

RGM Maintenance Pty Ltd

351 Main Myrtle town Road, Pinkenba, Queensland 4008

Phone: 07 3260 1224

Fax: 07 3260 1243

Email: pnk@rgmmaintenance.com.au

Website: www.rgmmaintenance.com.au

ABN: 18 100 509 484

ACN: 100 509 484



*** DOCUMENT COPY ***

Invoice To:Internal Used
Stock No. 700401**Deliver To:**TOOWOOMBA CARRYING CO
24 SOWDEN STREET
TOOWOOMBA QLD 4350**SERVICE TAX INVOICE**

Document No.:	1230055
Document Date:	29/09/2022
Repair Order No.:	341275
Rego No.:	XV 90 EL
Make/Model:	2012 Freightliner FL ARGOSY
Vehicle ID No.:	1FVJAWBG4DLBT4536
Odometer:	889823
Hours:	
Fuel burn:	
Delivery Date:	
Customer ABN:	
Fleet No.:	
P/Order No.:	
Pre Auth id.:	
Page:	1 of 1

CARRY OUT INSPECTION AND REPAIRS

\$10,022.50

Part Number	Part Description	Quantity	Nett Value	Total Cost
3400X8	STREET ELBOW	1.00	11.88	11.88
QFLC 18-48256-008	COVER LWR STEER COL AGATE	1.00	170.39	170.39
EGO-497	SENSOR	1.00	180.00	180.00
03434908	SEALANT	6.00	23.92	143.52
EFP-011M	ELECTRIC PUMP	1.00	126.00	126.00
3162992DEP	DEPOST FRONT CRANK TOOL	1.00	689.23	689.23
A-E-45-080	BSPT MALE WITH 60° CONE X BS	1.00	39.33	39.33
3162992HIRE	TOOL HIRE CHARGE FRONT CRANK	1.00	113.30	113.30
50G2809WABCO	CIRCUIT PROTECTION VALVE	1.00	355.87	355.87
QIMM F125389	SEAT BELT P2 STATIC SEAT	1.00	302.99	302.99
81.46711.6948	TIE ROD TRW	1.00	671.56	671.56
QFLC 16-18972-000	CONTROL ROD-SUSPENSION LA	1.00	443.99	443.99
QFLC 18-37233-000	CYLINDER-CAB TILT 2 ID PC	1.00	1,169.99	1,169.99
1468X10	MALE CONNECTOR	1.00	15.86	15.86
QFLC 23-11345-712	10B THD DOG PT-TORX	4.00	2.38	9.52
QFLC 23-13245-720	SCREW	2.00	1.73	3.46
A541130351980-CORE	CYLINDER HEAD	1.00	145.19	145.19
QFLC A06-31866-000	MARKER LIGHT EOF RHD	2.00	214.79	429.58
QFLC A14-14568-003	WHEEL-STEERING 450MM AGAU	1.00	1,178.99	1,178.99
QLFC A18-48258-033	COVER STRG	1.00	641.99	641.99
3300X8	FEMALE COUPLING	1.00	10.32	10.32

Parts Totals:	31.00	\$6,852.96
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Advisor: Justine Weldon

Sub Total for All:	\$16,875.46
Rounding:	\$0.00
GST:	\$0.00
Total:	\$16,875.46

For full Terms and Conditions, please see the details on our website.

Bank Account Details for Direct Payments:

BSB: 084742 Account No.: 590037718 Account Name: RGM Maintenance

RGM Maintenance Pty Ltd

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Stock No. 700401**Deliver To:**TOOWOOMBA CARRYING CO
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TOOWOOMBA QLD 4350**SERVICE TAX INVOICE**

Document No.:	1234203
Document Date:	31/10/2022
Repair Order No.:	343739
Rego No.:	XV 90 EL
Make/Model:	2012 Freightliner FL ARGOSY
Vehicle ID No.:	1FVJAWBG4DLBT4536
Odometer:	
Hours:	
Fuel burn:	
Delivery Date:	
Customer ABN:	
Fleet No.:	
P/Order No.:	899000
Pre Auth id.:	
Page:	1 of 2

CARRY OUT VEHICLE INSPECTION AND REPAIRS

\$5,177.50

Part Number	Part Description	Quantity	Nett Value	Total Cost
TD00505W30PK	15W-40 CK4 HD ULTRA OIL	2.00	55.46	110.92
1520900Q0H	FILTER	1.00	34.92	34.92
FREIGHT	FREIGHT	3.00	39.00	117.00
10625095	COPPER MAXX	1.00	29.46	29.46

Parts Totals: 7.00 \$292.30

SUBLET REPAIR

\$322.91

MACHINE EXHAUST MANIFOLD

Part Number	Part Description	Quantity	Nett Value	Total Cost
G8FWM10	GRADE 8 FLAT WASHER	200.00	0.35	70.00
A9608201621	TURN SIGNAL LAMP	1.00	119.99	119.99
TE1512	TERMINAL	1.00	17.30	17.30
F13-CR47697	SCOTSEAL	1.00	34.15	34.15
57Y0509	SPRING PIN & BUSH ASSY	6.00	111.88	671.28
QBCD 2631811	ISOLATOR RADIATOR	2.00	36.96	73.92
JR3044J	CONDENSOR	1.00	342.86	342.86
MGSSDS	MUDGUARD DRESS STRIPS	3.00	80.15	240.45
HTBOM1035Z	M10 X 35 BOLT	100.00	96.00	9,600.00
G8FW58	5/8 WASHER	20.00	0.74	14.80
QMF 39043	NUT AXLE	1.00	43.19	43.19
QHAL 2559	HELLA PLATE LAMP	1.00	46.60	46.60
QCHR 43764	SCOTSEAL	2.00	51.81	103.62
SNAP VALVE	STEM	4.00	2.18	8.72
TG75900025	OIL 75W90	2.00	43.96	87.92
NNM10	NYLOC	100.00	0.42	42.00
QHAL 2503	SIDE MARKER	2.00	30.58	61.16
L11-R201475	KINGPIN SET	1.00	534.17	534.17
B40674KE0BAU	HARNESS	1.00	185.68	185.68
57Y05059	SPRING PIN & BUSH ASSY	6.00	72.71	436.26

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Stock No. 700401**Deliver To:**TOOWOOMBA CARRYING CO
24 SOWDEN STREET
TOOWOOMBA QLD 4350**SERVICE TAX INVOICE**

Document No.:	1234203
Document Date:	31/10/2022
Repair Order No.:	343739
Rego No.:	XV 90 EL
Make/Model:	2012 Freightliner FL ARGOSY
Vehicle ID No.:	1FVJAWBG4DLBT4536
Odometer:	
Hours:	
Fuel burn:	
Delivery Date:	
Customer ABN:	
Fleet No.:	
P/Order No.:	899000
Pre Auth id.:	
Page:	2 of 2

W01-330-3111	DRIVE GASKET	1.00	3.71	3.71
QFLC 16-18972-000	CONTROL ROD-SUSPENSION LA	1.00	443.99	443.99
QHAL 8KA227440151	SUZI COIL	1.00	154.82	154.82
K180R	KINGPIN KIT, STEMCO-KAISER QWIK-KIT	1.00	776.51	776.51
Parts Totals:		459.00		\$14,113.10

Advisor: Justine Weldon

Sub Total for All:	\$19,905.81
Rounding:	\$0.00
GST:	\$0.00
Total:	\$19,905.81

For full Terms and Conditions, please see the details on our website.

Bank Account Details for Direct Payments:

BSB: 084742 Account No.: 590037718 Account Name: RGM Maintenance

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Invoice To:
 Internal Used
 Stock No. 700401

Deliver To:
 TOOWOOMBA CARRYING CO
 24 SOWDEN STREET
 TOOWOOMBA QLD 4350

SERVICE TAX INVOICE

Document No.: 1241156
Document Date: 22/12/2022
Repair Order No.: 346801
Rego No.: XV 90 EL
Make/Model: 2012 Freightliner FL ARGOSY
Vehicle ID No.: 1FVJAWBG4DLBT4536
Odometer:
Hours:
Fuel burn:
Delivery Date:
Customer ABN:
Fleet No.:
P/Order No.:
Pre Auth id.:
Page: 1 of 2

CARRY OUT VEHICLE INSPECTION AND REPAIRS

Part Number	Part Description	Quantity	Nett Value	Total Cost
U200	SEALANT	1.00	36.00	36.00
W01-3303009	HUB GASKET	2.00	2.22	4.44
GL9804	UPGRADE KIT H4	1.00	198.90	198.90
MGSSDS	MUDGUARD DRESS STRIPS	1.00	80.15	80.15
00MS001	CONNECTOR Y	1.00	120.59	120.59
22985104	SHOCK ABSORBER	2.00	229.84	459.68
MG22W	MUDGUARD WHITE 620MM	4.00	69.26	277.04
57Y0504	SPRING PIN	6.00	29.44	176.64
57Y0604	BUSH	6.00	9.52	57.12
FREIGHT	FREIGHT	1.00	48.00	48.00
G45-009	SUZIE COIL/LONG TAIL	1.00	67.15	67.15
NR82524	SUZI COIL 7 CORE	1.00	107.33	107.33
P614986	AIR FILTER	2.00	158.38	316.76
LK24	LOOP KIT	2.00	33.79	67.58
57F0601	PINION KIT	1.00	52.01	52.01
57F2129	SEAL KIT	1.00	126.11	126.11
NR94856H	LED JUMBO	2.00	225.11	450.22
RK16045P	BUSH KIT POLY	1.00	78.71	78.71
3418278CA	RX SUPER 5L	2.00	54.02	108.04
GP-921-08	ADAPTOR NON SEAL	2.00	5.92	11.84
GP-941-08	COUPLING NON SEALING	2.00	23.33	46.66
HL2431RET	JUMBO S LED	2.00	290.44	580.88
NR90862BL	LED NUMBER PLATE LAMP	1.00	22.12	22.12
NR91602BL	SIDE MARKER	2.00	21.11	42.22
TWZB6015L	REAR MARKER	1.00	34.46	34.46
TWZB6015R	REAR MARKER	1.00	34.46	34.46
F13-CR47697	SCOTSEAL	3.00	34.15	102.45
L03-CR35066	SEAL	2.00	32.81	65.62
L11-R201309	KING PIN KIT EZI STEER	1.00	374.08	374.08

\$1,805.00

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SERVICE TAX INVOICE

Invoice To:
 Internal Used
 Stock No. 700401

Deliver To:
 TOOWOOMBA CARRYING CO
 24 SOWDEN STREET
 TOOWOOMBA QLD 4350

Document No.: 1241156
Document Date: 22/12/2022
Repair Order No.: 346801
Rego No.: XV 90 EL
Make/Model: 2012 Freightliner FL ARGOSY
Vehicle ID No.: 1FVJAWBG4DLBT4536
Odometer:
Hours:
Fuel burn:
Delivery Date:
Customer ABN:
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Pre Auth id.:
Page: 2 of 2

35600213	CABLE TIE	3.00	21.69	65.07
W01-330-3111	DRIVE GASKET	3.00	3.71	11.13
G33-4515Q-MG2A	LINED SHOE KIT	3.00	106.86	320.58
35600208	CABLE TIE	3.00	9.71	29.13
Parts Totals:		67.00		\$4,573.17

SUBLET REPAIRS
 REPAIR FRONT TIMING COVER LEAK **\$15,642.08**

Advisor: Justine Weldon

Sub Total for All:	\$22,020.25
Rounding:	\$0.00
GST:	\$0.00
Total:	\$22,020.25

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BSB: 084742 Account No.: 590037718 Account Name: RGM Maintenance

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Stock No. 700401**Deliver To:**TOOWOOMBA CARRYING CO
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TOOWOOMBA QLD 4350**SERVICE TAX INVOICE**

Document No.:	1247723
Document Date:	27/02/2023
Repair Order No.:	350930
Rego No.:	XV 90 EL
Make/Model:	2012 Freightliner FL ARGOSY
Vehicle ID No.:	1FVJAWBG4DLBT4536
Odometer:	
Hours:	
Fuel burn:	
Delivery Date:	
Customer ABN:	
Fleet No.:	
P/Order No.:	
Pre Auth id.:	
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CARRY OUT INSPECTION AND REPAIRS

\$6,373.00

Part Number	Part Description	Quantity	Nett Value	Total Cost
LF689	OIL FILTER SPIN ON	1.00	17.52	17.52
49G8704WABCO	AIR DRYER FILTER	1.00	37.90	37.90
FF2200	FUEL FILTER HIGH PRESSURE	1.00	40.10	40.10
LF3311	DIFF FILTER	1.00	19.00	19.00
NVW710	WIPER REFILL	2.00	9.47	18.94
M24.18B	MUD FLAP BLACK	2.00	31.94	63.88
18A1914	FUEL FILTER	1.00	140.74	140.74
3033247	SEAL ORING	1.00	55.92	55.92
3682177	seal oring	1.00	38.21	38.21
47557NA	WEDGE	1.00	4.80	4.80
47558BL	12V27/7W WEDGE	1.00	6.42	6.42
4928594	SENSOR PRESSURE	1.00	503.78	503.78
FREIGHT	FREIGHT	1.00	28.00	28.00
ROT503	ROUND TUBE	1.00	51.02	51.02
P141228	AIR FILTER KONEPAC 28 LONG	1.00	271.87	271.87
P550952	lube filter	1.00	77.16	77.16
PC50813	RECOVERY CAP	1.00	24.00	24.00
01-3401E	1/8 ELBOW	2.00	11.47	22.94
02-N2517	NPT ELBOW	2.00	13.46	26.92
130.0015	REAR MARKERS 800X100	1.00	43.31	43.31
1869X6X6	MALE ELBOW	1.00	18.24	18.24
AU100503	ANGLE 100 X 50	1.00	51.02	51.02
FS19905G	FUEL SEPERATOR 50 M	1.00	28.94	28.94
MF18X24B	MUDFLAP 24 X 18	2.00	29.94	59.88
LF14000NN	LUBE FILTER	1.00	69.69	69.69
SCS668-06	CIRCUIT SELECTOR	1.00	78.88	78.88
35-1868-12	1/2 MALE AIR BRAKE	2.00	14.20	28.40
QPOL21465P	BALL SWITCH	1.00	28.55	28.55
35-1868-6-2	MALE AIRBRAKE	4.00	15.07	60.28

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Document No.:	1247723
Document Date:	27/02/2023
Repair Order No.:	350930
Rego No.:	XV 90 EL
Make/Model:	2012 Freightliner FL ARGOSY
Vehicle ID No.:	1FVJAWBG4DLBT4536
Odometer:	
Hours:	
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Customer ABN:	
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P/Order No.:	
Pre Auth id.:	
Page:	2 of 2

RAG10	RAG10	1.00	30.00	30.00
A66-02293-00	SW POS CUT OFF	1.00	212.39	212.39
HL8KA227440081	SUZI COIL SHORT	1.00	204.86	204.86
QKYS 010024221	FAN-XD11 CUT TIP 2.56IN P	1.00	260.99	260.99
HD EXTREME BELT	HD EXTREME BELT	1.00	336.00	336.00
QFLC 18-37564-000	HOUSNG BUSHING SWAY BA	2.00	112.79	225.58
QFLC 18-37924-000	BUSHING	2.00	103.19	206.38
QFLC 23-13245-720	SCREW	6.00	1.73	10.38
G1246	ORIGNAL GAS	2.00	76.37	152.74
Parts Totals:		55.00		\$3,555.63

Advisor: Justine Weldon

Sub Total for All:	\$9,928.63
Rounding:	\$0.00
GST:	\$0.00
Total:	\$9,928.63

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Bank Account Details for Direct Payments:

BSB: 084742 Account No.: 590037718 Account Name: RGM Maintenance