTER DD13 / DD15	1	1	0	167.28	110.00	110.00
A0000903651	FILTER FUEL PRO482 DD15 / DD13 FS19915	1	1	0	141.23	105.00	105.00
32018	20LTR TOP DOG GLOBAL ENGINE OIL 15W40	2	2	0	115.00	95.00	190.00
46305	WHEEL SEAL TRAILER GP	1	1	0	35.00	25.00	25.00
SET413	WHEEL BEARING SET HM212049 / HM212011	1	1	0	47.50	42.50	42.50
SET414	BEARING SET TRAILER HM218210 / HM218248	1	1	0	72.50	67.50	67.50

JOB THURS	
COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

* SPECIALLY PROCURED ITEMS ARE NON REFUNDABLE *

Account Details - North Coast Truck Spares Pty Ltd

BSB - 124 171

Acc number - 229 042 58

SUBTOTAL	\$1,117.40
FREIGHT	\$0.00
GST	\$111.74
TOTAL	\$1,229.14

North Coast Truck Spares

ABN: 57632419240

Address: Shed 15, 7067 Bruce Hwy

Chevallum

Qld 4555

Phone: 0448 141 848 **Fax:**

Email: info@northcoasttruckspares.com.au



TAX INVOICE

6226

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PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
FREIGHT	FREIGHT CHARGE	1	1	0	0.00	30.00	30.00
1860773000	SHOCK ABSORBER CAB CONST RT06 *	2	2	0	116.47	106.95	213.90

DUE TUES ON TNT	
COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

* SPECIALLY PROCURED ITEMS ARE NON REFUNDABLE *

Account Details - North Coast Truck Spares Pty Ltd

BSB - 124 171

Acc number - 229 042 58

SUBTOTAL	\$243.90
FREIGHT	\$0.00
GST	\$24.39
TOTAL	\$268.29

North Coast Truck Spares

ABN: 57632419240

Address: Shed 15, 7067 Bruce Hwy

Chevallum

Qld 4555

Phone: 0448 141 848 Fax:

Email: info@northcoasttruckspares.com.au



TAX INVOICE

7224

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PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
DR190	BRAKE DRUM DRIVE 10 STUD 55.190 AP0875C	4	4	0	170.00	120.00	480.00
4707QP	BRAKE SHOE KIT DRIVE MERITOR W/HARDWARE MBS1010RPTK	4	4	0	110.00	85.00	340.00
10.368HD	SLACK ADJUSTER FINE 28 SPLINE 2 HOLE	4	4	0	28.95	22.50	90.00
ABR2430S	BRAKE BOOSTER 24/30 24.30KSEALED	2	2	0	59.95	49.95	99.90
94534	NARVA 9-33V LED STOP/TAIL KIT	3	3	0	0.00	45.00	135.00
RD387770	FILTER AIRCON PACK OF 2 - WESTERN STAR	1	1	0	91.98	70.00	70.00
RD3107100	BLOWER MOTOR STERLING 12V	1	1	0	0.00	245.00	245.00

COURIER		* SPECIALLY PROCURED ITEMS ARE NON REFUNDABLE * Account Details - North Coast Truck Spares Pty Ltd BSB - 124 171 Acc number - 229 042 58	SUBTOTAL	\$1,459.90
CGN NOTE			FREIGHT	\$0.00
WEIGHT			GST	\$145.99
CARTONS			TOTAL	\$1,605.89

All Coast Tyre Solutions

17 Pioneer Road

Yandina QLD 4561

Ph: (07) 5446 7444

Fax: (07) 5446 7134

E-mail: accounts@allcoasttyres.com.au

Jaxport Pty Ltd ATF Yandina Unit Trust - All Coast Tyre Solutions

ABN: 18 718 867 756



Tax Invoice 300169

Date: 22 Nov 21

Written By: Jason Green

Home

Ph:

Bus Ph:

Email:

Odometer In: 364145

Vehicle Details: **RJ4800**

Fax:

Out: 364145

12 WESTERN STAR RJ4800

Customer PO#:

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
573154	GOODYEAR 295/80R22.5 152/149M S100	2	603.63	664.00	1328.00
AS_6549989	Fit Truck Tyre - Alloy Wheel	2	20.00	22.00	44.00
	POS 1 & 2				
AS_6559974	Wheel Balance - Truck Tyre Alloy	2	40.91	45.00	90.00
	Wheel				
XX_0053702	Disposal of Casing - Truck Tyre	2	15.00	16.50	33.00

Payment Method: OnAccount=1495.00

BANK DETAILS

Account Name ALL COAST TYRE SOLUTIONS

BSB: 064014

Account No. 10040117

Please include your CUSTOMER ID as your Ref.

Total includes GST of 135.91

Totals Items 2

Total \$ 1495.00

Customer Service Policy: As we are committed to making our customer feel important, we have procedures in place to insure that we achieve this goal including:

Warranty provisions

Customer Service Standards

Quality Management Systems

Customer Complaints System

If you require further information or if you are dissatisfied for any reason, please speak to your local store manager, or phone the Customer Service Manager on 1800 809 625 or write to the Customer Service Manager P.O. Box 479, Carlton South Vic. 3053.

Terms and Conditions of Trade: These goods are sold in accordance with Tyre Marketers (Australia) Limited's terms and conditions of sale (02/01). All payments are to be made in full, without any deduction of any nature, including by way of set-off. Property in products shall not pass until payment in full in cleared funds of all monies monies owed for those products or any other basis. Acceptance of these goods implies acceptance of such conditions.

Received by:

Date:

All Coast Tyre Solutions

17 Pioneer Road
Yandina QLD 4561

Ph: (07) 5446 7444

Fax: (07) 5446 7134

E-mail: accounts@allcoasttyres.com.au

Jaxport Pty Ltd ATF Yandina Unit Trust - All Coast Tyre Solutions

ABN: 18 718 867 756



Tax Invoice 304301

Date: 09 Mar 22

Written By: Jared Barr

Odometer In: 397925 Out: 397925
Vehicle Details: **RJ4800** 12 WESTERN STAR RJ4800

Customer PO#:

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
3672005	OGREEN 11R22.5 148/145M AG828	8	390.91	430.00	3440.00
AS_6549997	Fit Truck Tyre - Steel wheel 8 X DRIVE TYRE	8	22.73	25.00	200.00
XX_0053702	Disposal of Casing - Truck Tyre	8	20.00	22.00	176.00

Payment Method: OnAccount=3816.00

BANK DETAILS

Account Name ALL COAST TYRE SOLUTIONS

BSB: 064014

Account No. 10040117

Please include your CUSTOMER ID as your Ref.

Total includes GST of	346.91	Totals Items	8	Total \$	3816.00
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Customer Service Policy: As we are committed to making our customer feel important, we have procedures in place to insure that we achieve this goal including:
Warranty provisions Customer Service Standards Quality Management Systems Customer Complaints System
If you require further information or if you are dissatisfied for any reason, please speak to your local store manager, or phone the Customer Service Manager on 1800 809 625 or write to the Customer Service Manager P.O. Box 479, Carlton South Vic. 3053.

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Received by:

Date: