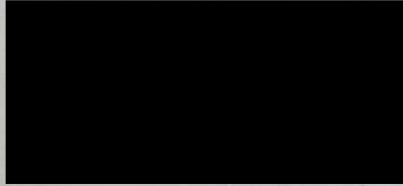


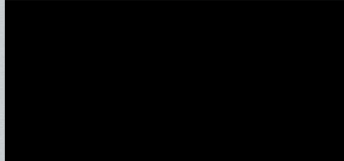


SCANIA

TAX INVOICE



Date: 19/03/2024



Vehicle make: SCANIA TRUCK T142H6X4
Vehicle model: T142H6X4
Chassis No: 1102622
Engine No:

Mileage: 1667696
Delivery Date: 24/02/1986
Fleet Number

Product	Description	Price/unit	%	Total *
TAKE 5	Complete Take 5 Safety Report ***** DO NOT STAMP TO LINE *****			0.00
	FAULT: CHECK & REPORT- CUSTOMER ADVISES GEAR CHANGE FAULT - WONT CHANGE OUT OF GEAR WHEN DRIVING			
	Cause: worn clutch seized fork shaft			
	Remedy: removed the gear box and removed the double clutch and flywheel. Noticed the rear main was leaking. Removed the flywheel and replaced the rear main seal and the spigot bearing. Removed the fork shaft, cleaned it out, and put it back with grease. Replaced the flywheel bolts and tensioned them to spec. Replaced 2 new clutch plates and assembled it up on the flywheel as per specs. Put the gearbox back in. Replaced the ball joint on the gear stick and the ball joints on the stick aligner. Had to modify the bracket to make the adjustment. Replaced new tailshaft bolts and tensioned to spec and greases the shaft. Checked the oil in the box. Remove the clutch pedal and replace the clevis pin and the bushes and shaft were worn. After road test re tensioned the tail shaft. Replaced a new vent cover.			
Group CLUTCH				
01208000	Carry out repairs to clutch pedal assembly.			
01208000	Repair gear linkage binding up.			
01208000	Repair vehicle hard to disengage gears.			
00005004	Implement secondary diagnosis.			
05005044	Gearbox remove and fit			
04105006	Clutch remove and fit			
05005066	Gearbox remove and fit, additional work			
01105011	Renew 1 ball bearing in engine flywheel.			
01105009	Remove and fit flywheel, 1 off, on engine.			
01055051	Renew sealing ring, 1 off, on crankshaft. Incl. remove and fit flywheel.			
01005147	Clean engine with chemicals and high-pressure cleaning equipment.			
01005117	Test drive vehicle.			
				8,108.10
				Page Total: 0.00

Terms and conditions applicable to this invoice are displayed in the Scania Customer centre, a copy of which is available on request.
 Payment Terms Trading Accounts: Strictly 30 days from date of invoice. Payment Terms Cash Sales: Payment on delivery of goods.
 Scania Australia - Sydney
 Lic No: MVR L 449 / MD 615
 16-18 Lyn Parade. Prestons. 2170
 Telephone: 02 9825 7900
 Facsimile: 02 9825 7998

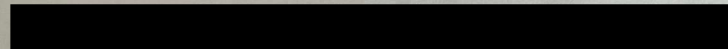
Banking Details
 BSB: 013226
 Account: 8361-52653
 Account Name Scania Australia Pty Ltd - NSW Account
 A.B.N. 44000537333
 Web: www.scania.com.au

invoiceW_orfg1



Product	Description	Price/unit	%	Total *
Previous page carried forward:				0.00
SUBCON	PIRTEK	1.00	51.40	51.40 1
0369478	SEAL RINR FLY WHEEL HSG	1.00	400.00 10.00%	360.00 1
2196742	BALL BEARING	1.00	69.20 10.00%	62.28 1
0312544	BOLT-FLYWHEEL	8.00	34.60 10.00%	249.12 1
1345492	RUBBER BOOT	1.00	148.00 10.00%	133.20 1
0574850	S/E CLUTCH DISC (1302903)	2.00	1,207.00 15.00%	2,051.90 1
1574850	CLUTCH DIS	2.00	99.80 10.00%	179.64 1
0329638	SEAL RING SHIFT HSG	1.00	56.40 10.00%	50.76 1
0815147	NUT M10 NYLOC	6.00	1.17 10.00%	6.32 1
0807310	WASHER 10MM FLAT	6.00	1.40 10.00%	7.56 1
0807310	WASHER 10MM FLAT	10.00	1.40 10.00%	12.60 1
0390063	ROLLER BEARING	1.00	261.00 10.00%	234.90 1
1757877	TAILSHAFT BOLT	8.00	14.60 10.00%	105.12 1
0293098	CLIP	1.00	11.90 10.00%	10.71 1
1404466	PIN	1.00	3.51 10.00%	3.16 1
0366837	M/C PUSH ROD	1.00	145.00 10.00%	130.50 1
1384897	BALL JOINT	1.00	96.00 10.00%	86.40 1
1384898	BALL JOINT	1.00	97.60 10.00%	87.84 1
0815147	NUT M10 NYLOC	2.00	1.17 10.00%	2.11 1
1379922	DUST COVER	1.00	69.80 10.00%	62.82 1
0283650	BEARING	2.00	27.60 10.00%	49.68 1
				12,046.12
SUNDRY ITEMS				150.00 1
Sub Total (Excl. of GST) :				12,196.12
GST :				1,219.61
TOTAL AMOUNT PAYABLE:				13,415.73

* 1 GST 10% *



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