

# Saundo's Industrial Painting Pty Ltd

[saundo\\_29@bigpond.com](mailto:saundo_29@bigpond.com)

ABN: 18 631 329 247

16 Ballard Street

NORTH ROCKHAMPTON QLD 4701

Mobile: 0438 288 084

Tax Invoice No. ZC8389576

Date: 20/11/2020

Terms: weekly

Customer:

P/Order No. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Description	Rate	Amount
Service Truck		
Blast tray and sides		\$ 700.00
Blast tank sides		\$ 250.00
Paint tray and sides		\$ 2,200.00
Paint chassis black and under tray		\$ 600.00
Paint fuel tank frame		\$ 200.00
Touch up cab sides and roof		\$ 380.00
Polish Cab		\$ 150.00
Polish Tank		\$ 100.00
	Sub Total	\$ 4,580.00
	GST	\$ 458.00
	Total	\$ 5,038.00

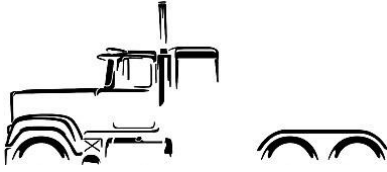
**Bank Account Details:**

Name: Darren John Saunders

BSB: 484-799

Account No. 070102105

Please quote invoice number as reference.



# INVOICE

## RK AUTO ELECTRICS

ABN: 76 648 696 879  
PH: 0428 346 202

RTA: AU53107

Date: 25/11/2021  
INVOICE # 474

Att: XXXXXXXXXX

Purchase Order No	Machine	Serial No	Hours/Kms
	UD PKC37A	XQ-98NZ	12,492 Hrs / 412,803 Kms

Qty	Description	Unit Price	Line Total
2	Labour	\$80.00	\$160.00
	Travel to site and inspect crane not working. Remove dash panels and trace harness through to relay. Check operation. Ok. Trace harness to mid chassis. Found power supply harness damaged. Repair and test – no change. Continue tracing harness to limit switch near diverter valve. Found lever not fully in crane position and not contacting limit switch. Adjust and test operation. Ok. Check all crane movements. All Ok. Refit dash panels.		
<b>Sub Total</b>			\$160.00
<b>GST</b>			\$16.00
<b>Balance Due</b>			\$176.00

### Direct Payment Details:

Trading Name: RK Auto Electrics  
Bank: Suncorp  
BSB: 484-799  
Account Number: 351756907

### Please E-Mail proof of payment to:

RKAuto@hotmail.com.au

Unless prior arrangements have been made, this invoice must be paid in full within 30 days.

**Thank you for your business!**

**Tait Mechanical Pty Ltd**  
**902 Milman Road**  
**Wattlebank QLD 4704**



**Justin: 0429 343 155**  
**Email:**

A.B.N. 40 631 661 446

## Tax Invoice

**Invoice No.:** 00000417

**Date:** 21/05/2021

**Customer Purchase Order:**

**Terms:** Strictly 7 Days

**Bill To:**  
 [Redacted]

DESCRIPTION	AMOUNT	CODE
Model: UD Nissan PK9 Rego: XQ98NZ Km's: 412524 Rectify engine light on - De rate fault Test drive vehicle, fault active, check over harness, connectors and fuses Located damage to vehicle speed sensor Remove and replace sensor - test drive - OK Replace broken park light globe LH front	\$270.00	GST
Parts - 1x speed sensor	\$462.00	GST
Carry out inspection and supply COI on UD service truck	\$140.00	GST

PAYMENT DETAILS	
<b>Direct Deposit</b>	GST: \$87.20
<b>Tait Mechanical Pty Ltd</b>	Total Inc GST: \$959.20
<b>BSB : 633 000</b>	Amount Applied: \$0.00
<b>Account : 165 745 621</b>	<b>Balance Due: \$959.20</b>

Tait Mechanical Pty Ltd thanks you for your business!

# INVOICE

**Will's Welding**  
661 Ridge ands Road A ton Downs 4702  
Australia

Mobile: 0447286952

**BILL TO**

[REDACTED]  
[REDACTED]

**Invoice Number:** 40  
**P.O./S.O. Number:** UD fue truck Rego # XQ 98NZ  
**Invoice Date:** October 25, 2020  
**Payment Due:** November 9, 2020  
**Amount Due (AUD):** **\$4,422.00**

Items	Hours	Price	Amount
<p><b>Fit out UD fuel truck</b> Thursday 8/10/2020 3:30-5 pm Test fit diese tank on truck and measure up. Remove a oy too box, stitch we d compressor mount rhs in p ace, remove compressor.</p> <p>1.5 hrs</p> <p>Friday 9/10/2020 6:30-9am removed o d cast a oy out et manifo d off diese tank, supplied round bar and made gig to bend up 2x rear tai ight protector returns.</p> <p>2:30pm-4:30pm straightened tai gate swing away hand e, insta ed two new rear tai ight protector returns, re ocated rear eft hand side mud f ap support stay.</p> <p>4.5hrs</p> <p>Monday 12/10/2020 6:30-3pm Removed end caps of vertica rhs s eeves under tray x4, trimmed down ang e iron and manufactured diese tank mounts x4, rep aced bo ts in origina tank mounts, fabricated rhs base frame for diese tank, test fitted and we ded out first stage of main rhs base frame.</p> <p>8.5hrs</p> <p>Tuesday 13/10/2020 7-5:30pm manufactured 20mm b ocks and ang e iron brackets x4 to bo t tank frame to deck, cut 8mm p ates x4 and we ded under tray to stiffen up Mount points, match dri ed Mount ho es. Cut 8mm deck p ate to size, ground up. Insta ed 50x50 rhs cross members in tank rhs base frame, insta ed 8mm deck p ate ready to mount refue ing gear on top.</p> <p>10.5hrs</p>	49.5	\$80.00	\$3,960.00

Items	Hours	Price	Amount
<p>Wednesday 14/10/2020                      6:30-3:30pm we ded o t t ay ho d down o nt on tank a n frame, we ded out and b ended 8mm deck p ate. Cut and tacked up f at bar gutter, test fit tank, modified gutter. Cut and dri ed fire fighter pump mount bracket, Discussed fi ter, fue metre, fire fighter pump ay out. Fabricated diese tank out et manifo d, dri ed out f anges and fitted to tank.</p> <p>9hrs</p>			
<p>Friday 16/10/2020                      6:30-5:30pm                      Cut base p ate for sma diese hose ree , c eaned up, position and tacked. Removed o d fittings and trimmed hand e off fire fighter pump, positioned and tacked mount base. Fabricated fue fi ter bank mount bracket, test fitted, we ded out bracket, bo ted up fi ters, positioned and tacked. Fitted up hose from fi ters to fue metre, Po t on and ta ked d e e ete added two f at ba tay C t f na ho e in new rhs manifo d for 3" socket for bottom fi , tacked in. Removed fi ter bank, sma diese ree , fire fighter pump, out et manifo d, diese metre and diese tank off base frame ready to we d out. B ew pine need es off top of tank, dri ed 3 x2" ho es in centre baff e to equa ise tanks, washed a oy shaving and pine need es out of both tank compartments with 200 itres of water in each. Tacked tie down rud ugs x6 on right hand side of base frame, we ded out. We ded o t the e a n ng o nt b a ket f at ba g tte and tank out et manifo d.</p> <p>11hrs</p>			
<p>Monday 19/10/2020                      7am- 11:30am fabricate 2x mount bracket for under tray storage box, RH side, mounted from underside of tray, straightened midd e bottom section of bu bar.</p> <p>4 5h</p>			
<b>Weld on tie down point, rud lug</b>	6	\$10.00	\$60.00

<b>Subtotal:</b>	\$4,020.00
GST 10%:	\$402.00
<b>Total:</b>	\$4,422.00
<b>Amount Due (AUD) :</b>	\$4,422.00

**Notes / Terms**

Payment detai s: Commonwea th Bank of Austra ia  
 Account name: Mr Wi iam R Reid  
 BSB: 064062  
 Acc #: 10083975

ABN 20741184626



**Western Truck Group Pty Ltd**  
 ABN: 31 624 305 353 / ACN: 624 305 353  
 info@wtg.com.au www.wtg.com.au  
 CBA Bank Details: BSB 064433 Account 11147264

**PARTS TAX INVOICE \*\* Reprint \*\***

Page No.....: 1

Invoice To:  
 [Redacted]

Invoice number...: 4006801 - 000005  
 Invoice Date.....: 07/10/20  
 Customer Ref.....: PKC37A COMPONENTS  
 Terms.....: CASH (0)

Deliver To:

C&L WILSON EAERTHMOVING  
 PH: 0427760816

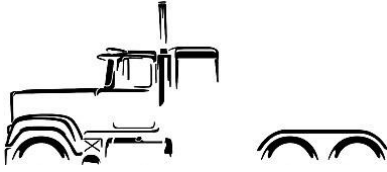
Our reference....: 4006801  
 Advisor was  
 Adam Cherry  
 Remarks.....:  
 COLLECT

Deliv by: Collect

Vehicle: NEW REGO JNBPKC37A00N00189

Loc	Partnumber	Description	List Price	Net Price	Qty Del	Qty B/O	Amount
10D08	ND 7692010Z00	WELT RH	311.36	256.87	1.0		256.87
10D06	ND 7692110Z00	WELT LH	311.36	256.87	1.0		256.87
DISP49	AU7 99999MFL01	MUDFLAP 610W x	45.38	38.58	2.0		77.15
DISP07	AU7 99999CSC01	CANVAS SEAT COV	55.63	44.78	2.0		89.56

Total Net..... 680.45  
 GST..... 68.06  
 Rounding..... 0.01-  
 =====  
**T O T A L** 748.50  
 =====



# INVOICE

## RK AUTO ELECTRICS

ABN: 76 648 696 879  
PH: 0428 346 202

RTA: AU53107

Date: 31/07/2021  
INVOICE # 335

Att: [REDACTED]

Purchase Order No	Machine	Registration	Hours/Kms
	Nissan UD PK	XQ-98NZ	412,530 Kms

Qty	Description	Unit Price	Line Total
10.5	Labour	\$80.00	\$840.00
1	Parts	\$34.15	\$34.15
	Inspect speedo not working and vehicle derating. Check wiring at speed sensor. Remove damaged connector and solder wires direct to sensor terminals. Check mechanical speedo output from gearbox. Ok. Refit sensor and check wiring through to pulse generator. Test operation – no speedo. Remove pulse generator from spare truck at Gracemere and install. No change. Check harness. Found broken earth connection in harness at rear of engine in LH chassis rail. Repair wiring and secure. Check all inputs / outputs as per schematic for entire speedo circuit. Test operation – still no speedo. Collect pulse generator from Gracemere and install again. Test operation. OK. Road test and check for vehicle derate – All Ok. Remove pulse generator and refit to truck at Gracemere. Refit panels ect in cab.		
<b>Sub Total</b>			\$874.15
<b>GST</b>			\$87.42
<b>Balance Due</b>			\$961.57

### Direct Payment Details:

Trading Name: RK Auto Electrics  
Bank: Suncorp  
BSB: 484-799  
Account Number: 351756907

### Please E-Mail proof of payment to:

RKAuto@hotmail.com.au



# TAX INVOICE



**Invoice Date**  
25 Nov 2020

**Account Number**

**Invoice Number**  
2850

**Reference**

**Hardcore Performance Trust Trading As  
Hardcore Performance**  
ABN: 35 356 789 970  
26 Gremalis Drive  
PARKHURST QLD 4702  
AUSTRALIA  
Phone: Paul Waardyk – 0417 640 634  
Email: hardcoreperformance@bigpond.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Nissan UD Truck Model: PKC37A Serial Number: XQ98NZ Hours 412,100				
Kilman Partnership - Mark Kilmore Stripped Davey diesel pump. Changing front springs over. Fitting compressor and tank module. Fitting up tank manifold etc. Started to run hoses. Service truck including transmission and diff oils. Remove flashing light, work lights and harness from tank. Making and fitting mount bracket for top of airbox. Removing fuel hose from hose reel. Removing access ladder from rear of tank and fitting to front of tank. Changing out front springs for OEM XHD (truck still sags to left). Resassembling Davey pump. Setting up taps, hoses etc Stripping old springs for donor leaves. Fitting 1 extra leaf into RHS pack and 2 extra leaves into LHS pack. Test fit 20mm spacer on LHS. Remove 1 leaf from LHS pack and fabricate and fit 32mm spacer block to LHS pack. Fit 3 new u-bolts. Trim and paint. Test drive ok. Removing leaking air fitting for replacement. Capping open tube on tank. Checking for and fixing air leaks.				
Labour	1.00	3,920.40	10%	3,920.40
RK Auto Electrics - Russell Fenner Supply and install 175A anderson jump start receptacle to compressor. Supply and install lockable battery isolator to truck. Remove all unused cabling from chassis and cab. Check air conditioner. Remove dash covers. Remove blower motor and fan speed resistor. Wash out evaporator. Re-install blower motor, resistor and covers. Check thermostat				



Description	Quantity	Unit Price	GST	Amount AUD
cycle temp at 4.9C. Remove AM/FM and UHF radios. Repair UHF mounting and re-install. Remove dash facia and re-route cabling to allow facia to sit properly. Replace missing screws. Check over all lights, wipers, washers, windows etc				
Parts and labour	1.00	1,039.89	10%	1,039.89
Tait Mechanical Pty Ltd - Justin Tait Carry out minor repairs to service truck Remove centre console, rectify air leaks at trailer brake control valve Lubricate gear shift pivots and cables Re assemble console, adjust clutch to spec Re tension front axle U bolts Test drive vehicle, re centre steering wheel				
Labour	1.00	326.70	10%	326.70
Parts list Western Truck Group - Bush & pin Western Truck Group - Spring front h/du Rocky Water - Nipple gal 80mm Rocky Water - Super clamp 36-39, super clamp 32-35, brass male lump end 40x40 Main Steel & Fasteners - bolts Dobinsons - Centre bolt Pirtek - Cap 3/4 BSPP Fem SW, PF5 1/4x1/4 male stud elbow Dobinsons - U bolts and nuts, 3/4 hardened washer Steel from stock Whitey's Wax & Shine - Acid wash and remove paint on windows				
Parts	1.00	3,909.14	10%	3,909.14
			Subtotal	9,196.13
			Total GST 10%	919.61
			Invoice Total AUD	10,115.74
			Total Net Payments AUD	0.00
			<b>Amount Due AUD</b>	<b>10,115.74</b>

**Due Date: 30 Dec 2020**

**DIRECT DEPOSIT DETAILS OF OUR BANK ACCOUNT ARE:**

**Hardcore Performance Trust Trading As  
Hardcore Sands & Pink Lily Sands**

**BSB: 034 636  
Account Number: 187 929**