

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. 700288

Deliver To:**SERVICE TAX INVOICE**

Document No.:	1226383
Document Date:	30/08/2022
Repair Order No.:	334462
Rego No.:	940 WWD
Make/Model:	2016 HINO GD500
Vehicle ID No.:	JHDGH8JSMXXX11931
Odometer:	
Hours:	
Fuel burn:	
Delivery Date:	29/07/2021
Customer ABN:	
Fleet No.:	
P/Order No.:	
Pre Auth id.:	
Page:	1 of 2

CARRY OUT INSPECTION AND REPAIRS**\$5,510.00**

Part Number	Part Description	Quantity	Nett Value	Total Cost
HL2559	LAMP LIC PLATE	2.00	37.63	75.26
20A4619	AIR FILTER ELEMENT	1.00	19.63	19.63
20A1922	FUEL FILTER ELEMENT	1.00	14.67	14.67
20A1923	FUEL FILTER ELEMENT	1.00	15.39	15.39
20A2722	OIL FILTER - SPIN ON	1.00	35.93	35.93
NVW710	WIPER REFILL	2.00	9.47	18.94
20A4620	AIR FILTER ELEMENT	1.00	53.08	53.08
20F3306	BRAKE DRUM	2.00	210.70	421.40
20K0101	CENTRE BEARING	2.00	53.25	106.50
20K0307	CENTRE BEARING RUBBER	2.00	53.87	107.74
20M1601	FILTER POWER STR	1.00	33.02	33.02
20Y0522	SPRING PIN	2.00	9.93	19.86
20Y0532	SPRING PIN	4.00	10.06	40.24
115538	CASTROL TRANSYND 20L	2.00	62.56	125.12
20Y3161	ENGINE MOUNT REAR	2.00	472.82	945.64
20Y3162	ENGINE MOUNT FRT	2.00	421.29	842.58
57740XE	GEARBOX FILTER KIT	1.00	104.68	104.68
N120 MF	CENTURY BATTERY	2.00	334.72	669.44
23046437	BEARING-ROLLER, TAPERED	2.00	218.83	437.66
23046438	CUP-BEARING, TAPERED	2.00	97.94	195.88
29502439	O-RING-UDN-231, VITON	1.00	14.27	14.27
29512875	O-RING-UDN-206, VITON	1.00	3.19	3.19
29534354	GASKET- CONV HSG	1.00	61.02	61.02
29556870	SEAL ASSEMBLY-ENCASED, WIPER	1.00	99.48	99.48
AF249TBK	BRAKE LINING SET	1.00	129.36	129.36
E103UD295	FILTER - ADBLUE	1.00	65.57	65.57
ANGLE 75X75	ANGLE 75X75	2.00	46.80	93.60
B40974KE0AAU	HITCH	1.00	178.41	178.41
B4134GENRSAU	ADAPTER	1.00	29.10	29.10

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 Stock No. 700288

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SERVICE TAX INVOICE

Document No.: 1226383
Document Date: 30/08/2022
Repair Order No.: 334462
Rego No.: 940 WWD
Make/Model: 2016 HINO GD500
Vehicle ID No.: JHDGH8JSMXXX11931
Odometer:
Hours:
Fuel burn:
Delivery Date: 29/07/2021
Customer ABN:
Fleet No.:
P/Order No.:
Pre Auth id.:
Page: 2 of 2

20Y0602	SPRING BUSH	6.00	6.50	39.00
Parts Totals:		51.00		\$4,995.66

SUBLET REPAIR				\$176.00
RELINING FOUR BRAKE SHOES				

Advisor: Justine Weldon

Sub Total for All:	\$10,681.66
Rounding:	\$0.00
GST:	\$0.00
Total:	\$10,681.66

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:
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 Stock No. 700288

Deliver To:

SERVICE TAX INVOICE

Document No.: 1230059
Document Date: 29/09/2022
Repair Order No.: 341277
Rego No.: 940 WWD
Make/Model: 2016 HINO GD500
Vehicle ID No.: JHDGH8JSMXXX11931
Odometer:
Hours:
Fuel burn:
Delivery Date: 29/07/2021
Customer ABN:
Fleet No.:
P/Order No.:
Pre Auth id.:
Page: 1 of 1

CARRY OUT VEHICLE INSPECTION AND REPAIRS

Part Number	Part Description	Quantity	Nett Value	Total Cost
A1797	FILTER PANEL	1.00	28.50	28.50
S522031350	CUSHION SUB ASSY CAB	2.00	135.83	271.66
4PK0785	BELT	1.00	23.10	23.10
5PK0890	BELT	1.00	28.50	28.50
IKR6G11	PLUG	3.00	36.00	108.00
HPR05005	HPR OIL	1.00	77.47	77.47
WACF0100	CABIN FILTER	1.00	42.60	42.60
67605E0150	TRIM ASSY DOOR	1.00	1,129.70	1,129.70
73230EV010	BELT SUB ASSY SEAT	1.00	137.76	137.76
73301EV011	BELT SUB-ASSY, SEAT	1.00	629.54	629.54
74103E0020	ASH TRAY ASSY	1.00	226.46	226.46
GA51808002	RUBBER FLOOR MAT	1.00	187.70	187.70
PS50008VIA	SEAT COVERS CANVAS	1.00	361.70	361.70
EFI004	CLAMP	10.00	2.34	23.40
S524061150	CUSHION SUB ASSY CAB MOUNT	4.00	205.38	821.52
S692101091	LINK ASSY DOOR	1.00	138.95	138.95
S848701010	SWITCH ELEC MIRROR	1.00	74.30	74.30
S872201010	POLLEN FILTER ASSY	1.00	155.50	155.50
S874152480	FRESH AIR CABLE	1.00	45.14	45.14
812240E0101	FLUORESCENT LAMP ASSY	1.00	1,043.42	1,043.42
HPH-080-05M	8MM HOSE	1.00	20.70	20.70
Z386	FILTER	1.00	10.80	10.80

\$1,211.25

Parts Totals: 37.00 \$5,586.42

Advisor: Justine Weldon

Sub Total for All: \$6,797.67
Rounding: \$0.00
GST: \$0.00
Total: \$6,797.67

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

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Invoice To:

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Stock No. 700288

Deliver To:**SERVICE TAX INVOICE**

Document No.: 1241153
Document Date: 22/12/2022
Repair Order No.: 343881
Rego No.: 940 WWD
Make/Model: 2016 HINO GD500
Vehicle ID No.: JHDGH8JSMXXX11931
Odometer:
Hours:
Fuel burn:
Delivery Date: 29/07/2021
Customer ABN:
Fleet No.:
P/Order No.:
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Page: 1 of 2

CARRY OUT VEHICLE INSPECTION AND REPAIRS

\$6,473.30

Part Number	Part Description	Quantity	Nett Value	Total Cost
29549529	DIPSTICK TRANS	1.00	144.30	144.30
MDQ62DOT6	6MM DOT JOINER- METRIC	2.00	9.70	19.40
110.0103	HOLD DOWN STRAP	1.00	2.70	2.70
22085772	MODULATOR	1.00	803.64	803.64
GP-951-08	COUPLING NON SEAL	1.00	22.06	22.06
55055050	DISPOSABLE	1.00	25.49	25.49
90440001	LUBRICANT	6.00	12.12	72.72
90440004	EPL2 SPHEEROL	3.00	10.44	31.32
A-E-1612	1 BSPTM 3/4	1.00	19.80	19.80
3377648CA	AGRI ULTRA	7.00	14.47	101.29
ALEM-AL48	DISPLAY	1.00	34.06	34.06
QABP AFM4982020	ALLIANCE PRIME ENGINE GLO	2.00	237.59	475.18
68028BL	RELAY	2.00	9.50	19.00
NR82556	SUZI COILEX HD 12V	1.00	278.56	278.56
SSNN304M5	NYLOC M5	1.00	8.50	8.50
35103E0121	GAUGE SUB ASSY	1.00	174.62	174.62
51722E0151	BRACKET CAB MOUNT	1.00	931.25	931.25
SH12206420	BOLT	1.00	22.22	22.22
SL11301411	NUT	1.00	9.26	9.26
SL51201442	LOCK WASHER	1.00	2.57	2.57
9711-00116M3	HUB CAP	2.00	19.46	38.92
A002982440826	SYSTEM BATTERY	2.00	938.99	1,877.98
A471014072264	OIL PAN GASKET	2.00	100.79	201.58
N00000006384	BULB	1.00	80.39	80.39
SSBHCS304M516	BHCS 304 5 X16	1.00	11.11	11.11
TE4326	FEMALE BLADE	1.00	24.86	24.86
GP-931-08	ADAPTOR	1.00	4.70	4.70

Parts Totals:**46.00****\$5,437.48**

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SERVICE TAX INVOICE

Document No.:	1241153
Document Date:	22/12/2022
Repair Order No.:	343881
Rego No.:	940 WWD
Make/Model:	2016 HINO GD500
Vehicle ID No.:	JHDGH8JSMXXX11931
Odometer:	
Hours:	
Fuel burn:	
Delivery Date:	29/07/2021
Customer ABN:	
Fleet No.:	
P/Order No.:	
Pre Auth id.:	
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SUBLET REPAIR
CARRY OUT ELECCTRICAL REPAIRS

\$618.20

SUBLET REPAIRS
REPLACE MULTIMEDIA UNIT

\$1,358.06

Advisor: Justine Weldon

Sub Total for All:	\$13,887.04
Rounding:	\$0.00
GST:	\$0.00
Total:	\$13,887.04

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Invoice To:
 Internal Used
 Stock No. 700288

Deliver To:

SERVICE TAX INVOICE

Document No.: 1247724
Document Date: 27/02/2023
Repair Order No.: 352788
Rego No.: 940 WWD
Make/Model: 2016 HINO GD500
Vehicle ID No.: JHDGH8JSMXXX11931
Odometer:
Hours:
Fuel burn:
Delivery Date: 29/07/2021
Customer ABN:
Fleet No.:
P/Order No.:
Pre Auth id.:
Page: 1 of 1

CARRY OUT INSPECTION AND REPAIRS

Part Number	Part Description	Quantity	Nett Value	Total Cost
272204JA0A	FAN MOTOR	1.00	190.46	190.46
QME733767	CONDENSOR A/C	1.00	1,333.77	1,333.77
M3058	COVER POWER PACK	1.00	317.81	317.81
82328366	PANEL	1.00	361.94	361.94
FREIGHT	FREIGHT	2.00	21.60	43.20

\$824.60

Parts Totals: 6.00 \$2,247.18

SUBLET REPAIR
 SUPPLY AND FIT NEW MEDIA HEAD UNIT

\$632.28

SUBLET REPAIR
 REPAIR AIRCON AS REQUIRED

\$1,497.38

Advisor: Justine Weldon

Sub Total for All: \$5,201.44
Rounding: \$0.00
GST: \$0.00
Total: \$5,201.44

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Bank Account Details for Direct Payments:

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