

UNIT 14/1745 HUME HIGHWAY, CAMPBELLFIELD VIC 3061

P.O. BOX 176, SOMERTON VIC 3062

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ABN 36 805 914 228 ACN 630 308 379

TAX INVOICE

Invoice Date 18 Feb 2021

Invoice Number

Reference



Description Quantity **Unit Price GST Amount AUD**

D, VEHICLE TAG A LONG TRAILER MODEL TAG A LONG TYPE TRI AXLE YEAR 11-2004 REG 51146-S

D, ROADWORTHY INSPECTION/REPAIRS.

ROADWORTHY CERTIFICATE NO. K493894.

JACKED UP VEHICLE AND SET UP ON CHASSIS/JACK STANDS AND REMOVED 3 X AXLE WHEELS. REMOVED AND REPLACED 3 X AXLE BRAKE SHOES (SAF) AND BRAKE HARDWARE AND J-SAF ANCHOR PIN KITS. REMOVED PRESSED OUT HUB WHEEL STUDS X 3 AXLES AND FITTTED NEW BRAKE SAF J-S DRUMS. REFITTED/PRESSED IN WHEEL STUDS. PARTS WASHED HUBS AND WHEEL BEARINGS AND RE-PACKED BEARINGS/HUBS AND FITTED WITH NEW HUB SEALS. ASSEMBLED 3 X AXLE HUBS AND ADJUSTED ALL 3 X AXLE BEARING PRE-LOADS. FITTED CAPS WITH NEW GASKETS.

REMOVED 1ST AXLE RIGHT HAND SIDE 2 X WHEELS AND FITTED NEW TYRES, RE-FITTED WHEELS AND TENSIONED WHEEL NUTS. REMOVED 3RD AXLE, 2ND SHOCKERS AND REPLACED, MIDDLE AXLE 1 X SHOCKER ON RIGHT HAND SIDE AND FRONT AXLE 1 X SHOCKER ON RIGHT HAND SIDE.

REMOVED AND REPLACED LEFT HAND SIDE MIDDLE BRAKE BOOSTER (BENT PUSH ROD). T1823

RE-CHARGED AIR SYSTEM AND CHECKED ALL REPAIRS/RIDE HEIGHT LEVELS AND GREASED AND ADJUSTED BRAKES. FITTED ON REAR LEFT HAND SIDE AND RIGHT HAND SIDE 600MM X 150MM AND 800MM X 100MM CLASS 1 ZEBRA SIGNS. CUT TO SIZE 4 X LIGHT BRACKETS AND WELDED TO FRONT AND REAR SIDES AT CORNERS, FITTED TO EACH AMBER INDICATORS, RE-WIRED AND SOLDORED TO MAIN LOOM.

FITTED 16 X REFLECTORS; AMBER, CLEAR AND RED. FITTED 2 X FRONT CLEAR LIGHTS AT 2 X CORNERS, RE-WIRED AND INSULATED

WIRING.				
LT, LABOUR	1.00	2,180.00	10%	2,180.00
RW, ROADWORTHY CERTIFICATE	1.00	300.00	10%	300.00
PT, J-SAF BRAKE DRUMS	6.00	336.00	10%	2,016.00
PT, SAF BRAKE SHOES AND SPRING KIT HARDWARE	6.00	195.70	10%	1,174.20
PT, HUB SEALS	6.00	30.00	10%	180.00
PT, HUB GASKETS	6.00	4.00	10%	24.00
PT, 2335 REYCO SHOCKERS	4.00	185.10	10%	740.40
PT, 24/30 BRAKE BOOSTER	1.00	68.00	10%	68.00
PT, 600 X 150MM ZEBRA SIGNS	2.00	26.00	10%	52.00
PT, 800 X 100MM ZEBRA SIGNS	2.00	20.90	10%	41.80
PT, LED INDICATORS	4.00	11.68	10%	46.72
PT, LED CLEAR MARKERS	2.00	16.70	10%	33.40
PT, ELECTRICAL SUNDRIES	1.00	20.00	10%	20.00
PT, WELDING AND CUTTING SUPPLIES	1.00	25.00	10%	25.00
G, GREASE	1.00	40.00	10%	40.00
WT, WORKSHOP SUPPLIES	1.00	20.00	10%	20.00
		Subtotal		6,961.52
		Total GST 10%		696.15
		Invoice Total AUD		7,657.67
		Total Net Payments AUD		0.00

Amount Due AUD

7,657.67

Due Date: 18 Feb 2021

Account Name: Campbellfield Trailer Services Pty Ltd

BSB: 033-122 ACC: 301590





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Important note:

WE ARE NOT REQUIRED TO PROVIDE A REFUND OR REPLACEMENT FOR GOODS OR SERVICES WHERE YOU HAVE 'CHANGED YOUR MIND'.

Under the Australian Consumer Law, you can choose a refund or exchange if a good or service has a major problem. This is when:

Good	Service
Has a problem that would have stopped someone from buying the item if they had known about it	Has a problem that would have stopped someone from purchasing the service if they had known about it
Is unsafe	Creates an unsafe situation
Is significantly different from the sample or description	Does not meet the specific purpose you asked for and cannot be easily rectified within a reasonable time
Doesn't do what we said it would, or what you asked for and can't be easily fixed	Is substantially unfit for its common purpose, and can't be easily fixed within a reasonable time

For more information and for the entire terms and conditions of our agreement please visit our website at www.campbellfieldtrailerservices.com.au/terms-and-conditions.