UD TRUCKS

Volvo Commercial Vehicles - Brisbane

Brisbane North

PARTS TAX INVOICE

** Reprint **

Invoice to:

[redacted]

Deliver To:

[redacted]

[redacted] 4207

Page No..........: 1

Invoice number....: 6124318 004100
Invoice Date......: 24/01/18

Customer Ref......: [redacted]

Terms.............: CASH (0)
ABN Number........:

Our reference.....: 6124318
Advisor was
Jose Fuentes (41)
Remarks...........:

Loc	Partnumber	Description	List Price	Disc Code	Qty Del	Qty B/O	Amount
30C02	VO 22332594	LAMP	250.41	0-07	1.0		225.37

Total Net..........	225.37
Sub Total Surcharge	
Freight/Opening Fee	
Deposits/Other.....	
GST................	22.54
TOTAL	**247.91**

Launched at the Brisbane Truck show
24 months 500,000 km warranty
On parts and labour in our workshops
Starts on the 1st of June 2017

CASH PAYMENT

Pd — Visa 24/1/18

MACK

UD TRUCKS

VOLVO

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no.............: 1

Invoice number...: 8203204 - 004100
Invoice Date.....: 12/06/20

Customer Acc.....: XQ92AO

Due Date.........:
Terms............: NET 30 DAYS (3)

Our reference....: 8203204 - 004100
Advisor was......:
Ali Khalil (41)

Remarks..........:
Repaired 11/06/2020

Vehicle Details
Reg Number: XQ92AO VOLVO (0) FH (4 6*4
Chassis No: 200857
Odometer..: 799,477 Engine Hrs: 11,013
Contract..:
VIN ....: YV5RG40DX8D200857
Fleet ....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
1774800	Basic service. Chassis lubrication and oil changes included only in some models					304.75
1751300	Engine, oil and filter, replace. Lube area					99.75
2330600	Fuel filter, replace (one)					42.75
2331100	Filter, water separator, replace					42.75
97	ENVIRONMENTAL CHARGE					19.50
VO 85136742	*FILTER KIT	145.46	145.46	1.0		145.46
AUR CAL85121798	VDS 4 ENGINE OI	5.87	5.87	33.0		193.71
	Subtotal: 001 Order Job 001:					528.67
950	.					
30	Sublet Alpha Glass					237.60
	Subtotal: 002 Order Job 002:					237.60
460	engauge power divider can hear air leaking CARRIED OUT DIAGNOSTICS FOR POWER DIVIDER NOT WORKING AND FOUND DIAPHRAGM FAULT. REMOVED & REPLACED DIAPHRAGM RE-CHECKED OPERATION ALL OK.					142.50
VO 8796354	O-RING.	16.58	16.58	1.0		16.58
AUX 9770-5073	HOT SHOT URGREA	9.36	9.36	1.0		9.36
VO 984735	BOLT M8*25 FL	1.04	1.04	1.0		1.04

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Invoice number...: 0283204 - 004103
Invoice Date.....: 12/06/20

Customer Ref.....: XO92AD

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
VO 20545485	DIFF LOCK DIAPH	81.66	81.66	1.0		81.66
VO 8171107	GASKET	6.26	6.26	1.0		6.26
	Subtotal: 004 Order Job 004:					857.40
350	r/h tail light not working & front spot					71.25
	CHECKED R/H LAMP ASSEMBLY AND FOUND FAULTY INTERNAL					
	REMOVED & REPLACED R/H TAIL LIGHT ASSEMBLY					
	RE-CHECKED OPERATION ALL OK					
	CHECKED FRONT SPOT LAMP & FOUND FAULTY, REMOVED & REPLACED					
	FRONT SPOT LAMP + RE-CHECKED OPERATION ALL OK.					
VO 84095748	LAMP	531.06	460.67	1.0		460.67
VO 82848025	LAMP	536.20	482.58	1.0		482.58
	Subtotal: 005 Order Job 005:					1014.50
020	l/h front mud guard pole loose					32.75
	TIGHTEN LOOSE MOUNTING BOLTS ON MUD GUARDS					
	Subtotal: 006 Order Job 006:					32.75
230	r/h fuel tank cap broken					
	FITTED NEW CAP					
VO 22335631	FILLER CAP	91.81	91.81	1.0		91.81
	Subtotal: 007 Order Job 007:					91.81
510	steer calipers rattling					712.50
	SUPPORTED STEER AXLE					
	REMOVED BOTH LEFT & RIGHT HAND BRAKE CALIPERS					
	REPLACED CALIPER SLIDE BUSHES ON BOTH BRAKE CALIPERS					
	FITTED BACK CALIPERS WITH NEW BRAKE PADS					
	FITTED BACK WHEELS & CALIBRATED STEER BRAKES					
VO 85109090	REPAIR KIT	189.40	109.40	2.0		218.80
VO 23149532	BRAKE PAD KIT	252.33	252.33	1.0		252.33
	Subtotal: 010 Order Job 010:					1183.63
1000	PCIOCM MISSING COVER					
	FITTED MISSING COVER					

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UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no...........: 3

Invoice number...: 8293204 - 604109
Invoice Date.....: 12/06/20

Customer Ref.....: XQ92AU

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
VO 21999956	COVER	40.39	40.39	1.0		40.39
	Subtotal: 011 Order Job 011:					40.39
210	OIL LEAKING AT CONTROL VALVES					142.50
	OIL FILTER HEAD					
	REMOVED COMPONENTS AROUND THE OIL CONTROL VALVE					
	REMOVED & REPLACED OIL CONTROL VALVE					
	CLEANED UP AREA					
	RE-CHECKED AFTER ROAD TEST					
VO 23013321	CONTROL VALVE	230.43	207.39	1.0		207.39
	Subtotal: 012 Order Job 012:					349.89
210	OIL LEAKING AT INJECTOR HARNESS					356.15
	O RING					
	REMOVED ROCKER COVER					
	REMOVED INJECTOR HARNESS FROM CYLINDER HEAD					
	CLEANED UP ALL SURFACES					
	FITTED BACK INJECTOR HARNESS WITH NEW O RING SEAL					
	FITTED BACK ROCKER COVER					
	STEAM CLEANED ENGINE					
	RE-CHECKED AFTER ROAD TEST					
VO 944126	O-RING INJ HARN	9.15	9.15	1.0		9.15
VO 983472	GREY CABLE TIE	0.32	0.32	14.0		4.48
	Subtotal: 013 Order Job 013:					369.78
2519400	Gaskets, exhaust manifold, replace					
	Remove air intake and exhaust pipes					
	Remove turbo oil feed and drain pipes					
	Remove exhaust manifold					
	Remove gaskets and cleaned up all surfaces					
	Replace exhaust manifold gaskets					
	Refit exhaust manifold					
	Refit turbo oil feed and drain pipes					
	Refit air intake and exhaust pipes					
	Road tested and re-checked over all ok					
1110200	Road test truck without loaded trailer.					

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Invoice number...: 8283204 - 004100
Invoice Date.....: 18/06/20

Customer Ref.....: XQ97AO

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
	Valid only for VN marked					
VO 20855371	GASKET (96)			6.0		Warranty
VO 25718180	KIT (96)			1.0		Warranty
VO 21833769	SEALING RI (96)			2.0		Warranty
VO 20803450	SEALING RI (96)			1.0		Warranty
VO 22206133	GASKET (96)			1.0		Warranty
VO 420643	TURBO SEAL (96)			1.0		Warranty
VO 469607	TURBO O-RI (96)			1.0		Warranty
VO 21940615	SEALING RI (96)			1.0		Warranty
VO 20526428	VEN SEAL R (96)			1.0		Warranty
AG2 WURO673205010	BROWN LOC (96)			2.0		Warranty
AG2 WUR08901089	BRAKE CLEA (96)			2.0		Warranty
VO 20562032	LOCK BRACE (96)			1.0		Warranty
VO 1548531	LOCK BRACE (96)			1.0		Warranty
VO 994446	BOLT M8*20 (96)			1.0		Warranty
VO 20784537	GASKET (96)			1.0		Warranty
	Subtotal: 014 Order Job 014:					0.00
460	1ST DRIVE AXLE R/H/S LINK ROD HAS MOVEMENT REMOVED & REPLACED 1ST DRIVE AXLE LINK ROD					213.75
VO 23118844	STAY	273.19	245.87	1.0		245.87
	Subtotal: 015 Order Job 015:					459.62
6000	OIL LEAKING AT WEEP HOLE STEER PUMP DRAINED STEERING FLUID REMOVED PIPING AT STEERING PUMP & FUEL PUMP REMOVED STEERING PUMP & SEPARATED FUEL PUMP FROM STEERING PUMP FITTED NEW POWER STEERING PUMP, FITTED BACK FUEL PUMP PLUMBED UP ALL PIPING & FILLED STEERING FLUID BLEED FUEL SYSTEM & STEERING SYSTEM STEAM CLEANED AREA + RE-CHECKED AFTER ROAD TEST					356.25
VO 85132800	ATF DEX 3	21.19	21.19	4.0		84.76
VO 22805952	NUT 3/4" UNF CA	4.47	4.47	1.0		4.47
VO 21486473	STEERING PUMP	1710.63	1539.57	1.0		1539.57
VO 977030	O-RING	15.55	15.55	1.0		15.55
VO 20852765	DOWTY WASHER	6.38	6.38	4.0		25.52

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no..........: 5

Invoice number...: 8283204 - 007100
Invoice Date.....: 12/06/20

Customer Ref.....: XQ97AD

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
VO 982724	DONDY WASHER	11.64	11.64	2.0		23.28
	Subtotal: 016 Order Job 016:					2048.40
255	TURBO COMPRESSOR Old Serial number: New Serial Number:23013321 REMOVED & REPLACED TURBO CHARGER					142.50
VO 85020372	TURBOCHARGER, K	1998.76	1998.76	1.0		1998.76
VO 20784537	GASKET	15.05	15.05	1.0		15.05
VO 85103205	PAINT GREEN IVC	18.35	18.35	1.0		18.35
	Subtotal: 017 Order Job 017:					2174.66
91	WORKSHOP CONSUMABLES					137.51

****
****
24 months 500,000 km warranty
On parts and labour in our workshops
****
****

Sub Total Parts..:	6192.85
Sub Total Labour.:	2750.25
Sub Total Other..:	394.61
GST..............:	933.87
T O T A L	10271.58

Customer Acceptance

ARCtick
Licence # AU08738
ABN 44 010 000 462

ACTION AUTO ELECTRICS Pty Ltd
24 hour service

52 Savage St Pinkenba, QLD 4008 | PO BOX 124 Pinkenba, QLD 4008
PHONE: 61 (07) 3623 3200 | FAX: 61 (07) 3623 3211
EMAIL: actionaa@actionauto.com.au | www.actionauto.com.au

PLEASE PAY BY	[illegible]	INVOICE DATE
30/07/2020	$471.85	17/06/2020

TAX INVOICE NO. 423391

[redacted]

Site:	XQ92AO
Date:	17/06/2020
Job No.:	56063
Order No.	
Job Name:	
Job Contact:	

Description
XQ92AO
Vehicle Identification Number (VIN)
YV5RG40DXED200857
Description
2014 VOLVO FH SERIES PRIME MOVER

[redacted]

(17/06/2020) - Work Note
Replaced right hand side bull bar indicator with new.
Tested operation, all okay.
Inspected all other lights, all okay.

(3) AAE - Workshop

Part #	Item	Quantity	Unit Price	Total
H2109V-24V	LED FRONT DIRECTION INDCTR LMP 24V VERTICAL	1.00	$146.00	$146.00
13256	BULB H1 P14.5s 24v 70w PHILIPS	2.00	$15.50	$31.00
13342	BULB H4 P43t-38 24v 75/70w PHILIPS STANDARD	2.00	$23.00	$46.00
13972	BULB H7 PX26d 24v 70w PHILIPS STANDARD	2.00	$48.60	$97.20
	SUNDRIES	1.00	$15.00	$15.00
	Workshop Labour	0.75 hrs	$125.00	$93.75
			Service Fee	$15.00
			Labour	$93.75
			Materials	$320.20
			Sub-Total ex GST	$428.95
			GST	$42.90
			Total	$471.85

Thank you for your business.
Please leave us a review on google.

Sub-Total ex GST	$428.95
GST	$42.90
Total inc GST	$471.85
Amount Applied	$0.00
Balance Due	$471.85

HEAVY EQUIPMENT SPECIALISTS

MACK UD TRUCKS VOLVO

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no...........: 1

Invoice number...: 8285693 - 004100
Invoice Date.....: 27/09/20

Customer Ref.....: XQ92AO

Due Date.........:
Terms............: NET 30 DAYS (3)

Our reference....: 8285693 - 004100
Advisor was......:
Ali Khalil (41)

Remarks..........:
Repaired 16/09/2020

Vehicle Details
Reg Number: XQ92AO VOLVO (0) FH (4 6*4
Chassis No: 200857
Odometer..: 839,008 Engine Hrs: 11,940
Contract..:
VIN ......: YV5H0400XKD200857
Fleet ....:

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
1774400	Basic service. Chassis lubrication and oil changes included only in some models					84.75
1751300	Engine, oil and filter, replace. Lube area					99.75
2330600	Fuel filter, replace (one)					42.75
2331100	Filter, water separator, replace					42.75
97	ENVIRONMENTAL CHARGE					19.50
VO 85136742	*FILTER KIT	145.46	145.46	1.0		145.46
AU2 CAL85121795	VDS 4 ENGINE OI	5.87	5.87	33.0		193.71
	Subtotal: 001 Order Job 001:					928.67
3000	REMOVE & REPLACE ALTERNATOR REMOVE & REPLACE ALTERNATOR CHECKING BELTS & TENSIONERS RE-CHECKED CHARING RATE & SYSTEM OPERATION					285.00
VO 85020836	ALTERNATOR, EXC	723.70	723.70	1.0		723.70
	Subtotal: 002 Order Job 002:					1008.70
460	CHECK & REPORT ON SUSPENSION CHECKED SUSPENSION FOUND 3X AIR BAGS LEAKING REMOVED & REPLACED LEAKING AIRBAGS ON R/R DRIVE & 2ND DRIVE AIR BAGS. ADJUSTED RIDE HEIGHT AND RE-CHECKED SYSTEM OPERATION & FOR LEAKS ALL OK.					684.00
VO 992247	SWIVEL MIS SMAL	27.90	27.90	1.0		27.90

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no..........: 2

Invoice number...: 8285693 - 004100
Invoice Date.....: 27/09/20

Customer Ref.....: XQ92AO

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
VO 992287	SWIVEL HIE SMAL	27.90	27.90	1.0		27.90
VO 22058737	AIR SPRING	375.78	375.78	2.0		751.56
VO 22058741	AIR SPRING	375.78	375.78	1.0		375.78
	Subtotal: 003 Order Job 003:					1087.14
460	CHANGE DIFF OILS OIL BURNT					99.75
A03 CALR5121715	DIFF OIL 85W140	6.17	6.17	34.0		209.78
	Subtotal: 004 Order Job 004:					309.53
210	AIR CLEANER ELEMENTS CHANGE REMOVED & REPLACED ENGINE AIR FILTERS					57.00
VO 21834205	*FILTER	152.73	152.73	1.0		152.73
VO 23294056	*FILTER	159.10	159.10	1.0		159.10
	Subtotal: 005 Order Job 005:					368.83
91	WORKSHOP CONSUMABLES					64.79

****
****
24 months 500,000 km warranty
On parts and labour in our workshops
****
****

Sub Total Parts..:	2767.62
Sub Total Labour.:	1695.75
Sub Total Other..:	104.29
GST..............:	456.80
T O T A L	5024.46

Customer Acceptance ____________________

Beaurepaires

A DIVISION OF GOODYEAR DUNLOP TYRES (AUST) PTY LTD
(ABN [illegible])

Goodyear & Dunlop Tyres (Aust) Pty Ltd
Credit Services
accountsreceivable_gdta@goodyear.com
PO Box 8086
Tarneit, VIC 3029
ph: 1800 818 065 fax: 1800 625 126

Invoice Date	12.10.2020

Delivered To:

[redacted]

[redacted]

Customer No.	10068845
Your Order No.	N/A
Delivery Ref.	U357419922
Delivered from	GDT BFT HENDRA
Order Date	12.10.2020

Page
2 of 2

Tax Invoice 6411629774

Product Code	Product Description / Item Details	Quantity	Unit Price $ (GST Excl.)	Unit Price $ (GST Incl.)	Extended Price $ (GST Incl.)

Includes GST of: $ 337.05
Total Price Excl. GST: $ 3,370.49

TOTAL AMOUNT **$ 3,707.54**

Terms: Payment due 25th of the month

BPAY

Biller Code : 123380

Ref : 100658450

Telephone & Internet Banking - Bpay®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

For direct payment please pay to:
Bank : ANZ
BSB : 013-690
Account : 10005043

Ref : 10068845

Charge Month October 2020

Cheques & Remittance Address to
accountsreceivable_gdta@goodyear.com
Goodyear & Dunlop Tyres (Aust) Pty Ltd
PO Box 545
Richmond Vic 3121
AUSTRALIA

Customer resolution email to:
accountsreceivablecustomerdispute_gdta@goodyear.com
Ph: 1800 818 065 Fax: 1800 625 126

TERMS AND CONDITIONS

In addition to any terms and conditions contained in this communication, all dealings with Goodyear & Dunlop Tyres (Aust) Pty Ltd, of any

Beaurepaires

A DIVISION OF GOODYEAR DUNLOP TYRES (AUST) PTY LTD
(ABN [illegible])

Goodyear & Dunlop Tyres (Aust) Pty Ltd
Credit Services
accountsreceivable_gbs@goodyear.com
PO Box 8086
Tarneit, VIC 3029
ph: 1800 818 085 fax: 1800 625 126

Invoice Date	12.10.2020

Delivered To:

[redacted]

[redacted]

Customer No.	10065840
Your Order No.	N/A
Delivery Ref.	0367410931
Delivered from	GDT BFT HENDRA
Order Date	12.10.2020

Tax Invoice 6411629774

Product Code	Product Description / Item Details	Quantity	Unit Price $ (GST Excl.)	Unit Price $ (GST Incl.)	Extended Price $ (GST Incl.)
COMMENT	Tire Levy Exemption	EA			0.00
573154	295/80R22.5 152/149M S100	2 EA	616.88	678.57	1,357.14
578727	11R22.5 148/145L REMINGTON R425 8	4 EA	280.00	308.00	1,232.00
578726	11R22.5 148/145L REMINGTON R377 8	2 EA	292.27	321.49	642.99
XX_0082019	TYRE LEVY LARGE TRUCK	8 EA	1.25	1.38	11.04
AS_0849997	FITTING TRUCK	8 EA	23.94	26.33	210.64
AS_0580882	BALANCE TRUCK - OFF VEHICLE	2 EA	62.89	69.18	138.36
XX_0083703	TYRE RECYCLE/DISP - RECOV TRK	6 EA	17.48	19.23	115.38
AR_0990038	WHEEL NUTS TO BE RECHECKED AFTER 50KMS	8 EA	0.00	0.00	0.00
COMMENT	POS 1+2+3+4+5+6 OF TRUCK, POS 5+6 OF TRA	EA	0.00	0.00	0.00
	Sales Person: DRIVEWAY Written By: MG Odometer/Hubometer Kilometers: 852888 Order Number: N/A Vehicle Registration: XQ92AQ Fleet Number (Cradle): N/A Vehicle Registration (Cradle): XQ92AQ				

Continued next page

B PAY

Biller Code : 123380

Ref : 10065840

Telephone & Internet Banking - Bpay®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

For direct payment please pay to:
Bank ANZ
BSB 013-680
Account 10065845

Ref 10065840

Charge Month October 2020

Cheques & Remittance Address to:
accountsreceivable_gbs@goodyear.com
Goodyear & Dunlop Tyres (Aust) Pty Ltd
PO Box 546
Richmond Vic 3121
AUSTRALIA

Customer Resolution email to:
accountsreceivable@quote_gbs@goodyear.com
Ph: 1800 818 085 Fax: 1800 625 126

TERMS AND CONDITIONS

In addition to any terms and conditions contained in this communication, all dealings with Goodyear & Dunlop Tyres (Aust) Pty Ltd, of any

Truck Centre (WA) Pty. Ltd.

WORKSHOP TAX INVOICE

[redacted]

Page No.............: 1 / 1

Invoice number....: 2216732 - 000001
Invoice Date......: 24/11/20

Customer Ref......: CARD

Due Date..........:
Terms.............: CARD

Vehicle details
Reg Number: 1GTS411 (Q) VOLVO FH 16 6*4
Chassis No: 200057
Odometer..: 871,932 Engine Hrs: 11,884
Contract..:
VIN ......: YV5RG40BXK0200057
Fleet ....:

Job reference.....: 2216732 - 00001
Advisor was.......:
Melinda Goldsworthy

Remarks...........:

Operation /Part Number	Description	List Price	Nett Price	Quantity Invoiced	Quantity B/Ord	Amount
SHIFT	DAY					
	Subtotal: 001 Order Job 001:					0.00
370	"THROTTLE TEST" MESSAGE COMES ON DASH AND GEARBOX WILL NEUTRALISE. THIS HAS HAPPENED 3 TIMES - 2 TIMES THE GEARBOX WAS IN MANUAL AND ONCE IN CRUISE CONTROL. CUSTOMER THEN HAS TO STOP, ISOLATE AND SHUT DOWN THE VEHICLE AND THEN IT'S FINE. INSPECT AND ADVISE. QUOTE REPAIRS Connected lap top. Download and read DTCs. Found - U150C52: Accelerator Pedal Sensor, Signal Compare Failure K 3 Inactive Carried out UD. Carried out accessory programming. Cleared codes. Checked over. All OK. Note: If fault reoccurs the pedal will need to be replaced. Advise Customer accordingly.					236.25
	Subtotal: 002 Order Job 002:					236.25
91	CONSUMABLES					15.00

Truck Centre (WA) Pty. Ltd.

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no..........: 2 / 2

Invoice number...: 2216732 - 000001
Invoice Date.....: 28/11/20

Customer Ref.....: CASH

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount

WE ARE MOVING TO OUR BRAND NEW
PARTS AND SERVICE LOCATION AT
791 BERKSHIRE ROAD, FORRESTFIELD.

DATE OF MOVE: 4 -6 DECEMBER 2020
MORE INFO AT www.tcwa.com.au

Sub Total Parts..:	
Sub Total Labour.:	236.25
Sub Total Other..:	15.00
GST..............:	25.13
T O T A L	276.38

Basic service

VCV Brisbane South

City	Wacol	Customer	[redacted]
Date:	02/12/2020	Address	[redacted]
Repair Order No.	52874835		[redacted]
Mileage	876615	Model	FH (4)
Chassis ID	D 200857	Engine	D13C540
Registration No.	OV11OL	Axle configuration	6*4

- Not applicable	1 Repair recommended	2 Repair immediately	√ Checked, without notes

Road test

[✓] 1. Check after start
[✓] 2. Check during road test
[✓] 3. Check after road test
[✓] 4. Check warning and control lamps
[✓] 5. Connect-disconnect PC

External check

[✓] 6. Check batteries - dirt, leakage, attachment, fluid level, connections and battery box
[-] 7. Charge battery
[✓] 8. Check air intake and air deflector
[✓] 9. Check lighting and reflectors
[✓] 10. Check radar sensor
[✓] 11. Check engine oil level
[✓] 12. Check coolant frost protection and fluid level

Check underneath the vehicle

[✓] 13. Check brake linings
[✓] 14. Check tyre wear
[✓] 15. Check brake calipers and brake discs
[✓] 16. Check brake cylinders, levers and forks
[✓] 17. Check air suspension bellows
[✓] 18. Check sealing of rear axle and hub reduction gear
[✓] 19. Check oil level in rear axle

[✓] 20. Check springs and U-bolts
[✓] 21. Checking propeller shafts and universal joints, slide joints and support bearings
[✓] 22. Check sealing on the gearbox and power take-off, and check cables
[✓] 23. Check exhaust pips and silencer or particulate filter
[ ] 24. Check of AdBlue system

Front suspension, steering gear

[✓] 25. Check steering link system

Engine bay

[✓] 26. Check fluid levels in windscreen and headlamp washer reservoirs
[✓] 27. Check drive belts and belt tensioners
[✓] 28. Check engine, engine powered power take-off and compressor for leakage
[✓] 29. Check fuel piping and lines
[✓] 30. Check hoses and pipes for the intercooler
[✓] 31. Check radiator, hoses and pipes
[✓] 32. Check for exhaust leakage

Finish

[✓] 33. Finish

Clutch status

Clutch

X1	25.6mm
X2	23.4mm
y	2 mm

Battery status

Battery

Battery	Test code
Inner / Front battery	1017 103 111 - 6303
Outer / Rear battery	1017 103 811 - 6304

Brakes and tires

Brake linings

Start with the front and move towards the rear		Front								Rear
Thickness in mm	Right	10%		25-4	[illegible]					

Thickness in mm	Left									

Brake levers

Start with the front and move towards the rear		Front								Rear
Stroke in mm	Right									
Stroke in mm	Left									

Tyre wear

Start with the front and move towards the rear		Front								Rear
Tyre rest thread depth in mm	Right	14		16	10					
				15	9					
				12	9					
Tyre rest thread depth in mm	Left	16		13	9					

PREVENTATIVE MAINTENANCE DEFECT LIST

Dealer	VCV Brisbane North Pinkenba	Customer	[redacted]
Date	3/12/20	Mileage (Km)	876 616
RO Number	828 7485	Hours	12 044
Chassis Number	200857	Vehicle Registration	702 92 AO

Judgement Codes

X = Serviceable   S = Safety related repair Required   R = Repair Recommended   M = Minor Defect   – = N/A

No.	Code	Defect	Date Completed
1	S	Seat belt frayed	
2	S	windscreen wipers work	
3	S	chips in drivers side windscreen	
4	S	sun shield lock not working (held down by rope)	
5	M	gear selector cover missing	
6	M	Fog light bracket loose	
7	M	light surrounds missing both sides/broken	
8	M	trim below windscreen missing/broken	
9	M	exhaust heat shield broken	
10	M	ad blue filler neck cracked	
11	R	mud guard lh 2nd drive damaged	
12	R	lh 1st drive mudguard & pole loose	
13	R	rh fr steer mudguard damage and held with zip tie	
14	M	mirror covers both sides held with	
15		duct tape	
16	R	air filter gasket leaking	
17	M	exhaust leak at exhaust clamp after exhaust	
18		brake housing	
19	M	small manifold gasket leak	
20	R	movement in slide caliper bushes	
21	M	oil leak from cab tilt ram	
22	M	Oil leak at pwr steer pump mount	
23	R	Dust cover on Jack shaft cracked on uni joint	

PREVENTATIVE MAINTENANCE DEFECT LIST

Dealer	VCV Brisbane North Pinkenba	Customer	[redacted]
Date	3/12/20.	Mileage (Km)	876 616
RO Number	828 7485	Hours	12 044
Chassis Number	200 357	Vehicle Registration	XQ 90 90

Judgement Codes

X = Serviceable S = safety related repair Required R = Repair Recommended M = Minor Defect - = N/A

No.	Code	Defect	Date Completed
1	[illegible]	chevrons on wrong way	
2	M	bolts missing from rh book kit	
3	M	step surround broken	
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no...........: 1

Invoice number...: 8287485 - 004100
Invoice Date.....: 09/12/20

Customer Ref.....: XQ92AO

Due Date.........:
Terms............: NET 30 DAYS (3)

Our reference....: 8287485 - 004100
Advisor was......:
Ali Khalil (41)

Remarks..........:
Repaired 7/12/2020

Vehicle Details
Reg Number: XQ92AO VOLVO (0) FH (4 6*4
Chassis No: 200857
Odometor..: 876,603 Engine Hrs: 12,044
Contract..:
VIN ......: YV5HG40DXED200857
Fleet ....:

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
1774400	Basic service: Chassis lubrication and oil changes included only in some models					184.75
1751300	Engine, oil and filter, replace: Lube area					99.75
2330600	Fuel filter, replace (One)					42.75
2331100	Filter, water separator, replace CARRIED OUT BASIC SERVICE AS PER SERVICE SHEET					42.75
97	ENVIRONMENTAL CHARGE					19.50
VO 85136742	*FILTER KIT	145.46	145.46	1.0		145.46
AGT CAL85121795	VDS 4 ENGINE OI	5.07	5.87	33.0		193.71
VO 23460625	UNI-JOINT 57N	301.25	301.25	2.0		602.50
	Subtotal: 001 Order Job 001)					1331.17
5616600	Air drier cassette, replace					42.75
VO 23260134	AIR DRYER FILTR	127.22	127.22	1.0		127.22
	Subtotal: 002 Order Job 002)					169.97
460	JACK SHAFT UNIS U/S					605.00
40	SUBLET JACK SHAFT UNIS REMOVED JACK SHAFT & ORGANISED SUBLET TO HAVE UNI JOINTS REPLACED & SHAFT BALANCED. PICKED UP JACK SHAFT & FITTED BACK ONTO VEHICLE. CHECKED OPERATION ON ROAD TESTED					605.00
VO 995506	BOLT M14*46 TBR	12.46	12.46	8.0		99.68

MACK

UD TRUCKS

VOLVO

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no...........: 2

Invoice number..: 8287485 - C04100
Invoice Date.....: 09/12/20

Customer Ref.....: XQ92AO

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
VO 25339070	NUT M14 PINK PI	5.63	5.63	8.0		45.04
	Subtotal: 003 Order Job 003:					835.37
363	REPLACE WIPERS MAKE WASHER JETS WORK REDIRECTED WASHER JETS & REPLACED WIPER BLADES RE-CHECKED OPERATION ALL OK					57.00
VO 82485683	WIPER BLADE KIT	39.34	39.34	2.0		78.68
	Subtotal: 004 Order Job 004:					135.68
91	WORKSHOP CONSUMABLES					53.66

****
****
24 months 500,000 km warranty
On parts and labour in our workshops
****
****

Sub Total Parts..:	1292.39
Sub Total Labour.:	954.75
Sub Total Other..:	478.81
GST..............:	272.62
T O T A L	2998.47

Customer Acceptance ____________________

FLEX INDUSTRIES

FLEX INDUSTRIES PTY LTD

[illegible] St
West Kalgoorlie, WA 6430
PO Box 320, Kalgoorlie WA 6433
TELEPHONE: (08) [illegible]

www.flexindustries.com.au
admin@flexindustries.com.au
ABN 84 [illegible] ACN [illegible]

SERVICE TAX INVOICE

Invoice To: 111
[redacted]

*** CASH SALE ***

Document No.:	1000621
Document Date:	15/04/2020
Repair Order No.:	500516
Regn No.:	XO22AD
Make/Model:	VOLVO FH(4)
Vehicle ID No.:	YV5RO40D0XD[illegible]
Fleet ID:	
Odometer:	781025
Hours:	10758
Fuel Burn:	
Delivery Date:	
Invoice To:	111
Customer ABN:	
Tax Exempt No.:	
P/Order No.:	
Page:	1 of 1

T1

Travel to and from

Part Number	Part Description	Quantity	Nett Value	Total Cost	
KMS	TRAVEL KM	220.00	1.45	319.00	
	Parts Totals:	220.00			$319.00

BR1

RECTIFY LOSS OF BATTERY POWER — $697.50

Travel to workshop and obtain parts. Travel to unit on Gt Eastern Hwy West of Bullabulling. Check and discover battery earth cable lug broken at [illegible] chassis. R&R cable and crimp new lug, reconnect cable. Travel back to Kalgoorlie and return all unused parts.

Part Number	Part Description	Quantity	Nett Value	Total Cost	
EC	AUTO ELECTRICAL CONSUMABLES	1.00	12.00	12.00	
	Parts Totals:	1.00			$12.00

Advisor: Shane Coysh

Sub Total for All:	$1,028.50
Rounding:	$0.00
GST:	$102.85
Total:	$1,131.35

Bank Account Details for Direct Payments
Bank: NAB Branch: Kalgoorlie
BSB: 086712 Account No.: [illegible] Account Name: Flex Industries

MACK

UD TRUCKS

VOLVO

Volvo Commercial Vehicles - Brisbane
Volvo Group Australia Pty Limited
ABN 27 000 761 259
PO Box 4047 Mount Ommaney QLD 4074

[redacted]

STATEMENT

Page	1 of 1
Date	01.07.2020

Date	Reference	Type	Your Reference	Value Outstanding
[illegible]	[illegible]	[illegible]	[illegible]	10,271.58

Current	30 Days	60 Days	90 Days	90+ Days	Total
10,271.58	0.00	0.00	0.00	0.00	10,271.58

Statement Date 30.06.2020
Customer Number 1357032
Customer Name [redacted]
Account No. 512640

Our preferred payment method is electronic transfer :
Volvo Commercial Vehicles - Brisbane
Volvo Group Australia Pty Limited
ABN 27 000 761 259
PO Box 4047 Mount Ommaney QLD 4074
Bank Account Details for Direct Payments :
BSB 244-000 ACCT: 100699074
Enquiries : Cassandra Cappellano Phone No. :
Account Name : Volvo Group Australia Pty Limited
For Remittances E-Mail : nationalpayments.au@volvo.com

MACK

UD TRUCKS

VOLVO

Volvo Commercial Vehicles - Brisbane
Volvo Group Australia Pty Limited
ABN 27 000 761 259
PO Box 4047 Mount Ommaney QLD 4074

[redacted]

STATEMENT

Page	1 of 1
Date	01.10.2020

Date	Reference	Type	Your Reference	Value Outstanding
[illegible]	[illegible]	[illegible]	[illegible]	5,024.46

Current	30 Days	60 Days	90 Days	99+ Days	Total
5,024.46	0.00	0.00	0.00	0.00	5,024.46

Statement Date 30.09.2020
Customer Number 1357032
Customer Name [redacted]
Account No. 512640

Our preferred payment method is electronic transfer :
Volvo Commercial Vehicles - Brisbane
Volvo Group Australia Pty Limited
ABN 27 000 761 259
PO Box 4047 Mount Ommaney QLD 4074
Bank Account Details for Direct Payments
BSB 244-000 ACCT: 100559074
Enquiries : Cassandra Cappellano Phone No. : +61737373685
Account Name : Volvo Group Australia Pty Limited
For Remittances E-Mail : nationalpayments.au@volvo.com

A DIVISION OF GOODYEAR DUNLOP TYRES (AUST) PTY LTD
(ABN [illegible])

Goodyear & Dunlop Tyres (Aust) Pty Ltd
Credit Services
accountsreceivable_gbs@goodyear.com
PO Box 1000
Tarneit, VIC 3029
ph: 1800 818 085 fax: 1800 625 126

Invoice Date	04.11.2019

Delivered To:

[redacted]

[redacted]

Customer No.	10005845
Your Order No.	N/A
Delivery Ref.	1057400601
Delivered from	GDT DPT [illegible]
Order Date	04.11.2019

Page
1 of 1

Tax Invoice 6411029530

Product Code	Product Description / Item Details	Quantity	Unit Price $ (GST Excl.)	Unit Price $ (GST Incl.)	Extended Price $ (GST Incl.)
COMMENT	Tire Levy Exemption	EA			0.00
370483	11R22.5 148/145L REMINGTON R425*	4 EA	316.21	347.83	1,391.32
XX_0082918	TYRE LEVY LARGE TRUCK	4 EA	1.20	1.38	5.52
AS_0049869	FITTING TRUCK - ALLOY	4 EA	27.93	30.72	122.88
AS_0068858	WHEEL NUTS TO BE RECHECKED AFTER 50KMS	8 EA	0.00	0.00	0.00
COMMENT	REPLACED POS 5+6+7+8. MOVED POS 9+10 TO	EA	0.00	0.00	0.00
	Sales Person: JM Written By: MG Odometer/Hubmeter Kilometres: 711017 Order Number: N/A Vehicle Registration: XQ02AC Fleet Number (Costar): N/A Vehicle Registration (Costar): XQ02AC				

Includes GST of $ 138.15
Total Price Excl. GST: $ 1,381.57

TOTAL AMOUNT $ 1,519.72

Terms: Payment due 25th of the month

Biller Code : 323980
Ref : 100058459

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

For direct payment please pay to:

Bank	ANZ
BSB	013-006
Account	10005845
Ref	10005845

Charge Month November 2019

Cheques & Remittance Address to:
accountsreceivable_gbs@goodyear.com
Goodyear & Dunlop Tyres (Aust) Pty Ltd
PO Box 545
Richmond Vic 3121
AUSTRALIA

Customer Resolution email to:
accountsreceivabledisputes_gbs@goodyear.com
Ph: 1800 818 085 Fax: 1800 625 126

TERMS AND CONDITIONS

In addition to any terms and conditions contained in this communication, all dealings with Goodyear & Dunlop Tyres (Aust) Pty Ltd of any

Truck Centre (WA) Pty. Ltd.

PARTS TAX INVOICE

Invoice to:

[redacted]

Page No..........: 1 / 1

Invoice number...: 1414278 - 000001

Invoice Date.....: 24/11/20

Customer Ref.....: Volvo

Terms............: CASH

Deliver To:

[redacted]

HAMILTON CENTRAL QLD 4007

Deliv by: COUNTER PICKUP

Our reference....: 1414278

Advisor was

Carl Dybdahl

Remarks..........:

Vehicle: XQ9JA0 YV5RG40D0KD200857

Loc	Partnumber	Description	List Price	Disc Code	Qty Del	Qty B/O	Amount
A	VO 84416421	ACCELERATOR PED	545.91	0-09	1.00		450.38

WE ARE MOVING TO OUR BRAND NEW
PARTS AND SERVICE LOCATION AT
291 BERKSHIRE ROAD, FORRESTFIELD.

DATE OF MOVE: 4 - 6 DECEMBER 2020
MORE INFO AT www.tcwa.com.au

Total Net........	450.38
GST..............	45.04
Total $AUD	495.42

CASH PAYMENT

SPARE PARTS/WORKSHOP INVOICE

Bank Details : Truck Centre WA Pty Ltd BSB 036 406 Acc 122 774

Albany | **Bunbury** | **Geraldton** | **Guildford Vehicle Sales/Admin** | **Kewdale** | **Port Hedland** | **Spearwood**

TRUCK ART PTY LTD
PERTH

22 Kewdale Rd
KEWALE WA 6105
P: 08 9356 2545
F: 08 9356 2174
E: accounts@truckart.com.au
Account enquiries 02 6926 0400

TAX INVOICE

ABN 11 003 282 728

Lic No: MVRL 15774
ARC No: AU21070

Invoice #: 00000660
Date: 23/10/2020

Ship To:
[redacted]

CASH SALE

Description	Your Order #: KT MOLLER	Amount
OUR REF JOB # 11095P - VOLVO FH - REGO: XQ33AO - CHASSIS: 260857 - MILAGE: 89415.2KM		
TOWING SERVICE		$300.00

PAYMENT REQUIRED PRIOR TO COLLECTION

BANK DETAILS FOR PERTH
BSB: 062-614
A/C: 10270561
Commonwealth Bank
Please fax remittance to 02 6926 6444 or email to accounts@truckart.com.au

Sub total:	$300.00
Freight:	$0.00
GST:	$30.00
Total Inc GST:	$330.00
Amount Applied:	$330.00
Balance Due:	**$0.00**

**All goods remain the property of Truck Art until paid for in full.*

* In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including legal demand costs.

ARC

ACTION
AUTO ELECTRICAL & MECHANICAL

52 Savage St Pinkenba, QLD 4008 | PO BOX 124 Pinkenba
BRISBANE | QUEENSLAND | 4008
PHONE: 61 (07) 3623 3200 | FAX: 61 (07) 3623 3211
EMAIL: actiosa@actionauto.com.au | www.actionauto.com.au

PLEASE PAY BY	AMOUNT DUE	INVOICE DATE
02/03/2021	$1,402.88	21/01/2021

TAX INVOICE NO. 428205

[redacted]

Site: XQ92AO
Job No.: 60129
Order No.:
Job Name:
Invoice Terms: 30 Days after EOM
Job Contact:

Description
Registration number
XQ92AO
Vehicle Identification Number (VIN)
YV5RG40DXFD200857
Description
2014 VOLVO FH SERIES PRIME MOVER

[redacted]

(18/01/2021) - Work Note
Checked over all lights on truck and trailer.
Left hand headlight bulb blown, remove and replace.
Left hand spot light only half working, to be replaced with new unit at a later date.
Right hand fog light assembly broken.
Request submitted for new one to be ordered.
Top left hand front maker not working, remove and replace with new.
Left hand side trailer marker broken, remove and replace with new.
Trailer number plate lights missing lenses.
Remove and replace with new.
Two right hand trailer markers broken, remove and replace with new.

(20/01/2021) - Work Note
Inspected lights on trailer.
Found 3 side marker lights broken/not working.
Replaced markers with new.
Trailer currently needs all 4 top front and rear replaced and rewired.
Owner stated not to fix lights as he is planning on getting roof replaced shortly and will complete work then.
Removed and replaced right hand side fog light assembly with new.
Checked operation, all okay.

(3) AAE - Workshop

Part #	Item	Quantity	Unit Price	Total
22332594	FOG LAM FH VOLVO	1.00	$323.64	$323.64
H2063	LAMP LED CLEARANCE RED/AMBER	6.00	$30.50	$183.00
N81066	LAMP LED NUMBER PLAT	2.00	$35.60	$71.20
N81612	LAMP LED WHITE FRONT	1.00	$35.24	$35.24

ACTION
AUTO ELECTRICAL & MECHANICAL

52 Savage St Pinkenba, QLD 4009 | PO BOX 124 Pinkenba
BRISBANE | QUEENSLAND | 4008
PHONE: 61 (07) 3623 3200 | FAX: 61 (07) 3623 3211
EMAIL: action@actionauto.com.au | www.actionauto.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
02/03/2021	$1,502.58	21/01/2021

TAX INVOICE NO. 428205

(3) AAE - Workshop

Part #	Item	Quantity	Unit Price	Total
13972	BULB H7 PX26d 24v 70w PHILIPS STANDARD	1.00	$48.60	$48.60
UC-3	CLAMP CABLE 1/2 12.7MM (SINGLE)	6.00	$0.30	$1.80
	SUNDRIES	1.00	$15.00	$15.00
	Workshop Labour	5.50 hrs	$125.00	$687.50
			Service Fee	$15.00
			Labour	$687.50
			Materials	$663.48
			Sub-Total ex GST	$1,365.98
			GST	$136.60
			Total	$1,502.58

Thank you for your business.
Please leave us a review on google.

Sub-Total ex GST	$1,365.98
GST	$136.60
Total inc GST	$1,502.58
Amount Applied	$0.00
Balance Due	$1,502.58

How To Pay

INVOICE NO. 428205

Credit Card (MasterCard or Visa)
Pay Online: actionautoelectrics.simprosuite.com/payment
Please call 07 3623 3200 to pay over the phone.

Direct Deposit

Bank	Commonwealth Bank of Australia
Acc. Name	Action Auto Electrics
BSB	064-145
Acc. No.	10368040

HEAVY EQUIPMENT SPECIALISTS - 24 HOUR ON-SITE SERVICE

ARC Licence – AU8738 ABN Number – 44 010 009 462

Thank you for choosing Action Auto Electrics!

KMS 902 398
HRS 12 471

Basic service
VCV Brisbane South

City	Wacol	Customer	[redacted]
Date:	15/02/2021	Address	
Repair Order No.	328966		
Mileage		Model	FH(4)
Chassis ID	D 200857	Engine	D13C540
Registration No.	QV110L	Axle configuration	8*4

- Not applicable	1 Repair recommended	2 Repair immediately	√ Checked, without notes

Road test

[√] 1. Check after start
[√] 2. Check during road test
[√] 3. Check after road test
[√] 4. Check warning and control lamps
[√] 5. Connect-disconnect PC

External check

[√] 6. Check batteries - dirt, leakage, attachment, fluid level, connections and battery box
[-] 7. Charge battery
[√] 8. Check air intake and air deflector
[√] 9. Check lighting and reflectors
[√] 10. Check radar sensor
[√] 11. Check engine oil level
[√] 12. Check coolant frost protection and fluid level

Check underneath the vehicle

[√] 13. Check brake linings
[√] 14. Check tyre wear
[√] 15. Check brake calipers and brake discs
[√] 16. Check brake cylinders, levers and forks
[√] 17. Check air suspension bellows
[√] 18. Check sealing of rear axle and hub reduction gear
[√] 19. Check oil level in rear axle

[✓] 20. Check springs and U-bolts
[ ] 21. Checking propeller shafts and universal joints, slide joints and support bearings
[✓] 22. Check sealing on the gearbox and power take-off, and check cables
[ ] 23. Check exhaust pipe and silencer or particulate filter
[-] 24. Check of AdBlue system

BATTERY TEST

GOOD BATTERY

VOLTS 12.77V
MEASURED 1067CCA
RATING 1150CCA

BAT. TYPE REGULAR
BAT. LOCATION OUT OF VEHICLE

[illegible] [illegible]

Front suspension, steering gear

[✓] 25. Check steering link system

Engine bay

[ ] 26. Check fluid levels in windscreen and headlamp washer reservoirs
[ ] 27. Check drive belts and belt tensioners
[ ] 28. Check engine, engine powered power take-off and compressor for leakage
[ ] 29. Check fuel piping and lines
[ ] 30. Check hoses and pipes for the intercooler
[ ] 31. Check radiator, hoses and pipes
[✓] 32. Check for exhaust leakage

Finish

[✓] 33. Finish

Clutch status

Clutch

X1	23.5
X2	23.4
y	2.1

Battery status

Battery

Battery	Test code
Inner / Front battery	-
Outer / Rear battery	-

Brakes and tires

Brake linings

Start with the front and move towards the rear		Front								Rear
Thickness in mm	Right	9.5	7.6	6.4						

Thickness in mm	Left	96	70	65						

Brake levers

Start with the front and move towards the rear		Front								Rear
Stroke in mm N/A	Right									
Stroke in mm N/A	Left									

Tyre wear

Start with the front and move towards the rear		Front								Rear
Tyre rest thread depth in mm %	Right	100		60	50					
				60	50					
				60	50					
Tyre rest thread depth in mm %	Left	100		60	50					

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page No...........: 1

Invoice number...: 8289145 - 004180
Invoice Date.....: 05/02/21

Customer Ref.....: XQ92AO

Due Date.........:
Terms............: NET 30 DAYS (I)

Vehicle Details
Reg Number: XQ92AO VOLVO (U) FH 14 6x4
Chassis No: 200837
Odometer..: 907,459   Engine Hrs: 12,474
Contract..:
VIN ......: YV2RG40A8KD200837
Fleet ....:

Our reference....: 8289145 - 004180
Advisor was......:
Ali Khalil (41)

Remarks...........:
Repaired (7/02/2021)

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
6000	replace steer wheel bearings					405.00
	SUPPORTED STEER AXLE & REMOVED WHEELS					
	REMOVED BRAKE CALIPERS ON BOTH SIDES					
	REMOVED WHEEL HUBS OFF BOTH SIDES					
	EXTRACTED OLD WHEEL BEARINGS					
	CLEANED OFF ALL SURFACES & HUBS					
	INSTALLED NEW WHEEL BEARINGS INTO HUBS					
	FITTED BACK HUBS WITH NEW SEALS					
	FITTED BACK BRAKE CALIPERS & WHEELS					
	ROAD TESTED & RE-CHECKED OVER ALL OK.					
VO 20967831	BEARING	799.26	799.26	2.0		1598.52
VO 21671903	LOCK NUT	34.96	34.96	2.0		69.92
VO 3986189	O-RING	20.19	20.19	2.0		40.38
	Subtotal: 001 Order Job 001:					2008.82
791	exhaust shroud cracked					52.50
	REMOVED & REPLACED CRACKED HEAT SHIELD					
VO 21377615	HEAT SHIELD	502.26	502.26	1.0		502.26
	Subtotal: 002 Order Job 002:					554.76
91	WORKSHOP CONSUMABLES					93.53

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page No...........: 2

Invoice number...: 8789145 - 004100
Invoice Date.....: 25/02/21

Customer Ref.....: XQ93AO

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount

****
****
24 months 500,000 km warranty
On parts and labour in our workshops
****
****

Sub Total Parts..:	2211.08
Sub Total Labour.:	950.50
Sub Total Other..:	57.53
GST..............:	321.71
T O T A L	3538.82

Customer Acceptance:
The Terms and Conditions detailed on the reverse of this document apply. Bank Details: [illegible]

Volvo Group Australia Pty Ltd
ABN 27 000 761 259

850 Macarthur Avenue, Pinkenba 4008
PO Box 3915, MT OMMANEY, QLD 4074

Tel 07 3710 3710
Fax 07 3260 1997

www.vcvbrisbane.com.au

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no..........: 1

Invoice number....: 8292048 - 004/00
Invoice Date.....: 05/07/21

Customer Ref......: XQ92AO

Due Date..........:
Terms.............: NET 30 DAYS (1)

Vehicle Details
Reg Number: XQ92AO VOLVO (O) FH (4 6*4
Chassis No: 200857
Odometer..: 951,326   Engine Hrs: 53,331
Contract..:
VIN ......: YV5RG40D8K0200857
Fleet ....:

Our reference....: 8292048 - 004/00
Advisor was......:
Ali Khalil (41)

Remarks..........:
Repaired 10/06/2021

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
219	engine fan coming on running all the time,. Karl thinks new throttle fitted is causing fan to run all the time					750.00
VO 85023459	FAN, EACH	1540.75	1540.75	1.0		1540.75
VO 21503575	SEALING RING	29.17	29.17	1.0		29.17
MR NARV56306	CABLE TIE 1-25P	3.96	3.96	1.0		3.96

CONNECTED LAPTOP CHECKED FAULT CODES
CHECKED WIRES & CONNECTIONS.
CARRIED OUT TESTS & DIAGNOSTICS FOUND INTERNAL FAULT WITH ENGINE FAN. DRAINED COOLANT SYSTEM, REMOVED COMPONENTS AROUND ENGINE FAN, REMOVED & REPLACED FAULTY ENGINE FAN. FITTED BACK ALL COMPONENTS, FILLED & BLEED COOLANT SYSTEM, CLEARED FAULT CODES, ROAD TESTED & CHECKED OPERATION ALL OK.

Subtotal: 001 Order Job 001: 2323.88

A . (67)

Subtotal: 002 Order Job 002: 0.00

91 WORKSHOP CONSUMABLES 42.15

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no...........: 2

Invoice number...: 8292048 - 004300
Invoice Date.....: 05/07/21

Customer Ref.....: XQ92AG

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount

****
****
24 months 500,000 km warranty
On parts and labour in our workshops
****
****

Sub Total Parts..:	1573.88
Sub Total Labour.:	750.00
Sub Total Other..:	42.15
GST..............:	236.62
T O T A L	2602.65

Customer Acceptance

The Terms and Conditions detailed on the reverse of this document apply. Bank Details BSB 244-000 Account 10000074

MACK

UD TRUCKS

VOLVO

Volvo Commercial Vehicles - Brisbane
Volvo Group Australia Pty Limited
ABN 27 000 761 259
PO Box 4047 Mount Ommaney QLD 4074

[redacted]

STATEMENT

Page	1 of 1
Date	01.03.2021

Date	Reference	Type	Your Reference	Value Outstanding
19.02.2021	8085144	workshopinvoices	[illegible]	1,278.12
25.02.2021	8085145	workshopinvoices	[illegible]	3,530.82

Current	30 Days	60 Days	90 Days	90+ Days	Total
4,808.94	0.00	0.00	0.00	0.00	4,808.94

Statement Date 28.02.2021
Customer Number 1357632
Customer Name [redacted]
Account No. 512640

Our preferred payment method is electronic transfer :
Volvo Commercial Vehicles - Brisbane
Volvo Group Australia Pty Limited
ABN 27 000 761 259
PO Box 4047 Mount Ommaney QLD 4074
Bank Account Details for Direct Payments :
BSB 244-000 ACCT : 100599074
Enquiries : Cassandra Cappellaro Phone No. : +61737373885
Account Name : Volvo Group Australia Pty Limited
For Remittances E-Mail : nationalpayments.au@volvo.com

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

415640
[redacted]

Page no...........: 1

Invoice number...: 8289741 - 004109
Invoice Date.....: 13/03/21

Customer Ref.....: .

Due Date.........:
Terms............: NET 30 DAYS (1)

Our reference....: 8289741 - 004109
Advisor was......:
Mark Cowell (40)

Remarks..........:

Vehicle Details
Reg Number: XQ92AD VOLVO (Q: FH (8 6*4
Chassis No: 200457
Odometer..: 406,434 Engine Hrs: 126,540
Contract..:
VIN ......: YV5KG40DX6D200057
Fleet ....:

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
010	cab air bag leaking c/w front REMOVE & REPLACE FRONT CAB AIR BAGS CHECK NO LEAKS ALL OK					150.00
W0 21170611	AIR SPRING	320.28	320.28	2.0		640.56
	Subtotal: 001 Order JOB 001:					790.56
01	WORKSHOP CONSUMABLES					5.43

****
****
24 months 500,000 km warranty
On parts and labour in our workshops
****
****

Sub Total Parts..:	640.56
Sub Total Labour.:	150.00
Sub Total Other..:	5.43
GST..............:	79.60
T O T A L	875.59

MACK UD TRUCKS VOLVO

Volvo Commercial Vehicles - Brisbane
Brisbane North

PARTS TAX INVOICE

Invoice to:

[redacted]

Page No.............: 1

Invoice number....: 6178191 - 008100
Invoice Date......: 15/03/21

Customer Ref......:

Terms..............: NET 30 DAYS (3)

Deliver To:

[redacted]

Deliv by: COUNTER

Our reference....: 6178191
Advisor was
Ryan Bismut
Remarks..........:

Vehicle: XO92AO YV5RG40DXKD200857

Loc	Partnumber	Description	List Price	Disc Code	Qty Del	Qty B/O	Amount
21B03	VO 23354972	TAIL LAMP CLUST	482.93	0-07	1.0		482.93
DIRF	OTH VTARISTONMOC	ARISTON MOC	0.10	9-99	1.0		0.10

****
2 YEARS 500,000 km
WARRANTY
ON PARTS & LABOUR
WHEN FITTED IN OUR WORKSHOPS
****

Total Net..............	483.03
GST....................	48.30
T O T A L	531.33

TAX INVOICE

[redacted]

Invoice Date
7 Feb 2022

Invoice Number
INV-13013

Reference
FH 640 (XQ92AO)

ABN
70 154 611 319

CDM Hydraulics Pty Ltd
PO Box 724
KUNUNURRA WA 6743
MOB: 0499041671

Description	Quantity	Unit Price	GST	Amount AUD
LABOUR: -Diagnose -Remove -Replace & reinstall radiator	17.50	120.00	10%	2,100.00
VS COOLANT	40.00	8.20	10%	328.00
FREIGHT COOLANT con-NOTE : 301979	1.00	80.00	10%	80.00
EXCH RADIATOR	1.00	2,135.78	10%	2,135.78
FREIGHT RADIATOR: RJ Brown	1.00	110.24	10%	110.24
			Subtotal	4,754.02
			TOTAL GST 10%	475.40
			TOTAL AUD	5,229.42

Due Date: 30 Mar 2022
Please remit payment to:
Account: CDM Hydraulics Pty Ltd
BSB: 086 530
Account: 1039 1188
Email Remittance to: accounts@cdmhydraulics.com.au

Truck Centre (WA) Pty. Ltd.

PO Box 77, Guildford WA
Administration : 08 9
Facsimile : 08 9277 3
Website : www.truckcentrewa.com.au

TRUCK CENTRE WESTERN AUSTRALIA

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no.............: 1 / 2

Invoice number...: 6054429 - 000002
Invoice Date.....: 11/02/22

Customer Ref.....: XQ92AO

Due Date..........:
Terms.............: CASH

Our reference....: 6054429 - 000002
Advisor was......:
Jayde Ryan

Remarks..........:

Vehicle Details
Reg Number: XQ92AO (0) VOLVO FH (4 6*4
Chassis No: 200857
Odometer..: 1,063,163 Engine Hrs: 14,626
Contract..:
VIN ......: YV3R0400XKD200857
Fleet ....:

Operation /Part Number	Description	List Price	Nett Price	Quantity Issued	Quantity B/Ord	Amount
	ECM KMS:1063163 FUEL USED: ENG HRS:14626					
	IDLE HRS: PTO HRS:					
	CARRY OUT BASIC SERVICE					
	Subtotal: 001 Order Job 001:					0.00
* 1775BASICBASIC SERVICE SPEARWOOD VOLVO						1041.48
*VO 24122024	SERVICE KIT ** Package **			1.0		
*AU2 AMP85158448	MACK DKD VDS-4, ** Package **			37.0		
	Subtotal: 002 Order Job 002:					1041.48
560	RETIT AIR PRESSURE PARTS IN CAB					136.00
	Subtotal: 003 Order Job 003:					136.00
260	CHECK BOTTOM RAD HOSES & CLAMPS Inspect all bottom hoses and clamps - all ok. Tightened hose clamps.					
	Subtotal: 004 Order Job 004:					0.00
91	CONSUMABLES					15.00

CASH PAYMENT

Truck Centre (WA) Pty. Ltd.

ABN [illegible]
PO Box 77, Guildford WA [illegible]
Administration : [illegible]
Facsimile : [illegible]
Website : [illegible]

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no..........: 2 / 2

Invoice number...: 6034429 - 000002
Invoice Date.....: 11/02/22

Customer Ref.....: XO92AO

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount

KEEP UPDATED! VISIT OUR WEBSITE FOR:
- New Promotions
- COVID19 updates
- Updated trading hours

www.tcwa.com.au
Follow us on FB : 'Truck Centre WA'

Sub Total Parts..:	
Sub Total Labour.:	136.30
Sub Total Other..:	15.30
Sub Total Package:	1041.88
GST..............:	119.25
T O T A L	1311.73

Truck Centre (WA) Pty. Ltd.

ABN [illegible]
PO Box 77, Guildford WA [illegible]
Administration [illegible]
Facsimile [illegible]
Website : www.truckcentrewa.com.au

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no...........: 1 / 2

Invoice number....: 6054510 - 000002
Invoice Date......: 15/02/22

Customer Ref......: XQ92AO

Due Date..........:
Terms.............: CASH

Our reference.....: 6054510 - 000002
Advisor was.......:
Jesse Maddy-Rigg

Remarks...........:

Vehicle Details
Reg Number: XQ92AO (0) VOLVO FH (4 6*4
Chassis No: 200857
Odometer..: 1,064,282 Engine Hrs: 0
Contract..:
VIN ......: YV5RG40DX80200857
Fleet ....:

Operation /Part Number	Description	List Price	Nett Price	Quantity Issued	Quantity B/Ord	Amount
	ECM KMS:1063194 FUEL USED: ENG HRS:14628					
	IDLE HRS: PTO HRS:					
	ASSESS ENGINE HUNTING					
	Subtotal: 001 Order Job 001:					0.00
210	ASSESS ENGINE HUNTING					1020.00
VO 60110514	OBD PLUG	7.85	7.85	1.0		7.85
VO 20716774	TERMINAL	3.89	3.89	6.0		23.34
VO 20378932	5A FUSE, MINI	0.69	0.69	1.0		0.69

Attempt to connect TT but found OBD plug u/s. Replace OBD plug & pins. Connect TT and check faults. No faults related. Carry out fuel pressure checks and found all ok. 300 kpa at idle and 500 kpa at 1000 rpm. Carry out cylinder balancing test and found slight variance. Carry out injector shut off test and found all ok. Remove pickup and inspect - all ok. Remove all injector lines and inspect, found no fault. Reassemble and prime system and recheck clear line on return. All ok. Reload ECM software and test drive - still hunting. Carried out topset. Vehicle still hunting. Complete cylinder balancing test. Cylinder 5 at 34%. Recommend injector and tube removal for inspection.

Subtotal: 002 Order Job 002: 1051.88

Truck Centre (WA) Pty. Ltd.

ABN 16 130 976 879
PO Box 77, Guildford WA 6935
Administration : 08 9253 2500
Facsimile : 08 9277 2669
Website : www.truckcentrewa.com.au

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no...........: 2 / 2

Invoice number...: W054510 - 000002
Invoice Date.....: 15/02/22

Customer Ref.....: XD92AD

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Inv'ced	--Quantity-- B/Ord	Amount
91	CONSUMABLES					50.00

KEEP UPDATED! VISIT OUR WEBSITE FOR:
- New Promotions
- COVID19 updates
- Updated trading hours

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Follow us on FB ; 'Truck Centre WA'

Sub Total Parts...:	31.88
Sub Total Labour..:	1029.00
Sub Total Other...:	50.00
GST...............:	110.19
T O T A L	1212.07

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no..........: 1

Invoice number...: 8299463 - 004180
Invoice Date.....: 31/05/22

Customer Ref.....: XQ93AO

Due Date.........:
Terms............: NRY 30 DAYS (A)

Our reference....: 8299463 - 004180
Advisor was......:
Ali Khalil (41)

Remarks..........:
Repaired 31/05/2022

Vehicle Details

Reg Number: XQ93AO VOLVO (0) FH (4) 6*4
Chassis No: 200857
Odometer..: 1,179,368 Engine Hrs: 15,359
Contract..:
VIN ......: YV5RG40DXED200857
Fleet ....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
**	PLEASE FILL IN					
	[redacted]					
	Authoriser:					
	Subtotal: 001 Order Job 001:					0.00
1774400	Basic service. Chassis lubrication and oil changes included only in some models					426.60
5616600	Air drier cassette, replace					63.20
VO 23690622	SERVICE KIT AIR	150.26	150.26	1.0		150.26
1751300	Engine, oil and filter, replace. Lube					110.60
AU7 AMP23068346	*VOLVO VDS 4.5 B	5.50	5.50	33.0		181.50
VO 24122024	*SERVICE KIT	155.00	155.00	1.0		155.00
2331100	Filter, water separator, replace					47.40
2330500	Fuel filter, replace (one)					47.40
1752300	Gearbox oil and filter, replace. Lube					94.80
VO 23779040	AT G/BOX FILTER	45.58	45.58	1.0		45.58
AU7 CAL85121714	TRANS OIL SAE50	6.11	6.11	17.0		103.87
1752700	Final drive oil, change. Lube area					94.80
AU7 CAL85121715	DIFF OIL 85W140	6.17	6.17	34.0		209.78
2143300	Valves and unit injectors, adjust Volvo. Carried out service as per service sheets					474.00

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Invoice number...: 8299463 - 004100
Invoice Date.....: 31/05/22

Customer Ref.....: AQ92AO

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
	Subtotal: 002 Order Job 005:					2204.79
810	fit weather shield l/h/s only					63.20
VO 84429874	WIND DEFLECTOR	320.99	320.99	1.0		320.99
	Remove broken weather shield from LH door and install new weather shield, RH shield in cab					
	Subtotal: 003 Order Job 003:					384.19
BU	SUBLET REPLACE WINDSCREEN					859.00
	Subtotal: 004 Order Job 004:					859.00
460	replace r/h rear mud guard only					316.00
VO 73452020	CHEVRON L/HAND	50.64	50.64	1.0		50.64
VO 984736	BOLT M8*30 FL	1.48	1.48	8.0		11.84
OTR NLM8NYLOC	NUT M8 NYLOC 8/	0.48	0.48	8.0		3.84
VO 60113320	WASHER M8x30	0.83	0.83	8.0		6.64
VO 23105744	VOLVO MUDFLAP R	97.44	97.44	1.0		97.44
MA 9728-MG6508	MUDGUARD WIDE R	54.90	54.90	1.0		54.90
VO 8861717	ALUMINIUM STRIP	13.25	13.25	2.0		26.50
	Removed & replaced R/H rear mudguard Put the left side mud flap on the right side since there is a right side chevron on it. On the left side measured up and installed new mudguard and chevron plate					
	Subtotal: 005 Order Job 005:					567.80
810	replace l/h/s mirror glass only					79.00
VO 82359314	GLASS	119.41	119.41	1.0		119.41
	Removed & replaced passenger side mirror glass					
	Subtotal: 006 Order Job 006:					198.41
810	air cleaner intake top section broken away repair replace					110.60
	Tilt cab and inspect, lower trim piece broken and front piece missing, Remove intake screen and repair lower trim piece and refit intake screen					

MACK

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Invoice number...: 8299483 - 004100
Invoice Date.....: 31/05/22

Customer Ref.....: XQ92AD

Operation /Part Number	Description	List Price	Nett Price	Quantity Invcd	Quantity B/Ord	Amount
	Subtotal: 007 Order Job 007:					110.60
311	check & report on batteries test Codes Battery, INNER/FRONT/LT: Battery, OUTER/REAR/RT: Serial Numbers Battery, INNER/FRONT/LT: Battery, OUTER/REAR/RT: Load tested batteries and all passed					63.20
	Subtotal: 008 Order Job 008:					63.20
810	r/h/s door lock not working not locking / unlocking with key only opens from outside door handle, inside not working make central locking work					237.00
VO 24112584	DOOR LOCK	416.26	416.26	1.0		416.26
VO 82217705	ATTACHMENT KIT	3.39	3.39	6.0		20.34
VO 84597792	DOOR HANDLE	101.88	101.88	1.0		101.88
	Remove door trim and window mechinism, Found central locking motor on latch siezed and inside handle broken, R&R latch and connect and check operation, working fine, R&R broken inner door handle and reassemble door and check operation, all o.k					
	Subtotal: 009 Order Job 009:					775.48
510	electronic park brake fault					158.00
VO 20378934	FUSE 10 AMP MIN	0.69	0.69	1.0		0.69
	Connected laptop and read fault codes. Active fault for APM open circuit. Found APM fuse 32 missing. Replaced missing fuse and checked operation. All OK					
	Subtotal: 010 Order Job 010:					158.69
230	fuel leaking at filter housing bung					63.20

Volvo Group Australia Pty Ltd
ABN 27 000 781 259

800 Macarthur Avenue, Pinkenba 4008
PO Box 3915, MT OMMANEY, QLD 4074

Tel : 07 3710 3710
Fax : 07 3260 1997

www.vcvbrisbane.com.au

MACK UD TRUCKS VOLVO

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no..........: 3

Invoice number...: 8239463 - 004100
Invoice Date.....: 31/05/22

Customer Ref.....: KQ92AQ

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
VO 20744692	CAP	20.38	20.38	1.0		20.38
	Replaced bung					
	Cleaned area & re-checked for leaks all ok					
	Subtotal: 011 Order Job 011:					85.50
561	air leaking at air tank drain cocks					55.30
VO 23640316	DRAIN VALVE M22	16.59	16.59	1.0		16.59
	Drained air and replaced the drain cock on air tank between drive axels					
	Built air system & chcked operation + for leaks					
	Subtotal: 012 Order Job 012:					71.89
482	2nd drive axle rear air bags leaking					189.60
VO 22058741	AIR SPRING	431.17	431.17	2.0		862.34
	Removed & replaced 2x 2nd drive rear air bags					
	Checked ride height					
	Subtotal: 013 Order Job 013:					1051.94
91	WORKSHOP CONSUMABLES					150.00

****

****

24 Months 500,000 km Warranty
On Parts & Labour in our workshops

****

****

Sub Total Parts..:	2876.75
Sub Total Labour.:	2693.00
Sub Total Other..:	1019.00
GST..............:	668.96
T O T A L	7358.61

Customer Acceptance ____________________

ACTION AUTO ELECTRICAL & MECHANICAL

57 Savage St Pinkenba, QLD 4008 | PO BOX 174 Pinkenba
BRISBANE | QUEENSLAND | 4008
PHONE: 61 (07) 3623 3200 | FAX: 61 (07) 3623 3211
EMAIL: accounts@actionauto.com.au | www.actionauto.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/11/2022	$1,339.25	31/10/2022

[redacted]

TAX INVOICE NO. 441190

Site: XQ92AO
Job No.: 70869
Order No.: XQ92AO
Job Name: CHECK BATTERIES
Invoice Terms: 30 Days after EOM
Job Contact:

Description
Registration number: XQ92AO
Vehicle Identification Number (VIN): YV5RG40DXED200857
Description: 2014 VOLVO FH SERIES PRIME MOVER

Site Location: [redacted]

(31/10/2022) - Fault Description:

Check over batteries, customer has said that the truck has been sitting for 3 months.

(31/10/2022) - Work Note
Travel to site.
Check batteries, found completely discharged.
Return to workshop to collect replacements.
Remove and replace batteries.
Check current draw, starting and charging okay.

(1) AAE - On Site

Item	Quantity	Unit Price	Total
BATT MF SAE E 515x273x241 1100CCA	2.00	$487.50	$975.00
CONSUMABLES	1.00	$25.00	$25.00
On Site Labour	1.50 hrs	$145.00	$217.50
		Service Fee	$25.00
		Labour	$217.50
		Materials	$975.00
		Sub-Total ex GST	$1,217.50
		GST	$121.75
		Total	$1,339.25

HEAVY EQUIPMENT SPECIALISTS - 24 HOUR ON-SITE SERVICE
ARC Licence – AU8738   ABN Number – 44 010 009 462
Thank you for choosing Action Auto Electrics!

ACTION
AUTO ELECTRICAL & MECHANICAL

53 Savage St Pinkenba, QLD 4008 | PO BOX 124 Pinkenba
BRISBANE | QUEENSLAND | 4008
PHONE: 61 (07) 3623 3200 | FAX: 61 (07) 3623 3211
EMAIL accounts@actionauto.com.au | www.actionauto.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/11/2022	$1,339.25	31/10/2022

TAX INVOICE NO. 441190

Thank you for your business.
Please leave us a review on google

Sub-Total ex GST	$1,217.50
GST	$121.75
Total inc GST	$1,339.25
Amount Applied	$0.00
Balance Due	$1,339.25

How To Pay

INVOICE NO: 441190

Credit Card (MasterCard or Visa)
Pay Online [illegible]
Please call *07 3623 3200 to pay over the phone*

Direct Deposit

Bank	Commonwealth Bank of Australia
Acc. Name	Action Auto Electrics
BSB	064-145
Acc. No.	10358840

HEAVY EQUIPMENT SPECIALISTS - 24 HOUR ON-SITE SERVICE

ARC Licence - AU8738   ABN Number - 44 010 009 462

Thank you for choosing Action Auto Electrics!

MACK.　　UD TRUCKS　　VOLVO

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no.............: 1

Invoice number....: 8297141 - 004100
Invoice Date......: 16/02/22

Customer Ref......: XQ92AO

Due Date..........:
Terms.............: NETT 30 DAYS (3)

Our reference.....: 8297141 - 004100
Advisor was.......:
Darren Griffin (41)

Remarks...........:
repaired 15/2/22

Vehicle Details
Reg Number: XQ92AO VOLVO (D) FH (4 6*4
Chassis No: 200857
Odometer..: 1,067,898　　Engine Hrs: 14,688
Contract..:
VIN ......: YV5RG40DXE0200857
Fleet ....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
M	PLEASE FILL IN [redacted]				
202	COOLANG SYSTEM COOLANT LEAKING AT BOTTOM HOSE WHEN COLD carried out cooling system pressure test for 20 mins, no leaks found. roadtested truck to get engine hot. tilted bullbar and cab. rechecked for coolant leaks. found weep from header tank cap due to failed cap seal. replaced header tank cap. put truck back together. washed and parked up.				153.00
VO 31884469	FILLER CAP	15.86	15.86	1.0	15.86
	Subtotal: 001 Order Job 001:				168.86
91	WORKSHOP CONSUMABLES				9.95

****
24 Months 500,000 km Warranty
On Parts & Labour in our workshops
****

Sub Total Parts...:	15.86
Sub Total Labour..:	153.00
Sub Total Other...:	9.95
GST...............:	17.89
T O T A L	196.70

Customer Acceptance

The Terms and Conditions detailed on the reverse of this document apply　　Bank Details: BSB 344-000 Account 10058074

UD TRUCKS

Volvo Commercial Vehicles - Brisbane
Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no..........: 1

Invoice number...: 8300382 - 004100
Invoice Date.....: 11/07/22

Customer Ref.....: XQ92AO

Due Date.........:
Terms............: NET 30 DAYS (A)

Vehicle Details
Reg Number: XQ92AO VOLVO (0) FM (4) 6*4
Chassis No: 200857
Odometer..: 1,129,329 Engine Hrs: 16,497
Contract..:
VIN ......: YV5RG40XXED200857
Fleet ....:

Our reference....: 8300382 - 004100
Advisor was......:
Adosh Chand

Remarks..........:
REPAIRED 30/06/22

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
#	PLEASE FILL IN [redacted]					
	Subtotal: 001 Order Job 001:					0.00
X000	rectify boost or exhaust leaks under load. Driver can over some cones and can now hear a noise under load. Tilt cab and visually inspect cold side of boost system. Found bottom intercooler pipe from turbo to intercooler split, remove and refit, pressurise boost system. all ok, road test, no further leaks.					320.00
VO 21312237	CHARGE AIR HOSE	395.67	395.67	1.0		395.67
	Subtotal: 002 Order Job 002:					715.67
51	WORKSHOP CONSUMABLES					20.80

****
****
24 Months 500,000 km Warranty
On Parts & Labour in our workshops
****
****

Sub Total Parts..:	395.67
Sub Total Labour.:	320.00
Sub Total Other..:	20.80
GST..............:	73.65
T O T A L	810.12

Customer Acceptance____________________

VCV AUSTRALIA

Volvo Group Australia Pty Ltd T/A
Brisbane North, 600 Macarthur Ave [illegible] QLD 4009
ABN 37 000 761 [illegible]

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no..........: 1

Invoice number...: 8309664 - 304100
Invoice Date.....: 12/06/23

Customer Ref.....: XQ92AO

Due Date ....:
Terms............: NET 30 DAYS (A)

Our reference....: 8308664 - 304100
Advisor was......:
Michael Walker

Remarks..........:

Vehicle Details
Reg Number: XQ92AO VOLVO (R) VS (4) 6*4
Chassis No: 200857
Odometer..: 1,161,709 Engine Hrs: 15,965
Contract..:
VIN ......: YV5RG40DXKD200857
Fleet ....:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Issued	B/Ord	Amount
AU2	PLEASE FILL IN [redacted] Next Service due 40,000km 3 months					
	Subtotal: 001 Order Job 001:					0.00
1774400	Basic service. Chassis lubrication and vehicle will be going for machinery					400.60
1761300	Engine, oil and filter, replace. Lube					124.60
2330600	Fuel filter, replace (one)					53.40
VO 24122094	*SERVICE KIT	179.00	179.00	1.0		179.00
AU2 AMP23D66346	VDS 4.5 ENGINE	7.87	7.87	33.0		259.71
2331100	Filter, water separator, replace					53.40
	Subtotal: 002 Order Job 002:					1150.71
360	engine light on dash check and report					891.00

Connected to laptop.
Carried out SCR system build up test, found pressure slow to build up.
Removed walkplate, removed pickup in ad belly tank, found that the teabag on the filter had been cut off.
Removed strainer in inlet pump and found full of debris.
Removed and replaced new filters and cleaned pick up.
Removed and replaced tank breather filter.
Re-checked pump pressure and found still low. Pump needs

VCV AUSTRALIA

Volvo Group Australia Pty Ltd T/A
Brisbane North: 650 Macarthur Ave Pinkenba QLD 4008
ABN: 27 000 701 259

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no............: 2

Invoice number...: 8309654 - 004100
Invoice Date.....: 12/06/23

Customer Ref.....: XQ92A0

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
	replacement.					
	Removed and replaced adblue pump assembly, cleared all fault codes and checked operation all OK.					
VO 23381562	FILTER	135.91	135.91	1.0		135.91
VO 21954671	STRAINER	27.14	27.14	1.0		27.14
VO 3944785	COMP AIR FILTER	94.14	94.14	1.0		94.14
MR MARV56306	CABLE TIE 3-250	3.65	3.65	1.0		3.65
VO 85021151	PUMP UNIT, EXCH	1868.76	1868.76	1.0		1868.76
	Subtotal: 003 Order Job 003:					2930.60
91	WORKSHOP CONSUMABLES					98.35

****
****
24 Months 500,000 km Warranty
On Parts & Labour in our workshops
****
****

Sub Total Parts..:	2560.31
Sub Total Labour.:	1512.00
Sub Total Other..:	98.35
GST..............:	417.97
T O T A L	4597.63

Volvo Group Australia Pty Ltd T/A
Brisbane North, 650 Nudgee/Bus Ave Pinkenba QLD 4008
ABN: 27 000 761 258

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no...........: 1

Invoice number...: 8311188 - 00*100
Invoice Date.....: 22/08/23

Customer Ref.....: XQ92AO

Due Date..........:
Terms.............: NETT 30 DAYS (A)

Vehicle Details
Reg Number: XQ92AO VOLVO (0) FH (4) 6*4
Chassis No: 200857
Odometer..: 1,172,284 Engine Hrs: 16,101
Contract..:
VIN ......: YV5SG40D6ED200857
Fleet ....:

Our reference....: 8311188 - 604103
Advisor Wsd......:
Michael Walker

Remarks..........:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invcd B/Ord	Amount
H	PLEASE FILL IN [redacted]				
	Subtotal: 001 Under Job 001:				0.00
330	truck hard to start cranks a long time before it starts Connected laptop and read fault codes. No relevant faults. Removed LH fuel tank wallplate and connected clear hose to fuel return and checked for airation. OK. Removed fuel tank pick up and checked gauze filter. OK. Refit pick up. Carried out fuel pressure test. ~340kPa at idle ~460kPa at 1200RPM. Got engine up to operating temp and carried out cylinder balancing test. #5 injector negative compensation >50% after 5min @ idle checked start up of the engine after it was sitting for 2 days started with in 10 sec. Checked fault codes Rechecked for bubbles in the return when cold and hot Carried out cylinder balance test and number 5 were well out of spec. Checked injectors with cut off test and found engine was smoother when number 5 was shut off Checked fuel feed pressure was with in spec Checked history and found this engine imbalance has been going on at least since December 2022				732.00
	Subtotal: 002 Under Job 002:				732.00
560	air leak on truck				183.00

 Bank Details: BSB 242-000 Account 100599074

VCV Australia

Volvo Group Australia Pty Ltd T/A
Brisbane North, 650 Macarthur Ave Pinkenba QLD 4008
ABN: 37 [illegible]

WORKSHOP TAX INVOICE

Invoice To :

512660
[redacted]

Page no.........: 2

Invoice number...: 9317168 - 004100
Invoice Date.....: 22/08/23

Customer Ref.....: XQ92AD

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
	driver saying will drop down over night. check and report					
	Checked vehicle for air leaks. No audible leaks.					
	Checked airbags with soapy water.					
	Found 1st drive axle LH front airbag leaking. Found 2nd drive RH front airbag leaking.					
	Checked air fittings on gearbox and air compressor. OK.					
	Held foot on brake and checked for leaks with park brake on and off. OK.					
	Subtotal: 003 Order Job 003:					183.00
97	ENVIRONMENTAL CHARGE					14.50
	Subtotal: 004 Order Job 004:					14.50
91	WORKSHOP CONSUMABLES					59.48

****
****
24 Months 500,000 km Warranty
On Parts & Labour in our workshops
****
****

Sub Total Parts..:	
Sub Total Labour.:	915.00
Sub Total Other..:	93.98
GST..............:	99.90
T O T A L	1096.89

VCV AUSTRALIA

Volvo Group Australia Pty Ltd T/A
Brisbane North 880 Macarthur Ave Pinkenba QLD 4008
ABN 27 009 751 259

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no...........1 1

Invoice number....: 8312764 - 004100
Invoice Date......: 23/10/23

Customer Ref......: XQ92AO

Due Date..........:
Terms.............: NET 30 DAYS (A)

Vehicle Details

Reg Number: XQ92AO VOLVO (0) FH (4) 6*4
Chassis No: 200857
Odometer .: 1,181,875 Engine Hrs: 16,232
Contract..:
VIN ......: YV5RG60DXED200857
Fleet ....:

Our reference.....: 8312764 - 004100
Advisor was.......:
Ali Khalil (43)

Remarks...........:
Repaired 20/10/2023

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced	B/Ord	Amount
ACC	PLEASE FILL IN					
	[redacted]					
	Subtotal: ORI Order Job 001:					0.00
210	HARD STARTING ISSUE					2279.00
	REPLACE ALL 6X INJECTORS & TUBES					
	read through ro 8311108					
	attached					
VO 85013771	UNIT INJECTOR,	1457.21	1457.21	1.0		1457.21
VO 85013771	UNIT INJECTOR,	1457.21	1457.21	1.0		1457.21
VO 85013771	UNIT INJECTOR,	1457.21	1457.21	1.0		1457.21
VO 85013771	UNIT INJECTOR,	1457.21	1457.21	1.0		1457.21
VO 85013771	UNIT INJECTOR,	1457.21	1457.21	1.0		1457.21
VO 85013771	UNIT INJECTOR,	1457.21	1457.21	1.0		1457.21
VO 21351717	INJECTOR SLEEVE	97.29	97.29	6.0		583.74
MR NARV56486	CABLE TIE 1-100	13.54	13.54	1.0		13.54
VO 983472	GREY CABLE TIE	0.46	0.46	8.0		3.68
VO 1161963	RUBBER GREASE F	7.28	7.28	1.0		7.28
VO 21144776	BOLT M10*50 FL	6.09	6.09	6.0		36.54
MR NARV56366	CABLE TIE 1-250	3.65	3.65	1.0		3.65

CONNECTED LAPTOP & CHECKED FAULT CODES
FOUND ACTIVE INJECTOR FAULTS
CARRIED OUT INJECTOR SHUT DOWN TEST
CARRIED OUT CYLINDER BALANCE TEST
CARRIED OUT ENGINE COMPRESSION TEST
FOUND #5 INJECTOR NEGATIVE COMPENSATION
DRAINED COOLANT SYSTEM

Volvo Group Australia Pty Ltd T/A
Brisbane North: 890 Moreton Ave Pinkenba QLD 4008
ABN: 27 000 761 209

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no.........: 2

Invoice Number...: 831226# - 034100
Invoice Date.....: 23/10/23

Customer Ref.....: KQ93AD

Operation /Part Number	Description	List Price	Nett Price	Quantity Invoed	Quantity B/Ord	Amount
	REMOVED ROCKER COVER					
	REMOVED ROCKER SHAFT & ALL 6X INJECTORS					
	EXTRACTED ALL 6X INJECTOR SLEEVES					
	CLEANED ALL SURFACES					
	INSTALLED ALL NEW INJECTOR SLEEVES					
	INSTALLED ALL NEW 6X INJECTORS					
	FITTED BACK INJECTORS & ROCKER SHAFT					
	CARRIED OUT VALVE & UNIT INJECTORS ADJUSTMENT					
	CONNECTED LAPTOP AND CARRIED OUT INJECTORS TRIM					
	PROGRAMMING					
	STEAM CLEANED AREA					
	ROAD TESTED TRUCK WITH ENGINE MONITORING ALL WITHIN SPECS					
	CHECKED OVER AFTER ROAD TEST ALL OK					
	Subtotal: 002 Order Job 002:					11770.69
560	AIR LEAKING FROM R/H/S					183.00
	REAR CAB AIR BAG					
VO 24182857	AIR SPRING	549.05	549.05	1.0		549.05
	INSPECTED FOUND R/H REAR CAB AIR BAG LEAKING					
	REMOVED AND REPLACED LEAKING AIRBAG					
	BUILT AIR SYSTEM AND CHECKED OPERATION + FOR LEAKS					
	CHECKED CAB RIDE HEIGHT ALL OK.					
	Subtotal: 003 Order Job 003:					732.05
460	AIR LEAKING AT SUSPENSION AIR BAGS					366.00
	1ST DRIVE AXLE L/H FRONT					
	2ND DRIVE R/H FRONT					
VO 22058741	AIR SPRING	527.77	527.77	1.0		527.77
VO 22058737	AIR SPRING	527.77	527.77	1.0		527.77
	INSPECTED SUSPENSION AIR BAGS FOR LEAKS.					
	FOUND 1ST DRIVE L/H FRONT AIR BAG LEAKING AND 2ND DRIVE					
	R/H FRONT AIR BAG LEAKING. REMOVED & REPLACED BOTH AIR					
	BAGS, CHECKED OPERATION AND FOR LEAKS ALL OK.					
	Subtotal: 004 Order Job 004:					1421.54
81	ENVIRONMENTAL CHARGE					24.50

VCV

Volvo Group Australia Pty Ltd T/A
Brisbane North: 850 Macarthur Ave Pinkenba QLD 4008
ABN: 27 000 761 269

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no..........: 3

Invoice Number...: [illegible] - 004100
Invoice Date.....: 23/10/23

Customer Ref.....: [illegible]

Operation /Part Number	Description	List Price	Nett Price	Quantity Invoic	Quantity B/Ord	Amount
	Subtotal: 005 Order Job 005:					24.50
2860303	Replace engine harness					1098.00
VO 22343361	CABLE HARNESS	1550.34	1550.34	1.0		1550.34
VO 21531017	CRANK PRESSURE	315.06	315.06	1.0		315.06
	REMOVED ALL COMPONENTS AROUND ENGINE HARNESS REMOVED & REPLACED ENGINE HARNESS FITTED BACK ALL COMPONENTS AROUND ENGINE HARNESS REPLACED CRANK PRESSURE SENSOR AS OIL WAS LEAKING THROUGH THE CONTACTS.					
	Subtotal: 006 Order Job 006:					2963.40
91	WORKSHOP CONSUMABLES					150.00

****
****
24 Months 500,000 km Warranty
On Parts & Labour in our workshop
****
****

Sub Total Parts..:	12861.68
Sub Total Labour.:	4026.00
Sub Total Other..:	174.50
GST..............:	1706.22
T O T A L	18768.40

VCV AUSTRALIA

Volvo Group Australia Pty Ltd T/A
Brisbane North, 890 Macarthur Ave Pinkenba QLD 4008
ABN 27 050 791 250

PARTS TAX INVOICE

Invoice to:

[redacted]

Page No.............: 1

Invoice number....: 6210199 - 094190
Invoice Date......: 23/01/23

Customer Ref.....: XQ92AO

Terms...............: NET 30 DAYS (A)

Deliver To:

[redacted]

NORTHGATE QLD
Deliv by: COUNTER

Our reference.....: 6210199
Advisor was
Karl Pinny (41)
REMARKS...........:

Vehicle: XQ92AO YV5RG40UXKD200857

Loc	Partnumber	Description	List Price	Disc Code	Qty Del	Qty B/O	Amount
21085	VO 23354972	TAIL LAMP CLUSTER	659.76	0-07	1.0		659.76

****
****
24 Months 500,000 km Warranty
On Parts & Labour in our workshops
****
****

Total Net..........	659.76
GST................	65.98
T O T A L	725.74

Volvo Group Australia Pty Ltd T/A
Brisbane North: 650 Macarthur Ave Pinkenba QLD 4008
ABN: 27 000 761 208

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Page no...........: 1

Invoice number...: 8316476 - 004100
Invoice Date.....: 27/03/24

Customer Ref.....: XQ92AO

Due Date.........:
Terms............: NET 30 DAYS (A)

Our reference....: 8316476 - 004100
Adviser was......:
Janita Bell-Booth

Remarks..........:
Repaired 26/03/2024

Vehicle Details
Reg Number: XQ92AO VOLVO (D) FH (4) 6*4
Chassis No: 200857
Odometer..: 1,208,957   Engine Hrs: 18,623
Contract..:
VIN ......: YV5RG40D2ED200857
Fleet ....:

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
ACC	PLEASE FILL IN					
	[redacted]					
	Next Service:45,000km 3 months					
	Subtotal: 001 Order Job 001:					0.00
1774400	Basic service. Chassis lubrication and					894.10
1751200	Engine, oil and filter, replace. lube					128.10
VO 24122024	*SERVICE KIT	179.00	179.00	1.0		179.00
2330600	Fuel filter, replace (one)					54.90
2331100	Filter, water separator, replace					54.90
AUZ AMP33068346	VDS 4.5 ENGINE	7.72	7.72	33.0		254.76
	Subtotal: 002 Order Job 002:					1165.76
97	ENVIRONMENTAL CHARGE					36.50
	Subtotal: 003 Order Job 003:					36.50
210	low power complaint since injectors					1098.00
	and tubes were replaced in october by us. refer history.					
	check and report only.					
	check exr muffler not blocked					
	as vehicle takes long time to build					

VCV AUSTRALIA
Volvo Group Australia Pty Ltd T/A
Brisbane North, 850 Macarthur Ave Pinkenba QLD 4008
ABN 27 000 761 209

WORKSHOP TAX INVOICE

Invoice To :

[redacted]

Invoice number....: 8316476 - 004100
Invoice Date......: 27/03/24

Customer Ref......: WU92AU

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
	road speed & road speed drops off as soon as hills come up					
VO 984756	BOLT M10*70 FL	7.39	7.39	1.0		7.39
VO 973430	SPACER SLEEVE	18.24	18.24	1.0		18.24
VO 990951	NUT M10 FL LOCK	5.41	5.41	1.0		5.41
VO 23383182	SILENCER	7684.85	7684.85	1.0		7684.85
VO 8150742	PIN - THREADED	21.12	21.12	2.0		42.24
VO 60112471	HEX. SOCKET SCR	16.06	16.06	1.0		16.06
VO 8150740	PIN - SPACER	22.55	22.55	1.0		22.55
VO 22252267	MOUNTING STRAP	195.23	195.23	1.0		195.23
VO FREIGHT	FREIGHT	1.00	1.00	104.0		104.00
VO 1629459	EXH CLAMP FR	112.48	112.48	2.0		224.96
VO 990951	NUT M10 FL LOCK	5.41	5.41	2.0		10.82
VO 994135	BOLT M10*50 FL	16.37	16.37	2.0		32.74
AU2 W0806641307G1	CUT OFF DISC 76	5.16	5.16	1.0		5.16

Subtotal: 004 Order Job 004: 9457.65

91 WORKSHOP CONSUMABLES 18.95

****
**********Did you know**************
24 Months 500,000 km Warranty
On Parts & Labour in our workshops
*******Book your Truck in today*******
****

Sub Total Parts...:	8893.81
Sub Total Labour..:	1830.00
Sub Total Other...:	153.45
GST...............:	1077.70
TOTAL	11854.96

ACTION
AUTO ELECTRICAL & MECHANICAL

52 Savage St Pinkenba, QLD 4008 | PO BOX 124 Pinkenba
BRISBANE QUEENSLAND | 4008
PHONE: 61 (07) 3623 3200 | FAX: 61 (07) 3623 3211
EMAIL: actiona@actionauto.com.au | www.actionauto.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
09/10/2024	$1,496.28	09/09/2024

[redacted]

TAX INVOICE NO. 455606

Invoice Terms: 30 Days from invoice date
Site: XQ02AO
Job Name: REPLACE BATTERIES
Order No.: XQ02AO
Job No.: W8677

Description
Registration number: XQ02AO
Vehicle Identification Number (VIN): YV5RG40DXED200867
Description: 2014 VOLVO FH SERIES PRIME MOVER

[redacted]

(05/09/2024) - Fault Description:
Travel to site & locate vehicle.
Check and repair - Replace batteries as required.
Inspect all lights are operational and working correctly

(09/09/2024) - Work Note
Collect batteries from the store.
Travel to site.
Located vehicle and replaced the batteries.
There seemed to be quite a bit of a current draw despite battery being isolated.
Checked current draw, and found it dropping down to a normal 300mA after a minute, so nothing to worry about.
Put everything back together.
End of day, returned home.

AAE - On Site

Item	Quantity	Unit Price	Total
BATT MF SAE F 512x277x241 1300CCA	2.00	$479.50	$959.00
CONSUMABLES - ON SITE WORK	1.00	$30.00	$30.00
On Site Labour	1.50 hrs	$155.00	$232.50
Overtime Labour On Site	0.75 hrs	$185.00	$138.75
		Sub-Total ex GST	$1,360.25
		GST	$136.03
		Total	$1,496.28

Total 3465-53

TAX INVOICE

Invoice No	083303
Date	13/05/24
Job No	39515
Order No	XQ82AO
Customer	KTMOLL

Action Mechanical Specialists. Pty. Ltd.

ABN 51 103 344 486

[redacted]

Email: [redacted]

Attention :

Description	Quantity	Unit Price	Sub Total
Labour to XQ92AO MUD GUARD 13 May 2024	2.50	135.00	$337.50
Parts / Workshop Consumables			
CONSUMABLES	1.00	17.00	17.00
MG600LB MUDGUARD BLACK	1.00	85.00	85.00
MG600BRACKET MUDGUARD BRACKET	4.00	14.50	58.00
ENVIRONMENTAL CHARGE	1.00	10.00	10.00

PAYMENT OPTIONS:
Direct Credit: BSB: 084-255 - ACCOUNT# 82 083 0621
Credit Card - Please Call 07 3268 6888 for Visa - Mastercard Payments a 1.75% Surcharge Fee Applies

Parts & Labour	$507.50
G.S.T.	$50.75
Invoice Total	$558.25

ACTION MECHANICAL SPECIALISTS PTY LTD

ABN: 51 103 394 486

JOB NO 39515

Work Order Details

Date	13/05/24
Rego	XQ92AO
Order No	XQ92AO
Vin	YV5KG40DXED200867
Engine No	
Make	VOLVO
Model	FH
Month/Year	/ 14
GVM	28500
Unit ID	N/A
KMs	1218634

Name	[redacted]
Address	
Phone	[redacted]
Email	
Contact	
Terms	30 DAYS - EOM

WORK CARRIED OUT

REPLACED MUD GUARD & MOUNTING BRACKETS 3rd AXLE RIGHT HAND SIDE
RETENSIONED ALL FRONT WHEEL NUTS

ACTION

52 Savage Street Pinkenba, Queensland 4008
Phone: (07) 3623 3200 | www.actionauto.com.au
Email: workshop@actionauto.com.au

PLEASE PAY BY	[illegible]	INVOICE DATE
21/08/2025	$1,150.33	22/07/2025

TAX INVOICE NO. 461575

[redacted]

Invoice Terms:	30 Days from invoice date
Site:	XQ92AO
Job Name:	STARTING ISSUES - CURRENT DRAWS - DNI AWAITING PROGRESS REPORT FROM OWNER.
Order No.:	XQ92AO
Job No.:	95191

Description
Registration number: XQ92AO
Vehicle Identification Number (VIN): YV5RG40DXED2U0957
Description: 2014 VOLVO FH SERIES PRIME MOVER

[redacted]

(16/07/2025) - Work Required:
Customer reports no start again.

(22/07/2025) - Work Note
Travel to site and locate vehicle.
Batteries found to be slightly discharged.
Connect jump start pack and start truck, check charge rate okay.
Disconnect batteries and check current draw with isolation switch off 0.35a present.
Trace draw, found several circuits having very low (< 0.01) drain.

Fault: - Dynafleet system pulling 0.25a continuously
As system not used (factory tracking and fleet monitoring system) remove fuse.
Draw now reduced to 0.1a.
Double check starting and charging okay.
Return to workshop.

AAE - On Site

Item	Quantity	Unit Price	Total
BATT MF SAE F 512x277x241 1300CCA	1.00	$479.50	$479.50
CONSUMABLES - ON SITE WORK	1.00	$30.00	$30.00
On Site Labour AAE	3.25 hrs	$165.00	$536.25
		Sub-Total ex GST	$1,045.75
		GST	$104.58
		Total	$1,150.33

52 Savage Street Pinkenba, Queensland 4008
Phone: (07) 3623 9200 | www.actionauto.com.au
Email: workshop@actionauto.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
26/06/2025	$459.25	27/05/2025

[redacted]

TAX INVOICE NO. 460435

Invoice Terms: 30 Days from invoice date
Site: XQ92AO
Job Name: NO START - CHECK CURRENT DRAWS
Order No.:
Job No.: 94095

Description
Registration number: XQ92AO
Vehicle Identification Number (VIN): YV9RG40UXED200857
Description: 2014 VOLVO FH SERIES PRIME MOVER

[redacted]

(26/05/2025) - Fault Description:
Travel to site & locate vehicle.
Check and repair - No start - he has had to jumpstart this one a few times - please check for current draws - he is attempting to sell the truck.

(27/05/2025) - Work Note
Travel to site.
Verify the starting power, but it's insufficient to initiate the engine.
Remove the bull bar using a forklift,
Raise the cab, take off the battery cover, and test the batteries, then identify a loose terminal on the main positive of the left battery.
The left battery shows a reading of 7v, while the right battery registers 12v.
Proceed with a jumpstart to check the headlights and inform the customer that the left battery requires charging.
Inspect the low beam; there is good power and a solid earth connection to the light bulbs, which appear to be in excellent condition and very bright.
However, the lenses are smoky and cracked.
They might be polished, but have my doubts.
Examine for any drains; none are detected. It seems that the loose terminal has caused the issues.
The customer mentioned they typically do not lift the cab to access the batteries.
Connect the left battery to a charger, reassemble the headlamp, and clean up.

AAE - On Site

Item	Quantity	Unit Price	Total
CONSUMABLES - ON SITE WORK	1.00	$30.00	$30.00
On Site Labour AAE	2.50 hrs	$155.00	$387.50
		Sub-Total ex GST	$417.50
		GST	$41.75
		Total	$459.25

Spares, Auto Electrical, Mechanical, Fabrication & Bitumen Services!
ARC Licence - AUB738 | ABN Number - 44 010 009 462
Thank you for choosing Action!

ACTION

52 Savage Street Pinkenba, Queensland 4008
Phone: (07) 3623 3200 | www.actionauto.com.au
Email: workshop@actionauto.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
26/06/2025	$459.25	27/05/2025

TAX INVOICE NO. 460435

Thank you for your business.

Sub-Total ex GST	$417.50
GST	$41.75
Total inc GST	$459.25
Amount Applied	$0.00
Balance Due	$459.25

How To Pay

INVOICE NO. 460435

Credit Card (MasterCard or Visa)

Pay Online actionautoelectrics.simprosuite.com/payment/
Please call 07 3623 3200 to pay over the phone.

Direct Deposit

Bank	Commonwealth Bank of Australia
Acc. Name	Action Auto Electrics
BSB	064-145
Acc. No	10000840

Spares, Auto Electrical, Mechanical, Fabrication & Bitumen Services!

ARC Licence – AU8738 | ABN Number - 44 010 009 462

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ACTION

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Email: workshop@actionauto.com.au

PLEASE PAY BY	[illegible]	INVOICE DATE
26/06/2025	$459.25	27/05/2025

[redacted]

TAX INVOICE NO. 460435

Invoice Terms: 30 Days from invoice date
Site: XQ92AO
Job Name: NO START - CHECK CURRENT DRAWS
Order No.:
Job No.: 94095

Paid 25-6-25

Description
Registration number: XQ92AO
Vehicle Identification Number (VIN): YV5RG40DXED200857
Description: 2014 VOLVO FH SERIES PRIME MOVER

[redacted]

(26/05/2025) - Fault Description:
Travel to site & locate vehicle.
Check and repair - No start - he has had to jumpstart this one a few times - please check for current draws - He is attempting to sell the truck.

(27/05/2025) - Work Note
Travel to site.
Verify the starting power, but it's insufficient to initiate the engine.
Remove the bull bar using a forklift.
Raise the cab, take off the battery cover, and test the batteries, then identify a loose terminal on the main positive of the left battery.
The left battery shows a reading of 7v, while the right battery registers 12v.
Proceed with a jumpstart to check the headlights and inform the customer that the left battery requires charging.
Inspect the low beam; there is good power and a solid earth connection to the light bulbs, which appear to be in excellent condition and very bright.
However, the lenses are smoky and cracked.
They might be polished, but have my doubts.
Examine for any drains; none are detected. It seems that the loose terminal has caused the issues.
The customer mentioned they typically do not lift the cab to access the batteries.
Connect the left battery to a charger, reassemble the headlamp, and clean up.

AAE - On Site

Item	Quantity	Unit Price	Total
CONSUMABLES - ON SITE WORK	1.00	$30.00	$30.00
On Site Labour AAE	2.50 hrs	$155.00	$387.50
		Sub-Total ex GST	$417.50
		GST	$41.75
		Total	$459.25

Spares, Auto Electrical, Mechanical, Fabrication & Bitumen Services!
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ACTION

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Email: workshop@actionauto.com.au

PLEASE PAY BY	[illegible]	INVOICE DATE
14/07/2025	$396.00	14/06/2025

TAX INVOICE NO. 460855

[redacted]

Invoice Terms: 30 Days from invoice date
Site: XQ92AO
Job Name: NO START - NV SEE WHAT YOU THINK
Order No.: XQ92AO
Job No.: 94220

Description
Registration number: XQ92AO
Vehicle Identification Number (VIN): YV5RG40DXED200857
Description: 2014 VOLVO FH SERIES PRIME MOVER

[redacted]

(02/06/2025) - Work Required:
Travel to site.
No start again - please check over we have just been out to the site to rectify current draws.

(02/06/2025) - Work Note
Travel to site.
Customers charger failed to charge the batteries.
Return to workshop collect our charger.
Return to site connect charger to batteries confirm charging.
Will Return to collect the charger tomorrow morning customer will leave on charge overnight.
Truck has been sitting since batteries were fitted.
Customer has sold the truck just wants it at 100% before it leaves.

(04/06/2025) - Work Note
Travel to site.
Take batteries off charge.
Load test batteries - test okay.
Test starting and charging - test okay.
Reassemble vehicle and pack up.
Return to workshop.

AAE - On Site

Item	Quantity	Unit Price	Total
CONSUMABLES - ON SITE WORK	1.00	$30.00	$30.00
On Site Labour AAE	2.00 hrs	$165.00	$330.00
		Sub-Total ex GST	$360.00

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ACTION

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Phone: (07) 3623 3200 | www.actionauto.com.au
Email: workshop@actionauto.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
21/08/2025	$1,150.33	22/07/2025

[redacted]

TAX INVOICE NO. 461575

Invoice Terms:	30 Days from invoice date
Site:	XQ92AO
Job Name:	STARTING ISSUES - CURRENT DRAWS. - ON AWAITING PROGRESS REPORT FROM OWNER.
Order No.:	XQ92AO
Job No.:	95101

Description
Registration number: XQ92AO
Vehicle Identification Number (VIN): YV5RG40DXED200857
Description: 2014 VOLVO FH SERIES PRIME MOVER

Site: 858 NUDGEE RD NORTHGATE (JUST PAST CROCKFORD ST)
Contact: Karl - 0417627342
Office - 32682266

(18/07/2025) - Work Required:
Customer reports no start again.

(22/07/2025) - Work Note
Travel to site and locate vehicle.
Batteries found to be slightly discharged.
Connect jump start pack and start truck, check charge rate okay.
Disconnect batteries and check current draw with isolation switch off 0.35a present.
Trace draw, found several circuits having very low (< 0.01) drain

Fault: - Dynafleet system pulling 0.25a continuously

As system not used (factory tracking and fleet monitoring system) remove fuse.
Draw now reduced to 0.1a.
Double check starting and charging okay.
Return to workshop.

AAE - On Site

Item	Quantity	Unit Price	Total
BATT MF SAE F 512x277x241 1300CCA	1.00	$479.50	$479.50
CONSUMABLES - ON SITE WORK	1.00	$30.00	$30.00
On Site Labour AAE	3.25 hrs	$165.00	$536.25
		Sub-Total ex GST	$1,045.75
		GST	$104.58
		Total	$1,150.33

VCV AUSTRALIA
Volvo Group Australia Pty Ltd T/A
Brisbane North: 850 Macarthur Ave Pinkenba QLD 4008
ABN: [illegible]

WORKSHOP TAX INVOICE

Invoice To :

140
KI MOLLER REMOVAL & STORAGE
****
****

Page no..........: 1

Invoice number...: 8328325 004100
Invoice Date.....: 29/08/25

Customer Ref.....:

Due Date.........:
Terms............: CASH (C)

Our reference....: 8328325 - 004100
Advisor was......:
Mark Cowell (AO)

Remarks..........:

Vehicle Details

Reg Number: XQ92AD VOLVO (0) FH (4) 6*4
Chassis No: 200857
Odometer..: 1,219,052 Engine Hrs: 16,794
Contract..:
VIN ......: YV5RG40DXLD200857
Fleet ....:

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
ACC	PLEASE FILL IN Contact:KARL - 3268 2266 0417 627 342 Kms: 1,219,052kms. Hrs: 16,795hrs.					
	Subtotal: 001 Order Job 001:					**0.00**
311	BATTERIES GOING FLAT travel to customers yard, pick up vehicle and return to workshop. load test batteries, all ok. Just needs a charge -found negative leads on batteries loose, tighten -checked static current draw, dropped down to 0.1 amsp after a few minutes -cleaned and refitted leads -checked charge rate 28.8 @ 30 amps - put on charge no faults were found at this time.					752.00
AU2 WUR089010810	BRAKE CLEAN	8.69	8.69	1.0		8.69
	Subtotal: 002 Order Job 002:					**760.69**
810	fit wide angle mirror rhs part is in the storage locker top shelf back of cab Removed back of mirror. Removed mirror. Unplugged. Plugged new mirror in. Installed new mirror.					94.00

CASH PAYMENT

VCV AUSTRALIA

Volvo Group Australia Pty Ltd T/A
Brisbane North · 650 Macarthur Ave Pinkenba QLD 4008

WORKSHOP TAX INVOICE

Invoice To :

140
KI MOLLER REMOVAL & STORAGE
****
****

Page no..........: 2

Invoice number...: R328325 004100
Invoice Date.....: 29/08/25

Customer Ref.....:

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced	Quantity B/Ord	Amount
	Reinstalled back plastic.					
	Subtotal: 003 Order Job 003:					**94.00**
004	replace wether shields in the cab. Removed old weather sheild clean up door frame fit new weather shield					150.40
	Subtotal: 004 Order Job 004:					**150.40**
91	WORKSHOP CONSUMABLES					64.77

****
VCVA Winter Package Promotion
Ask our staff today and "SAVE"
With 24 month 500,000 WTY
On Parts & Labour in our workshops
*******Book your truck in today******

Sub Total Parts..:	8.69
Sub Total Labour.:	996.40
Sub Total Other..:	64.77
GST..............:	106.99
TOTAL	1176.85

CASH PAYMENT

52 Savage Street Pinkenba, Queensland 4008
Phone: (07) 3623 3200 | www.actionauto.com.au
Email: Workshop@actionauto.com.au

PLEASE PAY BY	[illegible]	INVOICE DATE
21/08/2025	$1,150.33	22/07/2025

TAX INVOICE NO. 461575

K T MOLLER REMOVALS & STORAGE
PO BOX 1091
HAMILTON CENTRAL QLD 4007
AUSTRALIA

Invoice Terms: 30 Days from invoice date
Site: XQ92AO
Job Name: STARTING ISSUES - CURRENT DRAWS. - DNI AWAITING PROGRESS REPORT FROM OWNER.
Order No.: XQ92AO
Job No.: 95191

Description
Registration number: XQ92AO
Vehicle Identification Number (VIN): YV5RG40DXED200857
Description: 2014 VOLVO FH SERIES PRIME MOVER

Site: 858 NUDGEE RD NORTHGATE (JUST PAST CROCKFORD ST)
Contact: Karl - 0417627342
Office - 32682266

(18/07/2025) - Work Required:
Customer reports no start again.

(22/07/2025) - Work Note
Travel to site and locate vehicle.
Batteries found to be slightly discharged.
Connect jump start pack and start truck, check charge rate okay.
Disconnect batteries and check current draw with isolation switch off 0.35a present.
Trace draw, found several circuits having very low (< 0.01) drain

Fault: - Dynafleet system pulling 0.25a continuously
As system not used (factory tracking and fleet monitoring system) remove fuse.
Draw now reduced to 0.1a.
Double check starting and charging okay.
Return to workshop.

AAE - On Site

Item	Quantity	Unit Price	Total
BATT MF SAE F 512x277x241 1300CCA	1.00	$479.50	$479.50
CONSUMABLES - ON SITE WORK	1.00	$30.00	$30.00
On Site Labour AAE	3.25 hrs	$165.00	$536.25
		Sub-Total ex GST	$1,045.75
		GST	$104.58
		Total	$1,150.33

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ACTION

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Email: workshop@actionauto.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
21/08/2025	$1,150.33	22/07/2025

TAX INVOICE NO. 461575

Thank you for your business.

Rotation switch 'OK'

Sub-Total ex GST	$1,045.75
GST	$104.58
Total inc GST	$1,150.33
Amount Applied	$0.00
Balance Due	$1,150.33

Mon 28-7-25 [illegible] 24.3V
Tues 29-7-25 11AM 24V 9 Amp
Wed 30-7-25 Midday 23.7 14 Amp
Thur 31-7-25 6AM 23.8 14 amp in
31-7-25 8AM ~~[illegible]~~ 24.3 14 Amp after starting engine
31-7-25 9.45 23.4 14 Amp after Starting
1-8-25 7.30 AM 23.6 11 Amps No cab light

How To Pay

Credit Card (MasterCard or Visa)
Pay Online [illegible]
Phone call 07 3623 3200 to pay over the phone

INVOICE NO. 461575

Direct Deposit
Bank: Commonwealth Bank of Australia
Acc. Name: Action Auto Electrics
BSB: 064-145
Acc. No. 10368049

Spares, Auto Electrical, Mechanical, Fabrication & Bitumen Services!
ARC Licence - AU8738 | ABN Number - 44 010 000 481
Thank you for choosing Action!