

Account Transactions [Accrual]

1/04/2020 To 15/04/2024

ID No.	Src	Date	Memo/Payee	Debit	Credit	Job No.
6-6254			1014 - XN83BR - Repairs/Maint			
00004092	PJ	17/06/2020	Purchase; Daimler Trucks Sydney	\$21.21		
00004093	PJ	17/06/2020	Purchase; Daimler Trucks Sydney	\$1,525.77		
00004096	PJ	18/06/2020	Purchase; Daimler Trucks Sydney	\$21.21		
00000296	PJ	1/07/2020	Purchase; Truck Parts Australia Pty Ltd	\$177.41		
00000280	PJ	10/07/2020	Purchase; Truck Parts Australia Pty Ltd	\$184.82		
00000403	PJ	31/07/2020	Purchase; Aesthetic Car Detailing	\$531.82		
00000533	PJ	27/08/2020	Purchase; Truck Parts Australia Pty Ltd	\$126.91		
00000534	PJ	27/08/2020	Purchase; Truck Parts Australia Pty Ltd	\$165.68		
00029152	PJ	13/11/2020	Purchase; Truck Parts Australia Pty Ltd	\$91.41		
00030580	PJ	17/06/2021	Purchase; Daimler Trucks Sydney	\$954.52		
00030593	PJ	22/06/2021	Purchase; Daimler Trucks Sydney	\$1,570.37		
00027672	PJ	16/08/2021	Purchase; Truck Parts Australia Pty Ltd	\$157.64		
00027675	PJ	18/08/2021	Purchase; Truck Parts Australia Pty Ltd	\$279.09		
00027726	PJ	1/09/2021	Purchase; Truck Parts Australia Pty Ltd	\$199.27		
00000085	PJ	15/11/2021	Purchase; K & C Industries Pty Ltd	\$303.00		
00001231	PJ	23/11/2021	Purchase; K & C Industries Pty Ltd	\$2,029.45		
00080625	PJ	22/12/2021	Purchase; Truck Parts Australia Pty Ltd	\$510.59		
00002137	PJ	12/01/2022	Purchase; Rocco Restuccia	\$3,220.00		
00000394	PJ	28/03/2022	Purchase; Metro Tyre Services Pty Ltd	\$90.00		
00000493	PJ	29/03/2022	Purchase; Daimler Trucks Huntingwood	\$704.98		
00002110	PJ	12/07/2022	Purchase; Daimler Trucks Huntingwood	\$601.98		
00002369	PJ	6/08/2022	Purchase; Calibrated Autoglass	\$945.45		
00002139	PJ	12/11/2022	Purchase; Rocco Restuccia	\$2,835.00		
00003405	PJ	4/01/2023	Purchase; Daimler Trucks Huntingwood	\$821.94		
00004096	PJ	5/04/2023	Purchase; Truck Parts Australia Pty Ltd	\$59.41		
00004197	PJ	12/04/2023	Purchase; Daimler Trucks Huntingwood	\$569.85		
00004255	PJ	27/04/2023	Purchase; ESSENTIAL SERVICES	\$360.00		
				\$19,058.78	\$0.00	

This report includes Year-End Adjustments.

Customer				Deliver To				Page 1 of 2 T TAX Invoice Copy Pay CHARGE Run INV NO. 388016M			
											
Note				P/O Number				Specials			
				Opening Hours 7.00am to 10.30pm Monday to Friday 7.30am to 1.00pm Saturday. Deliveries : 9.30am and 1.30pm							

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
143021	1014		RK		OUR DRIVER	17 JUN 2020	12:34	02-98356000		

Line No	Location	Part Number	Description	Quantity		Unit List	Unit Net	GST Code	Total
				Ordered	B.O. Supplied				
1	E22531	VehID# - 995443 QBCD 289451	ISOLATOR-ENG SUPPORT FR L	1	1	24.24	21.21	4	21.21
2	E22531	QBCD 289451	ISOLATOR-ENG SUPPORT FR L	1	0	24.24	0.00	4	0.00

** COPY ONLY **			
Sub-Total	21.21	GST	2.12
TOTAL		23.33	

Please refer to Credit Return policy for Sales by Daimler Truck and Bus Australia Pacific Pty Ltd
Terms & Conditions on the reverse of this form.

A Division of Daimler Truck and Bus Australia Pacific Pty Ltd
 10 Decker Place Huntingwood, NSW 2148
 Tel +61 2 8822 4800 Fax
 www.daimlertruckssydney.com.au



Mercedes-Benz - are registered trademarks of Daimler AG, Stuttgart, Germany
 Freightliner is a registered trademark of Freightliner LLC, USA
 Fuso is a registered trademark of Mitsubishi Fuso Trucks & Bus Corporation, Japan.

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PARTS, ACCESSORIES AND MERCHANDISE WARRANTY

Mercedes-Benz, smart, Maybach, Freightliner, Alliance Truck Parts and Alliance Exchange Genuine Parts, Accessories and Merchandise Warranty. Daimler Truck and Bus Australia Pacific Pty Ltd ("DTB") offers a warranty against manufacturing defects in Mercedes-Benz, Alliance Truck Parts and Alliance Exchange Genuine Parts, Accessories and Merchandise purchased in Australia ("Genuine Parts"). The warranty period commences on the date the Genuine Part is sold and continues for: 12 months for Mercedes-Benz heavy commercial vehicle Genuine Parts (Axor, Atego, Actros, Unimog); 12 months or 100,000 km (whichever occurs first) for Mercedes-Benz bus and coach and Freightliner Genuine Parts; 12 months for Freightliner Genuine Merchandise; 12 months or 100,000 km (whichever occurs first) for heavy commercial vehicle Alliance Truck Parts and Alliance Exchange parts; and 24 months or 200,000 km (whichever occurs first) for light commercial vehicle Alliance Truck Parts and Alliance Exchange parts. If a manufacturing defect arises and the Genuine Part is presented to an authorised dealer within the relevant warranty period and upon examination the defect is determined to be caused by defective material or workmanship, DTB will repair or replace (at DTB's election) the defective Genuine Part free of charge. If a Genuine Part is repaired or replaced under the warranty, the warranty will continue to apply to the repaired or replaced part for the unexpired initial warranty period, the warranty period does not recommence.

Conditions and exclusions. The promises in this warranty are given on the condition that the vehicle is at all times properly used and serviced and maintained at the intervals of time or distance specified by DTB, and otherwise in accordance with the procedures set out in the maintenance booklet using approved parts and lubricants. The warranty terminates if the vehicle is assessed as a write off, repairable write off or total loss. The warranty does not cover defects arising out of: fair wear and tear, neglect, misuse, intentional damage, improper operation, improper maintenance, storage, transportation, accident or use of the vehicle for a purpose for which it was not designed; modifications in engine output or vehicle specifications without DTB's approval; the permissible gross vehicle mass or the permissible axle mass having been exceeded; natural, external and/or environmental influences; goods which have been repaired, modified or reprogrammed other than by an authorised dealer which causes the defect; improper care, improper cleaning/washing methods, cleaning materials not recommended by DTB or use of non-approved fuels or lubricants; use of the vehicle in motor sport, competition, rally or race or beyond its engineered and stated capability in regards to use, application and load capacity; or goods not manufactured by DTB or a related body corporate. The warranty will not apply if the vehicle becomes unroadworthy, unregistered or if the odometer reading cannot be determined as accurate as a result of it being inoperative, tampered with, altered, disconnected or removed from the vehicle. The warranty will not cover any damage or repairs required if you continue to operate the vehicle after the defect arises. Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure. The benefits of this warranty are in addition to any other rights and remedies you have under a law in relation to the Genuine Part. Some goods purchased from DTB may be subject to a third party manufacturer or supplier's warranty which may also be subject to the guarantees under the Australian Consumer Law. DTB's liability will, whenever permitted by law, be limited to the repair and/or replacement of the defective Genuine Part. The warranty does not cover any contingent, indirect or consequential loss resulting from defects.

How to claim. A claim under the warranty must be made by presenting the defective Genuine Part, vehicle, service booklet and proof of purchase to one of DTB's authorised dealers within the relevant warranty period. Your nearest authorised dealer can be found at www.daimlertrucks.com.au. Issuer: Daimler Truck and Bus Australia Pacific Pty Ltd ACN 618 413 282, 44 Lexia Place, Mulgrave VIC 3170. Telephone: (03)95669266.

Customer	Deliver To	Page 1 of 2 T TAX Invoice Copy Pay CHARGE Run INV NO. 387983M
		

Note	P/O Number	Specials
-.... send on morning run		Opening Hours 7.00am to 10.30pm Monday to Friday 7.30am to 1.00pm Saturday. Deliveries : 9.30am and 1.30pm

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
143021	1014		RK		OUR DRIVER	17 JUN 2020	07:58	02-98356000		
Line No	Location	Part Number	Description	Quantity		Unit List		Unit Net	GST Code	Total
1	RAE308	QFLC 01-24354-000	C/M ENG FRT MT FIN 529	Ordered	B.O.	Supplied	1616.66	1454.99	4	1454.99
2	E08551	QBCD 276511	ISOLATOR - ENG MNT	1		1	40.45	35.39	4	35.39
3	E08551	QBCD 276511	ISOLATOR - ENG MNT	1		1	40.45	35.39	4	35.39
			EX SUPPLIER BUY IN, PO# MD30830							

Sub-Total 1525.77		GST 152.58		TOTAL 1678.35	
** COPY ONLY **		TOTAL INCLUDING GST			

Please refer to Credit Return policy for Sales by Daimler Truck and Bus Australia Pacific Pty Ltd
 Terms & Conditions on the reverse of this form.

A Division of Daimler Truck and Bus Australia Pacific Pty Ltd
 10 Decker Place Huntingwood, NSW 2148
 Tel +61 2 8822 4800 Fax
 www.daimlertruckssydney.com.au

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 Freightliner is a registered trademark of Freightliner LLC, USA
 Fuso is a registered trademark of Mitsubishi Fuso Trucks & Bus Corporation, Japan.

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Customer


Deliver To

Page Type Pay Run INV NO.	Page 1 of 2 T TAX Invoice Copy CHARGE 388050M
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Note	P/O Number 	Specials Opening Hours 7.00am to 10.30pm Monday to Friday 7.30am to 1.00pm Saturday. Deliveries : 9.30am and 1.30pm
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Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc	
143021	1014		RK		OUR DRIVER	18 JUN 2020	08:05	02-98356000			
Line No	Location	Part Number	Description	Ordered	Quantity			Unit List	Unit Net	GST Code	Total
1	E22531	Vehicle# - 995443 QBCD 289451	ISOLATOR-ENG SUPPORT FRL *EX SUPPLIER BUY IN*, PO# MD30838	1		1		24.24	21.21	4	21.21

Please refer to Credit Return policy for Sales by Daimler Truck and Bus Australia Pacific Pty Ltd
Terms & Conditions on the reverse of this form.

A Division of Daimler Truck and Bus Australia Pacific Pty Ltd
A Daimler Company

10 Decker Place Huntingwood, NSW 2148
Tel +61 2 8822 4800 Fax
www.daimlertrucksydne.com.au

Sub-Total	21.21	GST	2.12	TOTAL	23.33
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**** COPY ONLY ** TOTAL INCLUDING GST**

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Tax Invoice 434206

Invoice To

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
1014	135908	AB	10	01/07/2020	01/07/2020	31/08/2020	30 days

Part	Description	RRP	Qty	B/O	Excl GST	Unit	Amount
AXI.AX1502BT	DVD/CD Receiver Player Bluetooth 12V	255.20	1.00			162.400 EACH	162.40

Courier FREIGHT			FET Details		Sub Total	162.40
Csgn No					Rounding	0.01
Cartons Weight Volume					Freight	15.00
1					GST	17.74
					Total	195.15
			Dispatched Date		Account	
					Balance	195.15

Tax Invoice 434260

Invoice To	
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Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
1014	136451	AB	10	10/07/2020	10/07/2020	31/08/2020	30 days

Part	Description	RRP	Qty	B/O	Excl GST	Unit	Amount
PFSAB	Blaupunkt DVD/CD Bluetooth BARCELONA	203.28	1.00			184.800 EACH	184.80

Courier Csgn No Cartons Weight Volume			EFT Details		Sub Total	184.80
					Rounding	0.02
					Freight	
					GST	18.48
					Total	203.30
			Dispatched Date	Account		
				Balance	203.30	

Tax Invoice 435580

Invoice To

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
1014	137918	MP	60	27/08/2020	27/08/2020	30/09/2020	30 days

Part	Description	RRP	Qty	B/O	Excl GST	Unit	Amount
TRM.MG620W	Guard White 620mm	66.75	1.00		51.320	EACH	51.32
SRC500Z	Exhaust Rain Cap 5" Zinc	28.05	1.00		22.960	EACH	22.96
TSSL500	Exhaust Easy Seal Butt 5" Stainless	29.20	2.00		17.880	EACH	35.76
TSSL400	Exhaust Easy Seal Butt 4" Stainless	33.95	1.00		16.850	EACH	16.85

Courier Csgn No Cartons Weight Volume			SET Details		Sub Total	126.89
					Rounding	0.01
					Freight	
					GST	12.70
			Dispatched Date	Total	139.60	
				Account		
				Balance	139.60	

Tax Invoice 435581

Invoice To

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
1014 /STK	137426	MP	60	27/08/2020	12/08/2020	30/09/2020	30 days

Part	Description	RRP	Qty	B/O	Excl GST	Unit	Amount
TRM.MG620W	Guard White 620mm	66.75	1.00		51.320	EACH	51.32
SRC500Z	Exhaust Rain Cap 5" Zinc	28.05	1.00		22.960	EACH	22.96
LED.130WMG	Rear Reverse With Grommet 12-24v	141.40	1.00		91.410	EACH	91.41

Courier Csgn No Cartons Weight Volume				EFT Details		Sub Total	165.69
						Rounding	-0.01
						Freight	
						GST	16.57
						Total	182.25
				Dispatched Date		Account	
						Balance	182.25

Tax Invoice 437757

Invoice To	
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Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
1014	140122	AB	10	13/11/2020	13/11/2020	31/12/2020	30 days

Part	Description	RRP	Qty	B/O	Excl GST	Unit	Amount
LED.130WMG	Rear Reverse With Grommet 12-24v	141.40	1.00			91.410 EACH	91.41

Courier Csgn No Cartons Weight Volume			EFT Details		Sub Total	91.41
					Rounding	
					Freight	
					GST	9.14
					Total	100.55
			Dispatched Date	Account		
				Balance	100.55	

Customer Deliver To Page 1 of 2 T TAX Invoice Copy CHARGE 406550M			
P/O Number 			
Note 			
Specials Opening Hours 7:00am to 10:30pm Monday to Friday 8:00am to 12pm Saturday. Deliveries : 9:30am and 1:30pm_			

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
143021	1014		VP		OUR DRIVER	17 JUN 2021	08:39	02-98356000		

Line No	Location	Part Number	Description	Quantity		Unit List	Unit Net	GST Code	Total
				Ordered	B.O. Supplied				
1	D06124	VehID# - 997196 QFLC A18-44437-001	SUPPORT-BEARING STEP	1	1	1043.91	939.52	4	939.52

Sub-Total
939.52

FREIGHT
15.00

GST
95.45

TOTAL
1049.97

**** COPY ONLY ** TOTAL INCLUDING GST**

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A Division of Daimler Truck and Bus Australia Pacific Pty Ltd
10 Decker Place Huntingwood, NSW 2148
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Customer

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Page 1 of 2

T TAX Invoice Copy

Page Type

Pay Run

CHARGE

INV NO. 406800M

Barcode

Note

P/O Number

Specials

Opening Hours 7.00am to 10.30pm Monday to Friday
8.00am to 12pm Saturday. Deliveries : 9.30am and 1.30pm_

Barcode

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
143021	1014		VP		OUR DRIVER	22 JUN 2021	10:23	02-98356000		

Line No	Location	Part Number	Description	Quantity		Unit List	Unit Net	GST Code	Total
				Ordered	B.O.				
1	SP-BUY	VehID# - 997196 QFLC A18-38776-001	ROD ASSY-BEARING STEP *SPECIAL ORDER NOT RETURNABLE*, PO# MV39425	1	1	1555.37	1555.37	4	1555.37

Sub-Total

1555.37

FREIGHT

15.00

GST

157.04

TOTAL

1727.41

** COPY ONLY **

TOTAL INCLUDING GST

Please refer to Credit Return policy for Sales by Daimler Truck and Bus Australia Pacific Pty Ltd

Terms & Conditions on the reverse of this form.

A Division of Daimler Truck and Bus Australia Pacific Pty Ltd

10 Decker Place Huntingwood, NSW 2148

Tel +61 2 8822 4800 Fax

www.daimlertruckssydney.com.au

Mercedes-Benz - are registered trademarks of Daimler AG, Stuttgart, Germany

Freightliner is a registered trademark of Freightliner LLC, USA

Fuso is a registered trademark of Mitsubishi Fuso Trucks & Bus Corporation, Japan.

Please sign here

PARTS, ACCESSORIES AND MERCHANDISE WARRANTY

Mercedes-Benz, smart, Maybach, Freightliner, Alliance Truck Parts and Alliance Exchange Genuine Parts, Accessories and Merchandise Warranty. Daimler Truck and Bus Australia Pacific Pty Ltd ("DTB") offers a warranty against manufacturing defects in Mercedes-Benz, Alliance Truck Parts and Alliance Exchange Genuine Parts, Accessories and Merchandise purchased in Australia ("Genuine Parts"). The warranty period commences on the date the Genuine Part is sold and continues for: 12 months for Mercedes-Benz heavy commercial vehicle Genuine Parts (Axor, Atego, Actros, Unimog); 12 months or 100,000 km (whichever occurs first) for Mercedes-Benz bus and coach and Freightliner Genuine Parts; 12 months for Freightliner Genuine Merchandise; 12 months or 100,000 km (whichever occurs first) for light commercial vehicle Alliance Truck Parts and Alliance Exchange parts; and 24 months or 200,000 km (whichever occurs first) for heavy commercial vehicle Alliance Truck Parts and Alliance Exchange parts. If a manufacturing defect arises and the Genuine Part is presented to an authorised dealer within the relevant warranty period and upon examination the defect is determined to be caused by defective material or workmanship, DTB will repair or replace (at DTB's election) the defective Genuine Part free of charge. If a Genuine Part is repaired or replaced under the warranty, the warranty will continue to apply to the repaired or replaced part for the unexpired initial warranty period, the warranty period does not recommence.

Conditions and exclusions. The promises in this warranty are given on the condition that the vehicle is at all times properly used and serviced and maintained at the intervals of time or distance specified by DTB, and otherwise in accordance with the procedures set out in the maintenance booklet using approved parts and lubricants. The warranty terminates if the vehicle is assessed as a write off, repairable write off or total loss. The warranty does not cover defects arising out of: fair wear and tear, neglect, misuse, intentional damage, improper operation, improper maintenance, storage, transportation, accident or use of the vehicle for a purpose for which it was not designed; modifications in engine output or vehicle specifications without DTB's approval; the permissible gross vehicle mass or the permissible axle mass having been exceeded; natural, external and/or environmental influences; goods which have been repaired, modified or reprogrammed other than by an authorised dealer which causes the defect; improper care, improper cleaning/washing methods, cleaning materials not recommended by DTB or use of non-approved fuels or lubricants; use of the vehicle in motor sport, competition, rally or race or beyond its engineered and stated capability in regards to use, application and load capacity; or goods not manufactured by DTB or a related body corporate. The warranty will not apply if the vehicle becomes unroadworthy, unregistered or if the odometer reading cannot be determined as accurate as a result of it being inoperative, tampered with, altered, disconnected or removed from the vehicle. The warranty will not cover any damage or repairs required if you continue to operate the vehicle after the defect arises. Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure. The benefits of this warranty are in addition to any other rights and remedies you have under a law in relation to the Genuine Part. Some goods purchased from DTB may be subject to a third party manufacturer or supplier's warranty which may also be subject to the guarantees under the Australian Consumer Law. DTB's liability will, whenever permitted by law, be limited to the repair and/or replacement of the defective Genuine Part. The warranty does not cover any contingent, indirect or consequential loss resulting from defects.

How to claim. A claim under the warranty must be made by presenting the defective Genuine Part, vehicle, service booklet and proof of purchase to one of DTB's authorised dealers within the relevant warranty period. Your nearest authorised dealer can be found at www.daimlertrucks.com.au. Issuer. Daimler Truck and Bus Australia Pacific Pty Ltd ACN 618 413 282, 44 Lexia Place, Mulgrave VIC 3170. Telephone: (03)95669266.

Tax Invoice 445166

Invoice To

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
1014	147825	PF	PF	16/08/2021	16/08/2021	30/09/2021	30 days

Part	Description	RRP	Qty	B/O	Excl GST	Unit	Amount
NAR.61075	Battery Master Switch Lever With Alter/Gen	115.56	2.000			78.820 EACH	157.64

Courier Csgn No Cartons Weight Volume				EFT Details		Sub Total	157.64
						Rounding	
						Freight	
						GST	15.76
				Dispatched Date	Total	173.40	
					Account		
					Balance	173.40	

Tax Invoice 445204

Invoice To	
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Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
1014	147872	PF	PF	18/08/2021	17/08/2021	30/09/2021	30 days

Part	Description	RRP	Qty	B/O	Excl GST	Unit	Amount
TRM.MG620W	Guard White 620mm	70.25	2.000		54.000	EACH	108.00
TRM.HB300_B	Guard Hanger Bracket Black	17.15	8.000		12.636	EACH	101.09
BK313	Clutch Brake Ace Hinged Handcuff Style	110.06	1.000		70.000	EACH	70.00

Courier	EFT Details				Sub Total	279.09
Csgn No					Rounding	
Cartons	Weight	Volume			Freight	
					GST	27.91
					Total	307.00
				Dispatched Date	Account	
					Balance	307.00

Tax Invoice 445738

Invoice To 	
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Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
1014	148371	PF	PF	01/09/2021	01/09/2021	31/10/2021	30 days

Part	Description	RRP	Qty	B/O	Excl GST	Unit	Amount
DAY.12PK2615	Fan Belt Polyrib	97.15	2.000		70.635	EACH	141.27
10950.093	Oil Seal UD Rear Axle	27.56	1.000		15.000	EACH	15.00
10950.097	Oil Seal Hino, UD Rear Hub	19.80	1.000		18.000	EACH	18.00

Courier	FREIGHT	EET Details		Sub Total	174.27	
Csgn No				Rounding		
Cartons	Weight			Volume	Freight	25.00
1					GST	19.93
			Dispatched Date	Total	219.20	
				Account		
				Balance	219.20	

TAX INVOICE

Tax Invoice #

Purchase Order # 1014

Date: 15/11/2021

Invoice to

VEHICLE DETAILS:

DATE COMPLETED: 15/11/2021

REG No: XN 83BR

MAKE: Freightliner

YEAR / MODEL : Argosy

FLEET No: 1014

VIN No: 1FVJAWAV85L995443

KM:

WORK DETAILS:

Transmission fault, not selecting gears and won't start

Attend to breakdown and check for transmission codes, found code for range valve, splitter valve. Both inactive.

Due to intermittent fault was unable to diagnose fault upon diagnostic procedure and could not locate obvious issue.

Truck will be run locally to try and replicate fault.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Service Call	1	\$65.00	\$65.00
Labour@\$109hr	2	\$109.00	\$218.00
Sundries,Wires,Terminals,Tolls	1	\$20.00	\$20.00

SUBTOTAL: \$303.00

GST: \$30.30

TOTAL: \$333.30

TAX INVOICE

Tax Invoice #

Purchase Order # 1014

Date: 23/11/2021

Invoice to

VEHICLE DETAILS:

DATE COMPLETED: 23/11/21

REG No: XN83BR

MAKE: FREIGHTLINER

YEAR / MODEL : ARGOSY

FLEET No:

VIN No:

KM: 1976310.6

WORK DETAILS:

JOB DONE 23/11/21

Put gauges on, found low on gas, removed gas. Pressure tested system, checked over all hoses and components for leaks, found rear seal on compressor leaking. Removed compressor, got new compressor. Removed drier, hose seized on drier.

Cut hose off drier, removed lower grill, removed hose from truck and found hose damaged. Cut hoses and welded fittings on. Crimped on the hoses to fittings and re installed hose. Installed new drier and compressor. Pressure tested system, good. Put on vac, added gas dye plus oil. Checked over operation of ac, found fan speed three inop. Checked power to fan speed resistor, good. Removed and replaced resistor, good. Checked over pressures and temps, operation good.

JOB CFONTINUED 24/11/21

LED combos installed to rear of truck, installed resistors to rear indicator circuits, mounted resistors, soldered and insulated connections. Replaced flasher with a globe flasher, checked over operation of all lights and flash timing, operation good.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Labour@\$109hr	7	\$109.00	\$763.00
Drier Freightliner FI80	1	\$105.00	\$105.00
Comp SD7h15 12v 6pv 125mm Sp P	1	\$660.00	\$660.00
A/C Nitrogen Test	1	\$65.00	\$65.00
A/C Regas	1	\$165.00	\$165.00
Sundries,Wires,Terminals,Tolls	1	\$20.00	\$20.00
AC Cond to Drier Hose	1	\$145.00	\$145.00
Flasher Relay 12V	1	\$16.45	\$16.45
Resistor	1	\$65.00	\$65.00
A/C Oil & Flourescent Dye	1	\$25.00	\$25.00

SUBTOTAL:

\$2,029.45

TAX INVOICE

Tax Invoice #

Purchase Order # 1014

Date: 23/11/2021

TERMS & CONDITIONS

Thank you for your business, have a great day!

Tax Invoice 449292

Invoice To

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
1014	151995	AB	AB	22/12/2021	22/12/2021	31/01/2022	30 days

Part	Description	RRP	Qty	B/O	Excl GST	Unit	Amount
8201063	Starter Motor Delco 12v x 11 Tooth	1 127.56	1.000		510.570	EACH	510.57

Courier Csgn No Cartons Weight Volume				FFET Details		Sub Total	510.57
						Rounding	0.02
						Freight	
						GST	51.06
						Total	561.65
				Dispatched Date		Account	
						Balance	561.65

Original

7

TAX INVOICE / STATEMENT

DATE 12/7/2022

TO _____

ABN (of Recipient) _____

ORDER No. _____

FROM _____

ABN (of Supplier) _____

QTY	DESCRIPTION	PRICE	GST	TOTAL
	Lego XN838R Fleet No: 1014 Prime mover Argosy, C15 Engine, Engine No: 6N295722. Investigate engine pressurising cooling system, bypass air compressor. Remove cylinder head, measure liner to block height, remove pistons and liners, clean block ready for machinist to fit top decks in block, clean all engine components ready for assembly. Machinist recommended engine block needed out of chassis repairs due to block condition.			
46 hours		\$70.00	NIL	\$3220.00
	Engine No: 6N295722 C15 Engine			
TOTAL INCLUSIVE OF GST				\$3220.00
Total Includes GST of				NIL

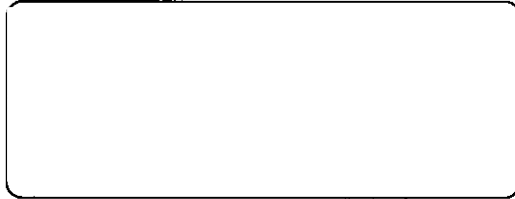
MMMCN

28/03/22

11:12a

Page 1 of 1

Deliver To:



ORIGINAL TAX INVOICE 192228

Salesperson Workshop

Customer Order No: 1014

Registration No. LOOSE

MobileDocket: 29466

Product	Description	Qty	Price	Amount
ZFB	ALCOA WHEEL BALANCE	2	49.50	99.00

NOTE: Terms STRICTLY net 30 Days
Includes GST of \$9.00

TOTAL \$ 99.00

You undertake to pay the account in full on or before the due date. In default of such prompt payment, you undertake to pay late payment fees of 10% per month on any amount outstanding and to indemnify us and to pay all costs and expenses on a solicitor/client basis if legal action is necessary, and/or EC Credit Control Pty. Ltd.'s fees, which we may incur in recovering from you any overdue account.



PARTS TAX INVOICE

BILL TO

DELIVER TO

PARTS TAX INVOICE: XA931001120:01

NOTES:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID
28/03/2022	Customer Pick up	29/03/2022	Vince P	
VIN	SALE TYPE	TERMS	CUSTOMER PO#	
	PRET	AR	1014	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
2		931V/QHDR 58745010	TORQUE ROD HEAVY DUTY	E24231	487.49	352.49	704.98

Amount:

Type:

Media:

Card#:

AID#:

Time:

Payment:

Entry:

Tran#:

Auth#:

Type: Credit/Debit

SUB-TOTAL	\$ 704.98
GST	\$ 70.50
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 775.48
Total Amount Including GST	

any condition or warranty expressly included in these terms and conditions, then the Dealer's liability is limited to, and completely discharged by, at the Dealer's discretion, either:

- i. replacement of the Goods that are the subject of the breach, or supply of equivalent goods;
- ii. payment of the cost of replacing the Goods or acquiring equivalent goods;
- iii. repair of the Goods; or
- iv. payment of the cost of having the Goods repaired.

- d) Subject to 6(a) and 4(b) above, the Dealer is not liable to the Customer (or to any third party claiming through the Customer) for any loss caused by any act or omission of the Dealer, its employees or agent, and whether based on negligence or other tort, conditions or otherwise.
- e) In no event shall the Dealer be liable for indirect or consequential losses (including loss of production, profit, goodwill or reputation).
- f) Our Goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the Goods repaired or replaced if the Goods fail to be of acceptable quality and the failure does not amount to a major failure. The benefits of this warranty are in addition to any other rights and remedies you have under the law in relation to the Goods.

7. Claims:

- a) Shortages against this invoice will only be considered if reported within 24 hours of receipt of the goods.
- b) In the event of visible damage or loss, or other loss, an immediate claim must be made on the appropriate carrier or insurance company by the receiver.
- c) Goods must be checked for suitability prior to any attempt to fit or preparation for fitting.
- d) No claim will be considered for incorrect supply against order.
- e) Otherwise, any other claim by the Customer arising out of the supply of the Goods must be made in writing and may be delivered by post, hand delivery, or email as soon as practicable after discovery by the Customer of the problem and in any event no later than 7 days after delivery of the Goods. The Customer must supply a sample, if requested, and information to the extent the Dealer can identify the product and the date of manufacture. The Dealer has the right at any time within 30 days after receipt of the claim to inspect the relevant Goods. If the Customer disposes of any of the Goods within the 30 day period, except with the written consent of the Dealer, all claims in respect of the Goods disposed of are deemed to have been waived by the Customer.

8. General:

- a) The Customer may not exercise any right of withholding, deduction or setoff.
- b) Failure by the Dealer to insist on strict performance of any of these Conditions shall not be deemed a waiver thereof. The waiver by the Dealer of any provision, or breach of any provision, of these conditions is not to be construed as a waiver of any other provision or a breach of any other provision, or of any further breach of the same or any other provision of these conditions.
- c) If any provision of these conditions is unenforceable or void either in whole or in part for any reason, then that provision (or part) is deemed to be deleted without in any way affecting the validity or enforceability of any other provision.
- d) These conditions (including the details appearing on any credit application and invoice) constitutes the entire agreement between the Customer and the Dealer and no modification is binding in relation to these conditions unless agreed to in writing by the Dealer.
- e) Any dispute arising out of these conditions is governed by the laws of the State or Territory of Australia where the purchase order was received by the Dealer and the Customer submits to the jurisdiction of and agrees to be bound by the Federal Courts of Australia and of that State.
- f) The following words have the following meanings in these Conditions, unless the context requires otherwise:
 - i. "Customer" means the person (including its successors, personal representatives and permitted assigns) acquiring Goods from the Dealer as named in the invoice or credit application, and where this consists of more than one person the obligations in these conditions are deemed to be joint and several;
 - ii. "Dealer" means the seller of the Goods described on the invoice; and
- iii. "Goods" means all goods described in the invoice.

BILL TO

DELIVER TO

PARTS TAX INVOICE: XA931006158:01

NOTES:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID
09/07/2022	Local Delivery	12/07/2022	Vince P	
VIN	SALE TYPE	TERMS	CUSTOMER PO#	
	PTRA	AR	1014	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		931V/QPOL 34102PF	MIRROR SWITCH	D06264	66.99	66.99	66.99
		VIN -995443					
1		931F/QFLC A18-52044-001	REGULATOR ASSY-WINDOW ELE	D26331	534.99	534.99	534.99

Amount:

Type:

Media:

Card#:

AID#:

Time:

Payment:

Entry:

Tran#:

Auth#:

Type: Credit/Debit

SUB-TOTAL \$ 601.98

GST \$ 60.20

PREPAY \$ 0.00

FREIGHT \$ 0.00

TOTAL \$ 662.18

Total Amount Including GST

Please sign here

any condition or warranty expressly included in these terms and conditions, then the Dealer's liability is limited to, and completely discharged by, at the Dealer's discretion, either:

- i. replacement of the Goods that are the subject of the breach, or supply of equivalent goods;
 - ii. payment of the cost of replacing the Goods or acquiring equivalent goods;
 - iii. repair of the Goods; or
 - iv. payment of the cost of having the Goods repaired.
- d) Subject to 6(a) and 4(b) above, the Dealer is not liable to the Customer (or to any third party claiming through the Customer) for any loss caused by any act or omission of the Dealer, its employees or agent, and whether based on negligence or other tort, conditions or otherwise.
- e) In no event shall the Dealer be liable for indirect or consequential losses (including loss of production, profit, goodwill or reputation).
- f) Our Goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the Goods repaired or replaced if the Goods fail to be of acceptable quality and the failure does not amount to a major failure. The benefits of this warranty are in addition to any other rights and remedies you have under the law in relation to the Goods.

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- c) Goods must be checked for suitability prior to any attempt to fit or preparation for fitting.
- d) No claim will be considered for incorrect supply against order.
- e) Otherwise, any other claim by the Customer arising out of the supply of the Goods must be made in writing and may be delivered by post, hand delivery, or email as soon as practicable after discovery by the Customer of the problem and in any event no later than 7 days after delivery of the Goods. The Customer must supply a sample, if requested, and information to the extent the Dealer can identify the product and the date of manufacture. The Dealer has the right at any time within 30 days after receipt of the claim to inspect the relevant Goods. If the Customer disposes of any of the Goods within the 30 day period, except with the written consent of the Dealer, all claims in respect of the Goods disposed of are deemed to have been waived by the Customer.

8. General:

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- b) Failure by the Dealer to insist on strict performance of any of these Conditions shall not be deemed a waiver thereof. The waiver by the Dealer of any provision, or breach of any provision, of these conditions is not to be construed as a waiver of any other provision or a breach of any other provision, or of any further breach of the same or any other provision of these conditions.
- c) If any provision of these conditions is unenforceable or void either in whole or in part for any reason, then that provision (or part) is deemed to be deleted without in any way affecting the validity or enforceability of any other provision.
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 - ii. "Dealer" means the seller of the Goods described on the invoice; and
 - iii. "Goods" means all goods described in the invoice.

Tax invoice**Purchase order no**
1014**Invoice number**
SYD12396**Issue date**
06/08/2022**Due date**
13/08/2022

Description	Tax	Amount (\$) <i>including tax</i>
Supply and Install LH and RH Windscreens - Freightliner Argosy - XN83BR - 1014	GST	1,040.00
	Tax	\$94.55
	Total Amount <i>(inc. tax)</i>	\$1,040.00
	Total paid	\$0.00
	Balance due	\$1,040.00

View your invoice online[Click here to view](#)**How to pay**

Due date: 13/08/2022

BPAY®

Credit card

Bank deposit via EFT

DATE 12/7/2022

TO

ORDER No.

FROM

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	GST	TOTAL
	Rego XN83BR, Fleet No 1014 Prime mover 'argosy', C15 Engine. Remove engine. no: 6N295722. from truck. Remove radiator and intercooler, fit new radiator, fit intercooler, respec new engine. fit new engine into chassis: Engine No fitted is 9N203030. Degrease truck, road test. Remove and replace right hand window regulator.			
40.5hrs		\$70.00	NIL	\$2835.00
	Engine removed: 6N295722 Engine fitted: 9N203030			
TOTAL INCLUSIVE OF GST				\$2835.00
Total Includes GST of				NIL

BILL TO

DELIVER TO

PARTS TAX INVOICE: XA931015132:01

NOTES:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID
04/01/2023	Customer Pick Up	04/01/2023	Rodney C	
VIN	SALE TYPE	TERMS	CUSTOMER PO#	
	PTRA	AK	1014	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
		#995443					
2		931F/QFLC 18-64205-000	ISOLATOR CAB MT -REPLACE	E07191	224.99	209.99	419.98
2		931F/QFLC 18-37924-000	BUSHING	E18483	127.99	115.99	231.98
2		931F/QFLC 18-41025-000	CAB SWAY BAR ISOLATOR (TW	D19154	95.99	84.99	169.98

Amount:

Type:

Media:

Card#:

AID#:

Time:

Payment:

Entry:

Tran#:

Auth#:

Type: Credit/Debit

SUB-TOTAL \$ 821.94

GST \$ 82.19

PREPAY \$ 0.00

FREIGHT \$ 0.00

TOTAL \$ 904.13

Total Amount Including GST



FREIGHTLINER

FUSO

any condition or warranty expressly included in these terms and conditions, then the Dealer's liability is limited to, and completely discharged by, at the Dealer's discretion, either:

- i. replacement of the Goods that are the subject of the breach, or supply of equivalent goods;
- ii. payment of the cost of replacing the Goods or acquiring equivalent goods;
- iii. repair of the Goods; or
- iv. payment of the cost of having the Goods repaired.

- d) Subject to 6(a) and 4(b) above, the Dealer is not liable to the Customer (or to any third party claiming through the Customer) for any loss caused by any act or omission of the Dealer, its employees or agent, and whether based on negligence or other tort, conditions or otherwise.
- e) In no event shall the Dealer be liable for indirect or consequential losses (including loss of production, profit, goodwill or reputation).
- f) Our Goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the Goods repaired or replaced if the Goods fail to be of acceptable quality and the failure does not amount to a major failure. The benefits of this warranty are in addition to any other rights and remedies you have under the law in relation to the Goods.

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- c) If any provision of these conditions is unenforceable or void either in whole or in part for any reason, then that provision (or part) is deemed to be deleted without in any way affecting the validity or enforceability of any other provision.
- d) These conditions (including the details appearing on any credit application and invoice) constitutes the entire agreement between the Customer and the Dealer and no modification is binding in relation to these conditions unless agreed to in writing by the Dealer.
- e) Any dispute arising out of these conditions is governed by the laws of the State or Territory of Australia where the purchase order was received by the Dealer and the Customer submits to the jurisdiction of and agrees to be bound by the Federal Courts of Australia and of that State.
- f) The following words have the following meanings in these Conditions, unless the context requires otherwise:
 - i. "Customer" means the person (including its successors, personal representatives and permitted assigns) acquiring Goods from the Dealer as named in the invoice or credit application, and where this consists of more than one person the obligations in these conditions are deemed to be joint and several;
 - ii. "Dealer" means the seller of the Goods described on the invoice; and
- iii. "Goods" means all goods described in the invoice.

Tax Invoice 462835

Invoice To

Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
1014	165896	PF	PF	05/04/2023	05/04/2023	31/05/2023	30 days

Part	Description	RRP	Qty	B/O	Excl GST	Unit	Amount
EXH.SRC500Z	Exhaust Rain Cap 5" Zinc	36.30	2.000			29.700 EACH	59.40

Courier Csgn No Cartons Weight Volume				EFT Details		Sub Total	59.40
						Rounding	0.01
						Freight	
						GST	5.94
						Total	65.35
				Dispatched Date		Account	
						Balance	65.35

BILL TO

DELIVER TO

PARTS TAX INVOICE: XA931019924:01

NOTES:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID
12/04/2023	Local Delivery	12/04/2023	Vince P	
VIN	SALE TYPE	TERMS	CUSTOMER PO#	
	PTRA	AR	1014	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
2		931F/QFLC 05-17750-002	TANK SURGE FLH PLASTIC	F13321	252.49	229.99	459.98
1	1	931F/QFLC 05-17223-000	FILLER CAP ASSY-RADIATOR	D17275	29.49	26.89	26.89
2		931V/QAVC 230102511	LRG RND RET RING	D03631	45.69	41.49	82.98

Amount:

Type:

Media:

Card#:

AID#:

Time:

Payment:

Entry:

Tran#:

Auth#:

Type: Credit/Debit

SUB-TOTAL \$ 569.85

GST \$ 56.98

PREPAY \$ 0.00

FREIGHT \$ 0.00

TOTAL \$ 626.83

Total Amount Including GST

Please sign here

any condition or warranty expressly included in these terms and conditions, then the Dealer's liability is limited to, and completely discharged by, at the Dealer's discretion, either:

- i. replacement of the Goods that are the subject of the breach, or supply of equivalent goods;
- ii. payment of the cost of replacing the Goods or acquiring equivalent goods;
- iii. repair of the Goods; or
- iv. payment of the cost of having the Goods repaired.

- d) Subject to 6(a) and 4(b) above, the Dealer is not liable to the Customer (or to any third party claiming through the Customer) for any loss caused by any act or omission of the Dealer, its employees or agent, and whether based on negligence or other tort, conditions or otherwise.
- e) In no event shall the Dealer be liable for indirect or consequential losses (including loss of production, profit, goodwill or reputation).
- f) Our Goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the Goods repaired or replaced if the Goods fail to be of acceptable quality and the failure does not amount to a major failure. The benefits of this warranty are in addition to any other rights and remedies you have under the law in relation to the Goods.

7. Claims:

- a) Shortages against this invoice will only be considered if reported within 24 hours of receipt of the goods.
- b) In the event of visible damage or loss, or other loss, an immediate claim must be made on the appropriate carrier or insurance company by the receiver.
- c) Goods must be checked for suitability prior to any attempt to fit or preparation for fitting.
- d) No claim will be considered for incorrect supply against order.
- e) Otherwise, any other claim by the Customer arising out of the supply of the Goods must be made in writing and may be delivered by post, hand delivery, or email as soon as practicable after discovery by the Customer of the problem and in any event no later than 7 days after delivery of the Goods. The Customer must supply a sample, if requested, and information to the extent the Dealer can identify the product and the date of manufacture. The Dealer has the right at any time within 30 days after receipt of the claim to inspect the relevant Goods. If the Customer disposes of any of the Goods within the 30 day period, except with the written consent of the Dealer, all claims in respect of the Goods disposed of are deemed to have been waived by the Customer.

8. General:

- a) The Customer may not exercise any right of withholding, deduction or setoff.
- b) Failure by the Dealer to insist on strict performance of any of these Conditions shall not be deemed a waiver thereof. The waiver by the Dealer of any provision, or breach of any provision, of these conditions is not to be construed as a waiver of any other provision or a breach of any other provision, or of any further breach of the same or any other provision of these conditions.
- c) If any provision of these conditions is unenforceable or void either in whole or in part for any reason, then that provision (or part) is deemed to be deleted without in any way affecting the validity or enforceability of any other provision.
- d) These conditions (including the details appearing on any credit application and invoice) constitutes the entire agreement between the Customer and the Dealer and no modification is binding in relation to these conditions unless agreed to in writing by the Dealer.
- e) Any dispute arising out of these conditions is governed by the laws of the State or Territory of Australia where the purchase order was received by the Dealer and the Customer submits to the jurisdiction of and agrees to be bound by the Federal Courts of Australia and of that State.
- f) The following words have the following meanings in these Conditions, unless the context requires otherwise:
 - i. "Customer" means the person (including its successors, personal representatives and permitted assigns) acquiring Goods from the Dealer as named in the invoice or credit application, and where this consists of more than one person the obligations in these conditions are deemed to be joint and several;
 - ii. "Dealer" means the seller of the Goods described on the invoice; and
- iii. "Goods" means all goods described in the invoice.

ESSENTIAL SERVICES

Invoice

Purchase order no
1014

Invoice number
00000334

Issue date
27/04/2023

Due date
28/04/2023

Bill to

Description	Tax	Amount (\$) excluding tax
assist workshop in diagnosis of speedo faults in auto freightliner	FRE	360.00
Subtotal (exc. tax)		\$360.00
Tax		\$0.00
Total Amount (inc. tax)		\$360.00
Total paid		\$0.00
Balance due		\$360.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 28/04/2023