



UD TRUCKS



Volvo Commercial Vehicles - Brisbane
Brisbane North
PARTS TAX INVOICE

** Reprint **

Invoice to:

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.....

Deliver To:

A201

Loc	Partnumber	Description	List Price	Disc Code	Qty Del	Qty B/O	Amount
30002	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

Feb -
Visa
24/1/18

Bank Details: BSB 244-000 Account 100588074

Volvo Group Australia Pty Ltd
ABN 27 000 761 250650 Macarthur Avenue, Pinkenba 4008
PO Box 3915, MT OMMANEY, QLD 4074Tel : 07 3710 3710
Fax : 07 3200 1187

www.vcvbrisbane.com.au

Parts Hotline - 13000PARTS



UD TRUCKS



Volvo Commercial Vehicles - Brisbane Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

Page No.....: 1

Invoice number.....: B283294 - 004100

Invoice Date.....: 12/06/20

Customer Ref.....: XQ92A0

Due Date.....:

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

Our reference.....: B283294 - 004100

Advisor was.....:

Ali Khalil (41)

Remarks.....:

Repaired 11/06/2020

Vehicle Details

Reg Number: XQ92A0 VOLVO (0) 80 (4 6*4)

Chassis No: 200857

Odometer.: 799,477 Engine Hrs: 11,013

Contract.:

VIN: YV5RG40DXSD200857

Fleet

Operation /Part Number	Description	List Price	Nett Price	Quantity Invcd B/Ord	Amount
1774400	Basic service. Chassis lubrication and oil changes included only in some models				381.75
1751300	Engine, oil and filter, replace. Lubricants				99.75
2330600	Fuel filter, replace (one)				42.75
2331102	Filter, water separator, replace				42.75
97	ENVIRONMENTAL CHARGE				19.50
VO 85136742	*FILTER KIT	145.46	145.46	1.0	145.46
A02 CAL05121791	VDS 4 ENGINE OIL	5.87	5.87	33.0	193.71
Subtotal: 001 Order Job 001:					528.67
750					
30	Sublet Alpha Glass				917.88
Subtotal: 002 Order Job 002:					237.60
460	engage 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
A02 9770-5073	HOSE HOPE DRUMBA	9.36	9.36	1.0	9.36
VO 984735	BOLT M8*25 FL	1.04	1.04	1.0	1.04



Volvo Commercial Vehicles - Brisbane Brisbane North

WORKSHOP TAX INVOICE

Invoice To :



Page No. 2

Invoice number...: 0283204 - 004103

Invoice Date.....: 12/06/20

Customer Ref.....: X092AD

Operation / Part Number	Description	List Price	Nett Price	Quantity Invoiced R/Ord	Amount
VO 20545405	DIFF LOCK BRAKE	61.66	61.66	1.0	61.66
VO 8171107	BASKET	6.26	6.26	1.0	6.26
Subtotal: 004 Order Job 004:					67.92
730	r/h tail light not working & front spot CHECKED R/H LAMP ASSEMBLY AND FOUND FAULTY INTERNAL REMOVED & REPLACED R/H TAIL LIGHT ASSEMBLY RE-CHECKED OPERATIONS ALL OK CHECKED FRONT SPOT LAMP & FOUND FAULTY, REMOVED & REPLACED FRONT SPOT LAMP & RE-CHECKED OPERATION ALL OK				71.25
VO 84055744	LAMP	466.67	466.67	1.0	466.67
VO 82849025	LAMP	462.58	462.58	1.0	462.58
Subtotal: 005 Order Job 005:					929.25
820	l/h front mud guard pole loose TIGHTEN LOOSE MOUNTING BOLTS ON MUD GUARD				12.75
Subtotal: 006 Order Job 006:					12.75
830	r/h fuel tank cap broken FITTED NEW CAP				
VO 22335631	FUELER CAP	91.81	91.81	1.0	91.81
Subtotal: 007 Order Job 007:					91.81
910	steer calipers rattling SUPERSEDED OTHER AXLE REMOVED BOTH LEFT & RIGHT HAND BRAKE CALIPERS REPLACED CALIPER SLIDE BUSHES ON BOTH BRAKE CALIPERS FITTED BACK CALIPERS WITH NEW BUSH BUSH FITTED BACK BUSHES & CALIBRATED STEER BRAKES				712.50
VO 85108000	REPAIR KIT	109.40	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	FLITCH MISSING COVER FITTED MISSING COVER				



UD TRUCKS



Volvo Commercial Vehicles - Brisbane Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

Page NO.: 1 of 1

Invoice number: 8283204 - 009100

Invoice date: 12/06/20

Customer Ref: XQ92AU

Operation / Part Number	Description	Dist Price	Nett Price	Quantity Invoiced B/Ord	Amount
VO 21949956	OILS	40.39	40.39	1.0	40.39
Subtotal: Oil Order Job Oil:					40.39
210	OIL LEAKING AT CONTROL VALVES OIL FILTER HEAD REMOVED COMPONENTS AROUND THE OIL CONTROL VALVE REMOVED & REPLACED OIL CONTROL VALVE CLEANED UP AREA RE-CHECKED AFTER ROAD TEST				42.50
VO 23013321	CONTROL VALVE	207.43	207.39	1.0	207.39
Subtotal: Oil Order Job Oil:					207.39
210	OIL LEAKING AT INJECTOR HARNESS 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				356.85
VO 249120	O-RING INJ HARN	7.13	7.13	1.0	7.13
VO 083472	GRKY CARB. TIN	0.32	0.32	14.0	4.19
Subtotal: Oil Order Job Oil:					169.89
2510400	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:

Page NO.....7

Invoice number...: 8283204 - 00400

Invoice Date...: 12/06/20

Customer Ref...: 809260



Operation /Part Number	Description	List Price	Nett Price	Quantity-- Invoiced H/Ord	Amount
Valid only for UK marked					
VO 20855371	GASKET (96)			6.0	Warranty
VO 25718180	KIT (96)			1.0	Warranty
VO 21833769	SEALING RI (96)			2.0	Warranty
VO 20803460	SEALING RI (96)			1.0	Warranty
VO 22206133	GASKET (96)			1.0	Warranty
VO 120643	CHRGD O-RING (96)			1.0	Warranty
VO 859601	CHRGD O-RING (96)			1.0	Warranty
VO 21940615	SEALING RI (96)			1.0	Warranty
VO 20526428	VER SEAL W (96)			1.0	Warranty
AG2 W080673205010	BRUSH CLAS (96)			2.0	Warranty
AG2 W08089010918	BRUSH CLAS (96)			2.0	Warranty
VO 20562032	LOCK BRACE (96)			1.0	Warranty
VO 1546531	LOCK BRACE (96)			1.0	Warranty
VO 994446	BOLT M8*20 (20)			1.0	Warranty
VO 20784477	GASKET (96)			1.0	Warranty

Subtotal: 014 Order Job 014:

0.00

460 1ST DRIVE AXLE R/R/S LINK ROD
HAS MOVEMENT
REMOVED & REPLACED 1ST DRIVE AXLE LINK ROD

313.75

VO 22118844	STAY	271.14	271.14	1.0	271.14
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Subtotal: 015 Order Job 015:

459.82

6000 OIL LEAKING AT WREN HOLE
STEER PUMP
DRAINED STEERING FLUID
REMOVED PIPING AT STEERING PUMP & PUMP PUMP
REMOVED STEERING PUMP & SEPARATED FROM PUMP FROM STEERING
PUMP FITTED NEW POWER HYDRAULIC PUMP, FITTED BACK PUMP
PUMP FLUSHED DE ALL PIPING & FILLED STEERING FLUID
WREN HOLE COVER & STEERING SYSTEM
STEER CLEANED AREA & RE-CHECKED AFTER ROAD TEST

356.25

VO 85132800	ATV OXK 3	21.19	21.19	4.0	84.76
VO 22805932	NET 3/4" OXK CA	4.47	4.47	1.0	4.47
VO 21486573	STEERING PUMP	1110.63	1539.57	1.0	1539.57
VO 977030	O-RING	15.55	15.55	1.0	15.55
VO 20852764	LOWLY WASHES	6.30	6.30	4.0	25.20



UD TRUCKS



Volvo Commercial Vehicles - Brisbane Brisbane North

WORKSHOP TAX INVOICE

Invoice To :



Page no.....: 5

Invoice number...: 8283204 - 007107

Invoice Date.....: 12/06/20

Customer Ref.....: XQ97AD

Operation / Part Number	Description	List Price	Nett Price	Quantity Invoiced B/Ord	Amount
VO 982724	WINDY WASHING	11.64	11.64	2.0	23.28
Subtotal: 016 Order Job 016:					2042.40
255	TURBO COMPRESSOR				142.50
	Old Serial number:				
	New Serial Number: 23013331				
	REMOVED & REPLACED TURBO CHARGER				
VO 95020372	TURBOCHARGER, K	1998.76	1998.76	1.0	1998.76
VO 20784537	GASKET	15.05	15.05	1.0	15.05
VO 95103205	PATENT GASKET IVC	18.35	18.35	1.0	18.35
Subtotal: 017 Order Job 017:					2174.66
91	WORKSHOP CONSIGNMENT				137.51

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

Sub Total Parts...:					6192.85
Sub Total Labour...:					2750.35
Sub Total Other...:					354.61
GST...:					333.87
T O T A L					10272.58

Customer Acceptance:

The Terms and Conditions detailed on the reverse of this document apply. Bank Details: BSB 244-000 Account 100098074

Volvo Group Australia Pty Ltd

650 Macarthur Avenue Pinkenba 4008

Tel : 07 3710 3710



ARCstick
Licence # AU08738
ABN 44 010 000 462
**ACTION
AUTO ELECTRICS**
Pty Ltd

52 Savage St Pinkenba, QLD 4008 | PO BOX 124 Pinkenba, QLD 4006
PHONE: 61 (07) 3623 3200 | FAX: 61 (07) 3623 3211
EMAIL: actiona@actionauto.com.au | www.actionauto.com.au

PLEASE PAY BY

30/07/2020

AMOUNT

\$471.85

INVOICE DATE

17/06/2020

TAX INVOICE NO. 423391

Site: XQ92AO
Date: 17/06/2020
Job No.: 51013
Order No.:
Job Name:
Job Contact:

Description

XQ92AO

Vehicle Identification Number (VIN)

VV5RG40DXED200857

Description

2014 VOLVO FH SERIES PRIME MOVER

(17/06/2020) - Work Note

Replaced right hand side bulb per indicator with new.

Tested operation, all okay.

Inspected all other lights, all okay

(3) AAE - Workshop

Part #	Item	Quantity	Unit Price	Total
112109V-24V	LED FRONT DIRECTION INDCTR LMP 24V VERTICAL	1.00	\$146.00	\$146.00
13258	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			\$120.20
	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



UD TRUCKS



Volvo Commercial Vehicles - Brisbane Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

Page 00.....1



Invoice number...: 8285693 - 804100
Invoice Date.....: 27/09/20

Customer Ref.....: KQ92AM

Use Date.....:
TERM.....: 1 MNT 30 DAYS (3)

Our reference.....: 8285693 - 804100
Advisor was.....:
Ali Khalil (41)

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

Vehicle Details

Reg Number: XQ5260 VOLVO (0) FN (4 654
Chassis No: 200857
Odometer...: 833,000 Engine Hrs: 11,740
Contract...:
VIN: VV580400XK020857
Fleet:

Operation /Part Number	Description	List Price	Nett Price	Quantity Invcd 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
BY	ENVIRONMENTAL CHARGE				19.50
VO 85136742	*FILTER KIT	145.46	145.46	1.0	145.46
AU2 CAL85121755	VDS & ENGINE OIL	5.87	5.87	33.0	193.71
Subtotal: 001 Order Job 001:					926.67
3000	REMOVE & REPLACE ALTERNATOR REMOVE & REPLACE ALTERNATOR CHECKING BELTS & TENSIONING RE-CHECKED CHARGING RATE & SYSTEM OPERATION				785.00
VO 83020836	ALTERNATOR, ETC	123.70	123.70	1.0	123.70
Subtotal: 002 Order Job 002:					1068.70
460	CHECK & REPORT ON SUSPENSION CHECKED SUSPENSION FOUND EX AIR BAGS LEAKING REMOVED & REPLACED LEAKING AIRBAGS ON R/L DRIVE & 2ND DRIVE AIR BAGS. ADJUSTED MUD FLIGHT AND RE-CHECKED SYSTEM OPERATION & FOR LEAKS ALL OK.				604.00
VO 992247	SWIVEL M16 SNAIL	27.90	27.90	1.0	27.90



**Volvo Commercial Vehicles - Brisbane
Brisbane North**

WORKSHOP TAX INVOICE

Invoice To:



Page no.:.....17

Invoice number...: 0285693 - 004100

Invoice Date...: 27/09/20

Customer Ref...: XQ92AO

Operation /Part Number	Description	List Price	Rete Price	Quantity Invced B/Ord	Amount
VO 992287	SWITCH WIG BMAI	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	375.70

Subtotal: 003 Order Job 003:

1867.14

460	CHANGE DIFF OILS OIL, HONEY				99.75
A03 CALRS121715	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	152.74
VO 23284056	*FILTER	159.10	159.10	1.0	159.10

Subtotal: 005 Order Job 005:

368.83

91	WORKSHOP CONSUMABLES				64.79
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*****	Sub Total Parts...	2787.62
*****	Sub Total Labour...	1695.75
24 months 500,000 km warranty	Sub Total Other...	104.20
On parts and labour in our workshops	GST.....	456.80
*****	T O T A L	5024.46

Customer Acceptance:

The Terms and Conditions detailed on the reverse of this document apply. Book Details: BSH 244-000 Agreement 100500074

Volvo Group Australia Pty Ltd

850 MacArthur Avenue, Pinkenba 4068

Tel: 07 3710 3710

In addition to our terms and conditions included in this communication, all orders will require a signed Terms (Agree) Doc (1 of 1) of our



A DIVISION OF GOODYEAR TIRE & RUBBER TYRE (AUST) PTY LTD
(ABN 80 004 038 546)

Goodyear & Dunlop Tyres (Aust) Pty Ltd
Credit Services
accounts@creditvalley_gtyd@goodyear.com
PO Box 8086
Tarnell, VIC 3029
ph: 1800 816 885 fax: 1800 625 126

Invoice Date 12.10.2020

Delivered To:

Customer No. 10005045
Your Order No. N/A
Delivery Ref. 0367410931
Delivered from 0317 BFT HONOLULU
Order Date 12.10.2020

Page
1 of 2

Tax Invoice 0411623774

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
573104	205/45R22.5 152/149M S100	2 EA	678.00	678.67	1,357.14
578727	14R22.5 140/145L REINJECTION R425	4 EA	280.00	308.00	1,232.00
578726	14R22.5 140/145L REINJECTION R377	2 EA	252.27	271.40	542.80
XX_0082819	TYRE LEVY LARGE TRUCK	8 EA	1.26	1.38	11.04
AS_0049997	FITTING TRUCK	8 EA	23.94	26.33	210.64
AS_0050882	BALANCE TRUCK - OFF VEHICLES	2 EA	62.80	68.18	136.36
XX_0063703	TYRE RECYCLE/DRP - RECON TIRE	6 EA	17.48	19.23	115.38
AR_0090338	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/Hubmeters Kilometers: 852800 Order Number: N/A Vehicle Registration: X282AC Fleet Number (Code): N/A Vehicle Registration (Code): X282AC				

Continued next page



Biller Code : 123380

Ref : 100050459

Telephone & Internet Banking: Bpay®
Contact your bank or financial institution to make
the payment from your cheque, savings, bank or
shareholder account. More than 1000 bpay outlets

For direct payment please pay to:

Bank: ANZ
BSB: 015-001
Account: 10000045

Ref : 10005045

Charge Month: October 2020

Cheques & Remittance Address to:

accounts@creditvalley_gtyd@goodyear.com
Goodyear & Dunlop Tyres (Aust) Pty Ltd
PO Box 8086
Tarnell VIC 3121
AUSTRALIA

Customer Resolution email to:
accounts@creditvalley_gtyd@goodyear.com
Ph: 1800 816 885 Fax: 1800 625 126

TERMS AND CONDITIONS

in addition to our terms and conditions available in the accompanying bill statement with Goodyear & Dunlop Tyres (Aust) Pty Ltd, of 2019

800-851-3293
 PO Box 77, Bedford MA 01830
 Administration - 01 435 6621
 Nashville - 06 877 4039
 Website - www.fishbase.org



Hardware

```
Reg Number: K025AR (R) V01V0 101 10 644
Chassis No: Z00057
Odometer: 275,932 Region: 11.00A
Contract:
VIN: FV50A40UX00Z00057
Status:
```

Operation / Part Number	Description	List Price	Net Price	Quantity	Inv'd h/ord	Amount
DRIFT	DAY					
	Subtotal: 001 Order Job 001:					0.00
STD	"SHOBTLE TEST" MESSAGE COMES IN DASH AND CRASHES WITH NOISELISE. THIS HAS HAPPENED 3 TIMES - 2 TIMES THE CRASHES WAS IN MANUAL AND ONCE IN CRUISE CONTROL. CUSTOMER THEN HAS TO STOP, LOCATE AND SHUT DOWN THE VEHICLE AND THEN IT'S FINE. INSPECT AND ADVISE. QUOTE REPAIRS: Disconnected lap top. Downloaded and read DTCs. Found: - MISC62: Accelerator pedal sensor, Signal Compare Failure K 3 Inactive Pierced out ID. Carried out necessary 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
01	CONTINUATION					15.00

Albany
 214 Thompson Road
 Weymouth, MA 01978
 (508) 844-3471
 E. Ch. 1000-3425

Danbury
100 20 Waterbury Turn
Danbury, CT 06810
Tel: (860) 724-0300
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For 20120 Printed on
January 12, 2012
11 80 8000 2012

Guilford
Vehicle Examination
76 Ch Gordon Hwy
West Guilford (978)
- at 604-216-
- on 614-216

Keywords:
 self-compassion, self-compassion training, self-compassion scale, self-compassion questionnaire, self-compassion scale, self-compassion questionnaire, self-compassion scale, self-compassion questionnaire

Port Haulant
 1311 Thompson St.
 Westfield 01221
 Tel. 401/861-2400
 E. JAMES J. SULLIVAN

Spokane Valley
21. Mesquite
 1000 N. 1st St. E.
 P.O. Box 1000
 Spokane Valley, WA 99037

RETA L. MALLIN

DEPARTMENT OF THE ARMY

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

電話：0424-256177
FAX: 0424-256178

1000000

Add: 10-122 470 019
 111 Rue 19, Châteauneuf, 44000
 Téléphone : 06 8257 2629
 Fax : 06 8277 8619
 Mail : www.bordchateaufort.com



Invoice To :

Page No. 2 / 2

Invoice number: 2216732 - 000001

Expiry Date: 20/10/20

Disklavier Set 1, 1991, C&M

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invoiced B/Ord.	Amount
WE ARE MOVING TO OUR BRAND NEW			S&S Total Parts...:		
PARTS AND SERVICE LOCATION AT			S&S Total Labour...:		216.00
791 BERRSHIRE ROAD, FORESTFIELD.			S&S Total Other...:		18.00
			GST.....:		25.43
DATE OF WORK: 4 -6 DECEMBER 2020					
MORE INFO AT www.tcwa.com.au			T O T A L		259.43

Bank Details: Treck Casino WA Pty Ltd BSB 036 406 Acc 122 774

Alhany 37 Parkside Street Wagga Wagga 2650 P 08 9594 5521 F 08 9594 5575	Humbug 108 25 Wellaway St Murrumbidgee 2640 P 08 9726 9650 F 08 9724 9667	Gundahra 104 2018 Barker St Murrumbidgee 2640 P 08 9594 5550 F 08 9594 5558	Gundahra Vehicle SalesAdmin 20 418 Barker St Murrumbidgee 2640 P 08 9594 5550 F 08 9594 5558	Warrumbidgee 557 Alburyville St Murrumbidgee 2640 P 08 9594 5550 F 08 9594 5558	Port Macquarie 104 Thompson St Wagga Wagga 2650 P 08 9726 9650 F 08 9724 9667	Updownwood 131 Arden St Murrumbidgee 2640 P 08 9594 5550 F 08 9594 5558
RTA : AU35064	RTA : AU34988			RTA : AU35070	RTA : AU34987	



Basic service

VCV Brisbane South

City	Wacol	Customer	
Date:	02/12/2020	Address:	
Repair Order No.	876615		
Mileage	876615	Model	
Chassis ID	D 200857	Engine	FH (4)
Registration No.	QV110L	Axe configuration	R*4

- Not applicable	1 Repair recommended	2 Repair immediately	✓ Checked, without notes
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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 I/C

External check

- ☒ 6. Check batteries - dirt, leakage, attachment, fluid level, connections and battery box
- ☒ 7. Charge battery
- ☒ 8. Check air intake and air pressure
- ☒ 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

IMPACT 4.07.82, 02/12/20

- [120] Check springs and U-bolts
- [121] Check propeller shafts and universal joints, slide joints and support bearings
- [122] Check sealing on the gearbox and power take-off, and check cables
- [123] Check exhaust pipe and silencer or particulate filter
- [124] Check of AdBlue system

Front suspension, steering gear

- [125] Check steering link system

Engine bay

- [126] Check fluid levels in windscreen and headlamp washoe reservoirs
- [127] Check drive belts and belt tensioners
- [128] Check engine, engine powered power take-off and compressor for leakage
- [129] Check fuel piping and lines
- [130] Check hoses and pipes for the intercooler
- [131] Check radiator, hoses and pipes
- [132] Check for exhaust leakage

Finish

- [133] Finish

Clutch status

Clutch

X1	25.6 mm
X2	23.4 mm
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	Rig ht	16%		35-46 mm						

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	11		10	10					
				15	9					
				12	9					
Tyre rest thread depth in mm	Left	16		19	9					

PREVENTATIVE MAINTENANCE DEFECT LIST

Dealer	VCV Brisbane North Pinkenba	Customer	
Date	3/12/20	Mileage (Km)	876 616
RO Number	828 7425	Hours	12 044
Chassis Number	200 851	Vehicle Registration	XQ 92 AP

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	oil blue filler neck cracked	
11	R	Mud guard lh 2nd drive damaged	
12	R	lh 1st drive mudguard 1 pole loose	
13	R	lh fr shock mudguard damage not held with zip tie	
14	M	mirror covers both sides held with	
15		dust tape	
16	R	acv filter gasket leaking	
17	M	exhaust tab 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 till ram	
22	M	oil leak at rear shock pump mount	
23	R	Dust cover on Jack Shift cracked on unit itself	

Dealer	VCV Brisbane North Pinkenba	Customer	
Date	3/12/20	Mileage (Km)	876.616
RO Number	828 7485	Hours	12 044
Chassis Number	200 357	Vehicle Registration	XQ 92 50

Judgement Codes

K = Serviceable

S = safety related repair Required

R = Repair Recommended

M = Minor Defect

-- N/A

No.	Code	Defect	Date Completed
1	S	chevrons on wrong way	
2	M	bolts missing from rh lock bit	
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 :

Page no.....: 1



Invoice number....: 8287485 - 804100

Invoice Date.....: 09/12/20

Customer Ref.....: 8092AO

Due Date.....:

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

Our reference.....: 8287485 - 804100

Advisor was.....:

Ali Khalil (41)

Remarks.....:

Repaired 7/12/2020

Vehicle Details

Reg Number: XQ92AO VIN:V0 (0) FB (4 6*4
Chassis No: 300857
Odometer...: 876,805 Engine Hrs: 12,004
Contract...:
VIN: YV5H6400XED300857
Fleet:

Operation /Part Number	Description	List Price	Nett Price	Quantity Invced D/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 CARRIED OUT BASIC SERVICE AS PER SERVICE SHEET				42.75
97	ENVIRONMENTAL CHARGE				19.50
V0 85135742	*FILTER KIT	145.46	145.46	1.0	145.46
ACE PA355121700	WAX & WAXING OIL	5.87	5.87	35.0	193.71
V0 23360625	UNI-JOINT 578	301.25	301.25	2.0	602.50
Subtotal: 001 Order Job 001:					1331.17
5015600	Air drier cassette, replace				42.75
V0 23260134	AIR DRYER FILTER	127.22	127.22	1.0	127.22
Subtotal: 002 Order Job 002:					169.97
460	JACK SHAFT UNIS U/S				85.00
99	REMOVED JACK SHAFT UNIS REMOVED JACK SHAFT & ORGANISED SUBJECT TO HAVE UNI JOINTS REPLACED & SHAFT BALANCED. PICKED UP JACK SHAFT & FITTED BACK ONTO VEHICLE. CHECKED OPERATION ON ROAD TESTING				85.00
V0 995306	BOLT M14*46 TOR	12.46	12.46	8.0	99.68



UD TRUCKS



Volvo Commercial Vehicles - Brisbane Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 2

Invoice number...: 0287485 - 094100

Invoice date.....: 09/12/20

Customer Ref.....: X092A0

Operation / Part Number	Description	List Price	Nett Price	Quantity	Invced B/Ord	Amount
VO 25339070	MUT M14 FINK PL	5.63	5.63	8.0		45.04

Subtotal: 003 Order Job 003:

835.37

- 363 REPLACE WIPERS
MACK WASHING JETS WORK
REORDERED WASHING JETS & REPLACED WIPER BLADES
RE-CHECKED OPERATION ALL OK

57.00

VO 82485083	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..:	1292.29
Sub Total Labour..:	554.75
Sub Total Other..:	478.81
GST.....:	272.62
T O T A L	2998.47

Customer Acceptance:

The Terms and Conditions detailed on the reverse of this document apply. Bank Details: BSB 244-000 Account 100500074

Volvo Group Australia Pty Ltd

650 Macarthur Avenue Pinkentha 4008

Tel : 07 3710 3710



LID TRUCKS

Volvo Commercial Vehicles - Brisbane

Volvo Group Australia Pty Limited

ABN 27 000 761 250

PD Box 4647 Mount Carmel, IL 61871

STATEMENT

Page	1 of 1
Date	01.10.2020

Date	Reference	Type	Your Reference	Value Outstanding
23.05.2020	6209693	Account opening	00000000000000000000	5,000.00

Cash	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 1357632

Customer Name

Account No. 512640

Our preferred payment method is electronic transfer :

Volvo Commercial Vehicles - Miraflores

Volvo Group Australia Pty Limited

ABN 27 000 761 259

PC Box 4047 Mount Ommaney QLD 4074

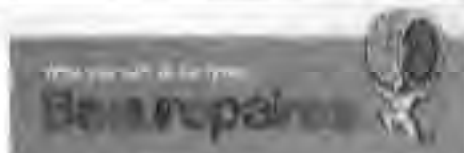
Bank Account Details for Direct Payments

BSA 244-000 ACCT 100559074

Enquiries : Cassandra Cappellano Phone No. : 461737373685

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 60 004 046 540)

Goodyear & Dunlop Tyres (Aust) Pty Ltd
Credit Services
accounts@goodyear.com.au
PO Box 5400
Tarnett, VIC 3079
ph: 1800 818 085 fax: 1800 625 126

Invoice Date 04.11.2019

Delivered To:

Customer No. 10005945
Your Order No. N/A
Delivery Ref. 1031740001
Delivered from GST DFT HOMEOWN
Order Date 04.11.2019

Page
1 of 1

Tax Invoice 6411629530

Product Code	Product Description / Item Details	Quantity	Unit Price \$ (GST Excl.)	Unit Price \$ (GST Incl.)	Extended Price \$ (GST Incl.)
COMMENT	Tire Levy Exemption	1 EA			0.00
370483	11022.5 145/145L. REMINGTON R425*	4 EA	316.21	347.83	1,391.32
XX_0002810	TYRE LEVY LARGE TRUCK	4 EA	1.20	1.30	5.20
AS_0049609	FITTING TRUCK - ALLOY	4 EA	27.00	30.72	122.88
AS_0000018	WHEEL NUTS TO BE RECHECKED AFTER 50KMS	0 EA	0.00	0.00	0.00
COMMENT	REPLACED PCS 5x6x7x8. MOVING POS 9-10 TO	1 EA	0.00	0.00	0.00
	Sales Person: JM Written By: MG Order/Invoice/Reference Number: 711017 Order Number: N/A Vehicle Registration: XQ02AC Fleet Number (Order): N/A Vehicle Registration (Order): XQ02AC				

Includes GST of \$ 136.16
Total Price Incl. GST: \$ 1,501.57

TOTAL AMOUNT \$ 1,519.72

Terms: Payment due 20th of the month



Billor Code : 323180

Ref : 100059450

Telephone & Internet Banking - Bpay®
Contact your bank or financial institution to make the payment from your cheque, savings, credit or transaction account. Also visit australiapay.com.au

For direct payment please pay to:

Bank ANZ
BSB 013-000
Account 10005945

Ref - 100059450

Charge Month November 2019

Cheques & Remittance Address to:

accounts@goodyear.com.au
Goodyear & Dunlop Tyres (Aust) Pty Ltd
PO Box 540
Richmond VIC 3121
AUSTRALIA

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

TERMS AND CONDITIONS

In addition to any terms and conditions mentioned in this statement of account, all dealings with Goodyear & Dunlop Tyres (Aust) Pty Ltd are subject to the terms and conditions of the Goodyear & Dunlop Tyres (Aust) Pty Ltd credit agreement.

Truck Centre (WA) Pty. Ltd.

ABN 19 126 478 076
 PO Box 17, Southport WA 6019
 Administration 08 9266 2900
 Fax 08 9266 2900
 Website: www.truckcentre.com.au



PARTS TAX INVOICE

Invoice Ref:



Page No. 1 / 1
 Invoice number... 1614778 - 000001
 Invoice date... 24/11/20
 Customer Ref... Valve
 Terms... CASH

Deliver To:



Our reference... 1614778
 Advisor name
 Carl Sydahl
 Branch...

DAMITON CENTRAL QLD 4009
 Deliv by: COURIER PICKUP

Vehicle: XQ9/AO VV5RG40DXRD200857

Loc	TaxNumber	Description	List Price	Disc Code	Qty (In)	Qty (Out)	Amount
A	VO B4414421	ACCELERATOR PED	545.91	0-09	1.00		490.38

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

DATE OF WORK: 4 - 5 DECEMBER 2020
 MORE INFO AT WWW.TCWA.COM.AU

Total NET	490.38
GST	45.84
Total	536.22

CASH PAYMENT

STANDARD WARRANTER INVOICE

- Where the goods are sold for the purpose of resale, the purchaser must not resell the goods for more than the purchase price plus the GST on the purchase price.
- The purchaser is responsible for the safety of the goods in their possession.
- The purchaser is responsible for the safety of the goods in their possession.
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- The purchaser is responsible for the safety of the goods in their possession.
- The purchaser is responsible for the safety of the goods in their possession.
- The purchaser is responsible for the safety of the goods in their possession.

Bank Details: Truck Centre WA Pty Ltd BSB 633 606 Acc 122 174

Albany
 27 Parkview Drive
 Warrnambool 3240
 P 08 9266 2900
 F 08 9266 2900

Burton
 1/6 25 Warrnambool Dr
 Hobart 7000
 P 08 9266 2900
 F 08 9266 2900

Geelong
 1/6 25 Warrnambool Dr
 Geelong 3210
 P 08 9266 2900
 F 08 9266 2900

Gulldore
 Vehicle Sales/Service
 26 Ch Eastern Hwy
 South Geelong 3210
 P 08 9266 2900
 F 08 9266 2900

Kewdale
 1/6 25 Warrnambool Dr
 Kewdale 6100
 P 08 9266 2900
 F 08 9266 2900
 RTA: A13370

Port Hedland
 1/6 25 Warrnambool Dr
 Verbynd 6721
 P 08 9266 2900
 F 08 9266 2900
 RTA: A13370

Spencer
 21 Mount Rd
 Hobart 7000
 P 08 9266 2900
 F 08 9266 2900

RTA: A13370

RTA: A13370

TRUCK ART PTY LTD PERTH

22 Kewdale Rd
KEWDALE WA 6102
P: 08 9356 2545
F: 08 9356 2474
E: accounts@truckart.com.au
Account enquiries 02 6926 0400



TAX INVOICE

ABN 11 603 282 728

UL No: MVR/L 15774

AIC No: AU21093

Invoice #: 0000060

Date: 23/12/2020

Ship To:



TAXI SALE

Description	Your Order #:	Amount
QUOTED JOB # 110251 - VOLVO FH - REGO: XQ22AO - CHASSIS: 202867 - 161 ACF - 2015 26M	KT MOLLEN	
FOLLOWING SERVICE		\$200.00

PAYMENT REQUIRED PRIOR TO COLLECTION

BANK DETAILS FOR PAYMENT

BBS: 062-018
A/C: 40270551
Citizenswest Bank
Please fax remittance to 02 6926 0444 or email to accounts@truckart.com.au

Sub total	\$200.00
Freight	\$0.00
GST	\$36.00
Total Inc GST	\$236.00
Amount Applied	\$236.00
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 disbursements.



PLEASE PAY BY

02/03/2021

AMOUNT

\$1,602.88

INVOICE DATE

21/01/2021

TAX INVOICE NO. 428205

Bill: X002AO
 Job No.: 60120
 Order No.:
 Job Name:
 Invoice Terms: 30 Days after EOM
 Job Contact:

Description

Registration number

XQ02AO

Vehicle Identification Number (VIN)

YV5RG40DX1D200857

Description

2014 VOLVO FH SERIES PRIME MOVER

(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 marker 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
Z2332594	FOG LAMP FH VOLVO	1.00	\$323.64	\$323.64
H20053	LAMP LED CLEARANCE RED/AMBER	6.00	\$30.50	\$183.00
N01000	LAMP LED NUMBER PLATE	2.00	\$35.60	\$71.20
N01012	LAMP LED WHITE FRONT	1.00	\$35.24	\$35.24

HEAVY EQUIPMENT SPECIALISTS - 24 HOUR ON-SITE SERVICE

ARC Licence - AU8738 ABN Number - 44 010 009 462

Thank you for choosing Action Auto Electrics!

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)	5.00	\$0.36	\$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			\$803.40
	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.actionauto.com.au/payonline/
 Please call 07 3623 3200 to pay over the phone.



Direct Deposit

Bank: Commonwealth Bank of Australia
 Acc. Name: Action Auto Electrics
 BSB: 089-145
 Acc. No.: 10368940

HEAVY EQUIPMENT SPECIALISTS - 24 HOUR ON-SITE SERVICE

ARC Licence - AU8738 ABN Number - 44 010 009 463

Thank you for choosing Action Auto Electrics!



KMS

90 738

HRS

12622

Basic service

VCV Brisbane South

City	Wacol	Customer	
Date:	15/02/2021	Address	
Repair Order No.	378966		
Mileage		Model	F11(4)
Chassis ID	D 290857	Engine	D13C540
Registration No.	QV110L	Axis 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-diagnosed 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 linkage
- ☒ 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

BATTERY TEST

NUMBER 141189

VOL. 12
REACTIVITY
DATE

$$\begin{array}{r} 12.174 \\ -106.224 \\ \hline -94.050 \end{array}$$

NAT. TYPE
NAT. LOCATION

NETS
ON THE WALLS

ISSN 0013-788X

42. 2000

[21. Checking propeller shafts and universal joints, slide joints and support bearings

[22. Check handling on the gearbox and power take-off, and shock absorbers

(123. Check exhaust pipe and muffler or particulate filter

[7] 24. Check of Aulthaus system

☒ 26. Check steering link system.

1965. Chuck had swam in Windermere and headwaters west of reservoir.

[] 17. Check drive belts and ball bearings.

17. Check engine, engine powered power take-off and compressor for leakage

1 20. Check fuel piping and lines

1. NO Check boxes and plans for this infarction

(131. Check radiator, hoses and pump

1.3.32. Check for exhaust linkage

1.1.23. Pirimidine

clutch

Battery status

Battery

Broken and tired

Heikki Vainio

Start with the front and move towards the rear		Front							Rear
Thickness in mm	Rip fit	(9.5)	(76)	(64)					

Flügelstrecke in mm	Lauf	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---------------------	------	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

Broken towers

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

Tyrosine kinase

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					



LED TUBELIGHTS



**Volvo Commercial Vehicles - Brisbane
Brisbane North**

WORKSHOP TAX INVOICE

Invoice No. 1

Figure 10.10.10.1

Invoice number: 8299145 - 804160

INVOICE DATE: 25/02/21

Customer No. NG92A9

Manuscript received 10/10/2012; accepted 10/10/2012.

```
Terrain.....: 100% 30 HAVE (1)
```

ONT REFERENCE NO.: R289145 - 000100

ADDRESS: MAIL ROOM, 1000

九三 乾乾 九五 利貞

Downloaded At: 11:53 11 September 2009

10/22/2011

Vehicle Details

Item Number: XQ97621 W33.00 (2) 48 14 6+8

January 2007

Chinnitani, t. 407, 454

Engine Output: 12,476

CONTACT: 207

Fleet cost

Operation / Part Number	Description	List Price	Nett Price	Quantity Invoiced	Amount Billed	Amount
6000	replace steer wheel bearings SUPPORTED STEER AXLE & REMOVED WHEEL REMOVED BRAKE CALIPERS ON BOTH SIDES REMOVED WHEEL BUSH ON BOTH SIDES EXTRACTED HUB WHEEL BEARINGS CLEANED ALL SURFACES & HUBS INSTALLED NEW WHEEL BEARINGS INTO HUBS FITTED BACK BUSH WITH NEW GRATE FITTED BACK BRAKE CALIPERS & WHEELS ROAD TESTED & RE-CHECKED OVERALL OK.					400.00
VO 20967831	BEARING	798.28	199.28	2.0		1598.56
VO 21671903	LOCK NUT	34.96	34.96	2.0		69.92
VO 3986189	O-RING	20.18	20.18	2.0		40.36
Subtotal: 001 Order Job 001						2008.84
701	exhaust shroud cracked REMOVED & REPLACED CRACKED REAR "SHIELD"					52.90
VO 7137615	BRKT SHIELD	502.26	502.26	1.0		502.26
Subtotal: 002 Order Job 002						555.16
91	WORKSHOP UNREPAIRABLE					53.53

Volvo Group Australia Pty Ltd
ABN 27 000 761 268

650 Macarthur Avenue, Pinkenba 4008
PO Box 3913, MT CORMANNEY, QLD 4076

Tel: 07 3710 3710
Fax: 07 3260 1997

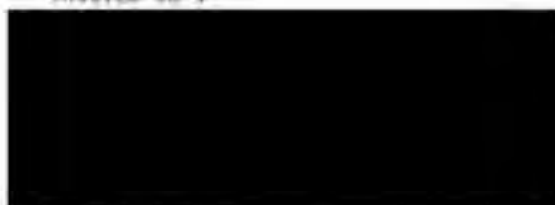
www.vcvtrishbana.com.au



UD TRUCKS
Volvo Commercial Vehicles - Brisbane
Brisbane North

WHOLESALE TAX INVOICE

Invoice To :



Page NO: 1

Invoice number...: 8789145 - 004100

Invoice Date...: 25/02/21

Customer Ref...: X082AC

Operation /Part Number	Description	List Price	Net Price	Quantity Issued B/Bnd	Amount

	24 months 500,000 km warranty				2211.00
	On parts and labour in our workshops				958.50
*****					59.83
					921.71
					3530.02

CONTACT: 07 3260 1897

The Terms and Conditions stipulated on the reverse of this document apply. Bank Details: BSB 244-035 Account 104588774

Volvo Group Australia Pty Ltd
 ABN 27 000 761 250

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

Tel: 07 3710 3710
 Fax: 07 3260 1897

www.vcvbristbane.com.au



UD TRUCKS



Volvo Commercial Vehicles - Brisbane Brisbane North

WORKSHOP VAT INVOICE

Invoice To :

Page No.....1

Invoice number.... 8292048 - 004700
Invoice Date..... 05/07/21

Customer Ref..... XQ92A0

Due Date.....

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

Our reference.... 8292048 - 004700

Advisor was.....

Ali Khalil (41)

Remarks.....

Repaired 10/08/2021

Vehicle Details

Reg Number: XQ92A0 VOLVO (0) YR (4 874

Chassis No: 300857

Odometer... 551,325 Engine Hrs: 13,332

Contract...:

VIN YV58G40DXX0200857

Fleet

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invred B/Ord	Amount
219	engine fan coming on running all the time, Kerl thinks new throttle fitted is causing fan to run all the time				750.00
VO 85023456	FAN, KUCH	1540.75	1540.75	1.0	1540.75
VO 21503575	SEALING RING	29.17	29.17	1.0	29.17
MM MARV56306	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
8	(57)				
	Subtotal: 002 Order Job 002:				0.00
91	WORKSHOP CONSUMABLES				42.15

Volvo Group Australia Pty Ltd
ABN 27 000 761 250

860 Macarthur Avenue, Pinkenba 4068
PO Box 3915, MT OMMANEY, QLD 4074

Tel : 07 3710 3710
Fax : 07 3280 1997

www.vcvbrlsbane.com.au



LD TRUCKS

**Volvo Commercial Vehicles - Brisbane
Brisbane North**

WORKSHEET TAX INVOICE

Invoice To :

Page 60 of 60

Invoice number...: 8292048 - 804300

Invoice Date: 05/07/21

Директор ИИФ _____ / 8502АФ

Operation /Part Number	Description	List Price	Nett --Quantity-- Price Invoiced B/Ord	Amount
*****		Sub Total Parts..:		1573.89
*****		Sub Total Labour.::		750.00
*****	24 months 500,000 km warranty.	Sub Total Other..:		12.15
*****	On parts and labour in our workshop.	GST.....:		236.62
*****		T O T A L		2602.65

CONCLUSIONS AND RECOMMENDATIONS

File Terms and Conditions, detailed on the reverse of this document only. Bank Details: HSBC 214-CCD Account 100586074

Volvo Group Australia Pty Ltd
ABN 27 000 761 259

650 Macarthur Avenue, Pinkenba 4008
PO Box 3915, MT OMMANBY, QLD 4074

Tel : 07 3710 3710
Fax : 07 3260 1097

www.vcvbribsbane.com.au

**Volvo Commercial Vehicles - Brisbane**

Volvo Group Australia Pty Limited

ABN 27 000 761 259

PO Box 4047 Mount Ommaney QLD 4074

STATEMENT

Page	1 of 1
Date	01.03.2021

Date	Reference	Type	Your Reference	Value Outstanding
18.02.2021	0284184	Bank of Australia	000100-309560	1,270.12
25.02.2021	02851145	Bank of Australia	000100-309560	3,538.82

Current	30 Days	60 Days	90 Days	90+ Days	Total
\$, 808.14	0.00	0.00	0.00	0.00	\$, 808.14

Statement Date 28.02.2021

Customer Number 1357032

Customer Name

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 :

810840

Page no..... 1

Invoice number.... 8289741 - 004100

Invoice Date..... 13/03/21

Customer REF.....

Due Date.....

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

Our reference.... 8289741 - 004100

Advisor WBS.....

Mack Council (40)

Remarks.....

Vehicle Details

Reg Number: XQ92AD VOLVO (U) Hc (4 6*4

Chassis No: 300457

Diameter... 600, 834

Engine Hrs: 126,540

Contract...

VIN VV56G40036020087

Plant

Operation /Part Number	Description	List Price	Nett Price	Quantity Issued B/Old	Amount
810	Cab air bag leaking c/n front REMOVE & REPLACE FRONT CAB AIR BAGS CHECK NO LEAKS AIR OR				100.00
WP 21170611	AIR SPRING	120.28	120.28	2.0	540.56
	SUBTOTAL: WSP Order -JOB 0911				750.56
91	WORKSHOP CONSUMABLES				1.43
*****					Sub Total Parts... 540.56
*****					Sub Total Labour... 150.00
24 months 500,000 km warranty					Sub Total Other... 1.43
On parts and labour in our workshops.					GST..... 79.99
*****					T O T A L 870.98

Customer Acceptance

The Terms and Conditions attached on the reverse of this document apply. Best Quote: 888 244 300 Account: 10058074

Volvo Group Australia Pty Ltd

ABN 27 000 781 259

850 Macarthur Avenue, Petankpa 4008

PO Box 3815, MT CMMANEY, QLD 4076

Tel : 07 3710 3710

Fax : 07 3200 1997

www.vcvbrisbane.com.au



Volvo Commercial Vehicles - Brisbane
Brisbane North
SALES TAX INVOICE

Invoice to:



Page No.....1

Invoice number...: 6178191 - 006100

Invoice Date...: 15/03/97

Customer Ref.....

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

DRIVER TO:



Deliv by: COUNTRY

Our reference...: 6178191

Advised by:

Sven Blomstedt

Remarks.....

Vehicle: X092AO YY5HG46DMM0200857

Id	Partnumber	Description	List Price	Disc Code	Qty	Unit	Amount
21803	VO 23351972	TAIL LAMP CLUST	482.93	0-07	1.0		482.93
008P	OTR VTA81STONKDC	ANTILOCK MDC	0.10	9-99	1.0		0.10

2 YEARS 500,000 km

WARRANTY

ON PARTS & LABOUR

WORK FITTING IN OUR WORKSHOPS

TOTAL NET.....: 483.03

GST.....: 48.30

T O T A L.....: 531.33

Bank Details: BSB 244000 Account 140000014

Volvo Group Australia Pty Ltd
 ABN 27 000 761 258

650 Macarthur Avenue, Pinkenba 4006
 PO Box 3210, MT CORMANNEY, QLD 4074

Tel : 07 3710 3710
 Fax : 07 3200 1107

www.vcvbrisbane.com.au



TAX INVOICE



Invoice Date

7 Feb 2022

Invoice Number

INV-13013

Reference

TH 540 (XQ92A0)

ABN

70 154 011 510

CDM Hydraulics Pty Ltd

PO Box 724

KUNJINGIRRA WA 6743

MUR: 0498041671

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 <i>note: 301979</i>	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: 080 030

Account: 1030 1188

Email Remittance to: accounts@cdmhydraulics.com.au

Truck Centre (WA) Pty. Ltd.

KM 15 125 476 670
PO Box 77, Guildford WA 6053
Administration : 08 9273 3888
Facsimile : 08 9277 3820
Website : www.TruckCentreWA.com.au



WORKSHOP TAX INVOICE

Invoice To :



Page no..... 1 / 0

Invoice number...: 6054429 - 000002

Invoice Date.....: 11/02/12

Customer Ref.....: XQ92MT

Due Date.....:

Terms.....: CASH

Our reference....: 6054429 - 000002

Advisor was.....:

Jayde Ryan

Remarks.....:

Vehicle Details

Reg Number: XQ92AO (0) VOLVO V8 (4 6*4

Chassis No: 200857

Odometer...: 1,063,163 Engine Hrs: 14,625

Contract...:

VIN: YV3RUE40XED200857

Fleet:

Operation	List	Nett	Quantity	Amount
Part Number	Description	Price	Price	Indexed B/Ord
ECM RMS:1063163	PTO RMS:	ENG RMS:14625		
TULE RMS:	PTO RMS:			
CARRY OUT BASIC SERVICE				
Subtotal: 001 Order Job 001:				0.00
* 3775BASICBASIC SERVICE SPANWOOD VOLVO				1041.48
*VC 24122024	SERVICE KIT		1.0	
*A02 AMP85158448	BACK DRD VDS-1		37.0	
Subtotal: 002 Order Job 002:				1041.48
560	ROKIT AIR FILTERS IN CAR			136.00
Subtotal: 003 Order Job 003:				136.00
260	INSPECT BOTTOM RAB HOSES & CLAMPS			
Inspect all bottom hoses and clamps - all ok. Tightened hose clamps.				
Subtotal: 004 Order Job 004:				0.00
91	CONSUMABLES			15.00

Albany
27 Denison Road
Albany 6550
P 08 9344 6470
F 08 9344 6120

RTA: AU0084

Perth
104 W. Wellington Hwy
Perth 6000
P 08 9273 3888
F 08 9277 3820

RTA: AU14849

Geraldton
1st Floor, 1st Floor of
Geraldton Road
Geraldton 6730
P 08 9441 3100
F 08 9441 3100

Guildford
Vehicle Sales/Admin
20/21 Eastern Hwy
South Guildford 6053
P 08 9277 3820
F 08 9277 3820

Perth
201 Boscawen Rd
Perth 6000
P 08 9273 3888
F 08 9277 3820

RTA: AU03879

Port Hedland
12 Thompson St
Wholesale 6151
P 08 9172 3888
F 08 9172 3820

RTA: AU42617

Spencer
31 Myer Rd
Spencer 6103
P 08 9441 3100
F 08 9441 3100

Page 1 of 1

Truck Centre (WA) Pty. Ltd.

ABN 19 122 475 079
PO Box 77, Goldford WA 9925
Administration : 08 9281 3850
Facsimile : 08 9277 0897
Website : www.truckcentrewa.com.au



WORKSHOP TAX INVOICE

Invoice To :



Page no.....: 2 / 2

Invoice number...: 6034429 - 000002

Invoice Date.....: 11/02/22

Customer Ref.....: X09280

Operation / Part Number	Description	List Price	Nett Price	Quantity	Invoiced B/Ord	Amount
KEEP DONATED! 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..:						136.00
Sub Total Other...:						15.00
Sub Total Packaging:						1041.48
GST.....:						119.25
T O T A L						1311.73

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

Albany 27 Parkside Road Wilyung 10302 P 08 9866 0471 F 08 9864 3425 RTA : AU35064	Broome Lot 20 Westbury Dr Wilyung 10302 P 08 9724 0000 F 08 9724 0007 RTA : AU14898	Geraldton Lot 2078 Stirling St Goodwin 6630 P 08 9284 3356 F 08 9284 3356	Goldford Vehicle Sales/Admin 75 St James Hwy South Goldford 9925 P 08 9281 3850 F 08 9277 0897	Forrestfield 201 Redcliffe Rd Forrestfield 6116 P 08 9472 0252 F 08 9472 0253 RTA : AU31679	Port Hedland 13 Phipps Rd Whopfield 6721 P 08 9172 2440 F 08 9172 2568 RTA : AU42617	Spencerwood 35 Myra Rd Dore Lake 6183 P 08 9434 0000 F 08 9434 0000
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000010

Truck Centre (WA) Pty. Ltd.

ABN 19 426 478 670
PO Box 77, Guildford WA 6055
Administration : 08 9277 3025
Facsimile : 08 9277 3025
Website : www.truckcentre.com.au



WORKSHOP TAX INVOICE

Invoice To :



Page No. 1 / 2

Invoice number.... 6034519 - 000002

Invoice Date..... 15/03/22

CUSTOMER REF..... KQ92AK7

Line Date.....

Terms..... CASH

Our reference..... 6034519 - 000002

Advisor was.....

Jesse Maddy-Bigg

Remarks.....

Vehicle Details

Reg Number: XQ92AK (0) VOIAG FB (4 0*4)
Chassis No: 200057
Odometer... 1,064,282 Engine Hrs: 0
Contract...
VIN YVSRG46UXR0200857
Plate

Operation / Part Number	Description	List Price	Mkt Price	Quantity	Amount
-------------------------	-------------	------------	-----------	----------	--------

ECM RMS: 1063194 FUEL USED: 1063194

IDLE HRS: PTO HRS:

ARRIVE ENGINE RUNNING

Subtotal: 001 Order Job 001: 0.00

210	ARRIVE ENGINE HUNTING				1000.00
VO 60110514	OBD PLUG	7.85	7.85	1.0	7.85
VO 20716774	SKIMMING	3.89	3.89	6.0	23.34
VO 20378932	5A PUMP, MINT	0.69	0.69	1.0	0.69

Attempt to connect IT but found OBD plug u/s. Replace OBD plug & pins, connect IT and check faults. No faults related. Carry out fuel pressure checks and found all ok. 300 kpa at idle and 200 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. Reposition and prime system and check clear line in 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: 1051.89

Albany
27 Parkview Road
Willetton 6155
P 08 9444 3470
F 08 9444 3475

RTA: A128064

Blackburn
Lot 26 Willemby Rd
Pakenham 3960
P 08 9729 9398
F 08 9729 9397

RTA: A114948

Geraldton
Lot 2020 Barker St
Geraldton 6730
P 08 9662 3000
F 08 9662 3000

Guildford
Vehicle Sales/Admin
Ply Co Eastern Hwy
South Guildford 6050
P 08 9277 3025
F 08 9277 3025

Karrasfield
204 Lakeside Rd
Karrasfield 6020
P 08 9362 0212
F 08 9362 0213

RTA: A133878

Port Hedland
15 Macquarie St
Wedgefield 6711
P 08 9177 2400
F 08 9177 2400

RTA: A142817

Quartermile
31 Mayall Rd
Mandurah 6150
P 08 9444 3470
F 08 9444 3475

000002

Truck Centre (WA) Pty. Ltd.

ABN 16 122 476 376
 PO Box 17, Guildford WA 6050
 Australia
 Telephone : 08 9277 2000
 Facsimile : 08 9277 2008
 Website : www.truckcentre.com.au



WORKSHOP TAX INVOICE

Invoice To :



Page no..... 2 / 2

Invoice number...: 6054510 - 600002

Invoice Date.....: 15/02/22

Customer Ref.....: X091A0

Operation / Part Number	Description	Unit Price	Net Price	Quantity Invoiced	Amount
-------------------------	-------------	------------	-----------	-------------------	--------

91	CONSUMABLES				50.00
----	-------------	--	--	--	-------

NOTE: REPORTED VISIT BY WHIMITEY TEAM:

- New Promotions
- DVD/DIS updates
- Updated Trading hours

www.truckcentre.com.au

Follow us on FB : 'Truck Centre WA'

Sub Total Parts...: 41.88

Sub Total Labour...: 1029.00

Sub Total Other...: 50.00

GST.....: 110.19

TOTAL 1212.07

Bank Details : Truck Centre WA Pty Ltd BSB 636 406 Acc 122 774

Allanby
 27 Parkers Road
 Wilby WA 6320
 P 08 9444 3470
 F 08 9444 3475

Bursley
 Ltd 26 Wilby Way
 Parkes WA 6000
 P 08 9774 8880
 F 08 9774 8887

Gosford
 Ltd 2020 Barker St
 Gosford NSW 2250
 P 08 9364 9990
 F 08 9364 9998

Guildford
Vehicle Sales/Admin
 PO Box 10000
 South Guildford WA 6050
 P 08 9277 2000
 F 08 9277 2075

Forrestfield
 263 Richmond Rd
 Forrestfield WA 6050
 P 08 9252 5200
 F 08 9252 5203

Port Hedland
 13 Playford St
 Warralup WA 6721
 P 08 9172 2400
 F 08 9172 2055

Spencewood
 31 Myer Rd
 Spencewood WA 6050
 P 08 9254 5200
 F 08 9254 5203

RTA : A1230001

RTA : A1230002

RTA : A1230075

RTA : A1230076

March



UD TRUCKS



Volvo Commercial Vehicles - Brisbane Brisbane North

WORKSHOP TAX INVOICE

Invoice To :



Page No.: 1

Invoice number...: 8299463 - 004100

Invoice Date...: 31/05/22

Customer Ref...: XQ92A0

Due Date...:

Terms...: NET 30 DAYS (A)

Our reference...: 8299463 - 004100

Advisor was...:

Ali Khalil (41)

Remarks...:

Repaired 31/05/2022

Vehicle Details

Reg Number: XQ92A0 VOLVO (6) PH (4) 5*4

Chassis No: 200057

Odometer...: 1,179,368 Engine Hrs: 15,359

Contract...:

VIN ...: YV3RG40D6XR0200857

Fleet ...:

Operation / Part Number	Description	List Price	Nett Price	Quantity Invoiced	U/Ord	Amount
#	PLEASE FILL IN					
	Authoriser:					
	Subtotal: 001 Order Job 001:					0.00
1774000	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					110.00
AU2 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	Wearbox oil and filter, replace, Lube					94.80
VO 23779040	AT G/BOX FILTER	45.58	45.58	1.0		45.58
AU2 CAL85121714	TRANS OIL SABSU	6.11	6.11	17.0		103.87
1752700	Final drive oil, change, Lube axle					94.80
AU2 CAL85121712	DIFF OIL BSW140	6.17	6.17	39.0		209.78
8141300	Valves and unit injectors, adjust valve					474.00
	Carried out service as per service sheets					

Volvo Group Australia Pty Ltd
ABN 27 000 761 290

650 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 :



Page no..... 2

Invoice number..... 8299163 - 004100

Invoice Date..... 31/05/12

Customer Ref..... XQ92A0

Operation /Part Number	Description	List Price	Net Price	Quantity-- Invoiced B/Ord	Amount
Subtotal: 002 Order Job 002:					2204.79
819	fit weather shield l/h/s only				63.20
VO 84429874	WIND DEFLECTOR	120.99	120.99	1.0	120.99
Remove broken weather shield from LH door and install new weather shield, RH shield in cab					
Subtotal: 003 Order Job 003:					384.19
80	SHOULDER REPLACE WINDGUARD				869.00
Subtotal: 004 Order Job 004:					869.00
460	replace r/h rear mud guard only				318.00
VO 73452020	CHEVRON L/HAND	50.64	50.64	1.0	50.64
VO 804736	BOLT M8*30 FL	1.48	1.48	8.0	11.84
008 812695140	NUT M8 NYLOC B/	0.46	0.46	8.0	3.68
VO 80113320	WASHER M8x10	0.83	0.83	8.0	6.64
VO 23105744	VOHVO MUDFLAP R	97.44	97.44	1.0	97.44
MA 9728-MG6308	MUDGUARD W/OUT R	54.90	54.90	1.0	54.90
VO 8861717	ALUMINIUM STRIP	13.28	13.28	2.0	26.56
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:					167.00
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:					198.60
810	air cleaner intake top section broken away repair replace Till cab and inspect. lower trim piece broken and front piece missing, remove intake screen and repair lower trim piece and refit intake screen				110.60

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UD TRUCKS



Volvo Commercial Vehicles - Brisbane Brisbane North

WORKSHOP TAX INVOICE

INVOICE TO:

Page NO: 1 of 1



Invoice number: 8299463 - 004100

Invoice Date: 31/05/82

Customer Ref: XQ92A0

Operation /Part Number	Description	List Price	Nett Price	Quantity-- Invoiced B/Crd	Amount
	Subtotal: 007 Order Job 007:				110.60
311	check & report on batteries test codes Battery, INNER/FRONT/RT: Battery, OUTER/REAR/RT: Serial Numbers Battery, INNER/FRONT/LT: Battery, OUTER/REAR/LT: Load tested batteries and all passed				63.20
	Subtotal: 008 Order Job 008:				69.20
810	r/h/w 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 42217705	ATTACHMENT KIT	3.39	3.39	6.0	20.34
VO 84597792	DOOR HANDLE	101.86	101.86	1.0	101.86
	Remove door trim and window mechanism, found central locking motor on latch seized and inside handle broken, BAR latch and connect and check operation, working fine, BAR broken inner door handle and reassemble door and check operation, all ok				
	Subtotal: 009 Order Job 009:				775.46
510	electronic park brake fault				150.00
VO 20378934	FUSE 10 AMP MIN	0.69	0.69	1.0	0.69
	Connected laptop and read fault codes. Active fault for APB open circuit. Found APB fuse 32 missing. Replaced missing fuse and checked operation. All ok				
	Subtotal: 010 Order Job 010:				150.69
230	Fuel leaking at filter housing bung				61.20

Volvo Group Australia Pty Ltd
ABN 27 000 781 259

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PO Box 3915, MT OMMANEY, QLD 4074

Tel : 07 3710 3710
Fax : 07 3280 1997

www.volvobrisbane.com.au



UD TRUCKS



Volvo Commercial Vehicles - Brisbane Brisbane North

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 3

Invoice number...: 8239461 - 804100

Invoice Date.....: 31/05/22

Customer Ref.....: KQ92AC

Operation /Part Number	Description	List Price	Net Price	Quantity Invoiced B/Dgd	Amount
VO 20744693	CAP Replaced bung Cleaned area & re-checked for leaks all ok	20.38	20.38	1.0	20.38
Subtotal: 011 Order Job 011:					83.58
561 VO 23640316	air leaking at air tank drain cocks DRAIN VALVE M22 Drained air and replaced the drain cock on air tank between drive axles Bled air system & checked operation + for leaks	16.59	16.59	1.0	16.59
Subtotal: 012 Order Job 012:					71.89
462 VO 22058741	2nd drive axle rear air bags leaking AIR SPRING Removed & replaced 2x 2nd drive rear air bags Checked ride height	431.17	431.17	2.0	862.34
Subtotal: 013 Order Job 013:					1051.94
61	WORKSHOP CONSUMABLES				150.00

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

Sub Total Parts..:					2876.73
Sub Total Labour..:					2692.00
Sub Total Other..:					1019.00
GST.....:					668.96
T O T A L					7358.61

Customer Acceptance

The Terms and Conditions detailed on the reverse of this document apply. Bank Details: BSB 254-000 Account 100000074

Volvo Group Australia Pty Ltd
ABN 27 000 761 288

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

Tel : 07 3710 3710
Fax : 07 3200 1997

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PLEASE PAY BY

30/11/2022

V550926

31/10/2022

INVOICE DATE

31/10/2022

TAX INVOICE NO. 441190

Site: XQ92AO
 Job No: 70809
 Order No: XQ92AO
 Job Name: CHECK BATTERIES
 Invoice Terms: 30 Days after ECM
 Job Contact:

Description

Registration number: XQ92AO
 Vehicle Identification Number (VIN): YV5R040DX00000057
 Description: 2014 VOLVO FM SERIES PRIME MOVER

Site Location:

(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

AAC Licence - AUR738 ABN Number - 44 016 009 462

Thank you for choosing Action Auto Electrical

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



Credit Card (MasterCard or Visa)

Pay Online: actionautoelectrics.singapore.com/paymway
 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: 10385640

INVOICE NO: 441190

HEAVY EQUIPMENT SPECIALISTS - 24 HOUR ON-SITE SERVICE

ARC Licence - AU8738 AUN Number - 44 010 009 462

Thank you for choosing Action Auto Electrics!



Volvo Commercial Vehicles - Brisbane Brisbane North

WORKSHOP TAX INVOICE

Invoice To :



Page no..... 1

Invoice number... 0297141 - 004100
Invoice Date..... 16/02/22

Customer Ref..... XQ92A0

Due Date.....

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

Our reference..... 0297141 - 004100

Advisor was.....

Sharon Griffin (41)

Remarks.....

repaired 15/2/22

Vehicle Details

Reg Number: XQ92A0 VOLVO (D) 8N (4.6L)

Chassis No: 200857

Odometer... 1,067,898 Engine Hours 14,686

Contract...

VIN YV5RG400XED200857

Plate

Operation	Part Number	Description	List Price	Nett Price	Quantity	Amount
-----------	-------------	-------------	------------	------------	----------	--------

M		PLEASE FILL IN				
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267		COOLING 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. fitted bulb and cap. 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	FILTER CAP	15.86	15.86	1.0	15.86
----	----------	------------	-------	-------	-----	-------

		Subtotal: 001 Order Job 001:				168.86
--	--	------------------------------	--	--	--	--------

91		WORKSHOP CHARGES				9.94
----	--	------------------	--	--	--	------

Sub Total Parts...	15.86
Sub Total Labour...	153.00
Sub Total Other...	9.94
GST.....	17.69
T O T A L	196.50

CUSTOMER ACCEPTANCE

The Terms and Conditions detailed on the reverse of this document apply. Bank Details: BSB 254-000 Account 100588774

Volvo Group Australia Pty Ltd
ABN 27 000 761 259

650 Macarthur Avenue, Pinkenba 4008
PO Box 3915, MT CORMANNEY, QLD 4074

Tel : 07 3710 3710
Fax : 07 3260 1897

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LINK TALKERS



**Volvo Commercial Vehicles - Brisbane
Brisbane North**

RECEIVED: 12/10/99

Invoice to :

Page no. 1

Invoice number...: 8300382 - 001100

Invoice Date..... 11/07/22

[illegible]

Due Date:.....

TECHNO..... NOT TO EXCEED 1A

Date of Reference : ... = M0C098Z - 06X00

Address was correct

2014年12月1日

Discussion

RECEIVED 30/06/22

Vehicle Details

Reg Number: VC92AB-VOLVO (0) PM (4) 6*4

Chapter No: 200957

Wheeler, 1, 129,389 Engine Hrs: 18,427

CONTACT: 1

VIN ++++++ YV5RG40DXXK1200857

Figure 4.10.11

Operation / Part Number	Description	List Price	Net Price	Quantity	Invoiced B/Ord	Amount
01	REPAIR FILL IN					
	Subtotal: 001 Order Job 001:					0.00
2000	rectify boost or exhaust leaks under load. Driver can over some cones and can now hear a noise under load. Fill up 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.					20.00
VO 2131237	CHANGE A/C ROSE	395.67	395.67	1.0		395.67
	Subtotal: 002 Order Job 002:					715.67
91	WORKSHOP CONSUMABLES					20.00
	Sub Total Parts...					395.67
	Sub Total Labour...					20.00
	Sub Total Other...					20.00
	GST...					73.65
	TOTAL					510.12

Online Open Access

The Terms and Conditions detailed on the reverse of this statement apply. Item Details: DRB 244-400 August 1997/08074

Volvo Group Australia Pty Ltd

ISBN 27 000 761 259

650 Macarthur Avenue, Pinkenba 4008

PO Box 3915, MT GAMMANEY, QLD 4074

Tel : 07 3710 3710

Page: 07/3200.1057

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Vulco Group Australia Pty Ltd
Brisbane North: 650 Moorfield Ave Mooloolah QLD 4600
ABN 27 000 761 288

WORKSHOP TAX INVOICE

Invoice To :



Page No.....1

Invoice number...: B308664 - 304100
Invoice Date.....: 12/06/23

Customer Ref.....: K097AD

Job Date.....:

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

Our reference.....: B308664 - 304100

Advisor was.....:

Michael Walker

Remarks.....:

Vehicle Details

Reg Number: X092AB Q01/00 (B) Q01 (A) 6*4
Chassis No: 200457
Odometer...: 1,161,709 Engine Hrs: 15,945
Contract...:
VIN: YV5HG40DXK0200857
Plant:

Operation / Part Number	Description	List Price	Nett Price	Quantity	Unit	Amount
ALL	PLEASE FILL IN					
	Roll Servocontrol 40,000kg 3 months					
	Subtotal: 001 Order Job 001:					0.00
1794400	Basic service, Chassis fabrication and vehicle will be going for machinery					160.60
1961300	Engine, oil and filter, replace, lube					124.60
2330600	Fuel filter, replace (new)					53.40
WA 24122024	*SERVICE KIT	179.00	179.00	1.0		179.00
AM2 AMP23066246	VMS 4.3 ENGINE	7.07	7.07	33.0		259.31
2331100	Filter, water separator, replace					53.40
	Subtotal: 002 Order Job 002:					1150.71
360	engine light on dash check and report Contacted to laptop, Carried out, RCD system build up test, found pressure slow to build up. Removed walkplate, removed pickup in an 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 good					831.00

The Terms and Conditions detailed on the reverse of this document apply.

Bank Details: BSB 242-000 Account 10609074

Sydney West

8 Lindsley Close
Blacktown NSW 2138
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Fax (02) 9570 2096
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Sydney

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Prestons NSW 2175
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Merewether NSW 2202
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Fax (07) 3740 3408
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Brisbane North

650 Moorfield Ave
Thangba 4876
Phone (07) 3710 3710
Fax (07) 3260 1887

Gold Coast

107 Spence Rd
Goreau QLD 4211
Phone (07) 5556 3972
Fax (07) 5556 4039



Valeo Group Australia Pty Ltd T/A
Distributors North: 650 Maroubra Ave (Prestons) Q1 1 4008
ADN: 27 600 703 259

WORKSHOP TAX INVOICE

Invoice To :

Page no..... 2

Invoice number...: 8309654 - 004100

Invoice Date.....: 12/06/73

Customer Ref.....: M092AD

Operation / Part Number	Description	List Price	Nett Price	Quantity Invoiced	W/Ord	Amount
	replacement.					
	Revised and replaced add-on pump assembly, cleared all					
	fault codes and checked operation all OK.					
VO 21781562	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 MARV96306	CABLE TIE 1-25V	3.65	3.65	1.0		3.65
VO 85021151	PUMP UNIT, EXHA	1868.76	1868.76	1.0		1868.76

Subtotal: 003 Order Job 003:

2990.60

91 WORKSHOP CONSUMABLES

98.35

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

Sub Total Parts...	2990.60
Sub Total Labour...	1513.00
Sub Total Other...	98.35
GST.....	417.97
T O T A L	4999.52

The Terms and Conditions detailed on the reverse of this document apply.

Bank Details: BSB 242-001 Account 108339674

Sydney West

87 Sydney Chase
Blacktown NSW 2148
Phone (02) 9670 2000
Fax (02) 9670 2008
www.valeo.com.au

Sydney

894 Victoria Road
Prestons NSW 2170
Phone (02) 9731 0000
Fax (02) 9731 0000
www.valeo.com.au

Newcastle

8 Glasgow Avenue
Darefield NSW 2230
Phone (02) 4522 2600
Fax (02) 4522 1755
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Brisbane South

41 Brisbane Place
West QLD 4078
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Fax (07) 3230 3400
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Brisbane North

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Fax (07) 3230 1000

Gold Coast

107 Spencer St
Cannon QLD 4211
Phone (07) 5546 0072
Fax (07) 5546 4000



Vicor Group Australia Pty Ltd (A/C)
 Northern North, 490 Macquarie Ave Brisbane QLD 4000
 ABN 27 000 701 208

WORKSHOP TAX INVOICE

Invoice To :



Page no.....: 1

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

Customer Ref.....: K992Ad

Due Date.....:

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

Our reference.....: 8311188 - 00+100

Advisor Ref.....:

Michael Walker

Remarks.....:

Vehicle Details

Reg Number: XQ92AD VOLVO (0) PH (4) 6*4
 Chassis No: 200827
 Odometer...: 1,172,284 Engine Hrs: 16,101
 Contract...:
 VIN: VV5RG40DXED200827
 Fleet:

Operation	Description	List Price	Nett Price	Quantity	Amount
-----------	-------------	------------	------------	----------	--------

0	PLEASE FILL IN				
	Subtotal: 001 Under Job 001:				0.00

230	Truck hard to start cranks a long time before it starts Connected laptop and read fault codes. No relevant faults. Removed 10 fuel tank water/ice and connected clear hose to fuel return and checked for aeration. OK. Removed fuel tank pick up and checked gauge filter. OK. Refill pick up. Carried out test pressure test. -140kpa at idle -160kpa at 1200RPM. Got engine up to operating temp and carried out cylinder balancing test. #5 injector negative compensation >50% after 5 idle checked start up of the engine after it was sitting for 2 days started with in 10 sec. Checked fault codes rechecked for bubbling 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 individual has been going on at least since December 2022				732.00
	Subtotal: 002 Order Job 002:				732.00

360	air tank on truck				101.00
-----	-------------------	--	--	--	--------

The Terms and Conditions detailed on the reverse of this document apply.

Bank Details: BSB 242-000 Account 100599074

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 Blacktown NSW 2148
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 Turevalle NSW 2330
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 Fax (07) 5588 4530



Vicor Group Australia Pty Ltd U/A
 Unit 20 North, 650 Macquarie Ave, Parkville VIC 3066
 Phone 27 000 700 2000

WORKSHOP TAX INVOICE

Invoice To :

Page no..... 2

512680

Invoice number...: 0311368 - 004100

Invoice date...: 22/08/23

Customer Ref...: XQ92AD

Operation	Est	Nett	Quantity	
Part Number	Description	Price	Price	Invoiced B/Ord Amount
	driver saying will drop down over night, check and report.			
	Checked vehicle for air leaks. No audible leaks.			
	Checked airbags with heavy water.			
	Found lat drive axle on front airbag leaking. Found 3rd			
	drive on front airbag leaking.			
	Checked air fittings on quadrox and air compressor. OK.			
	Held foot on brake and checked for leaks with park brake			
	on and off. OK.			
	Subtotal: 003 Order Job 0031			113.00
97	ENVIRONMENTAL CHARGE			14.50
	Subtotal: 004 Order Job 0041			14.50
01	WORKSHOP CONSUMABLES			59.48
*****				Sub Total Parts...:
*****				Sub Total Labour...:
24 Months 500,000 km Warranty				Sub Total Other...:
On Parts & Labour in our workshops				GST.....:
*****				T O T A L.....
*****				106.98

The Terms and Conditions detailed on the reverse of this document apply.

Bank Details: BSB 242-000 Account 100500074

Sydney West

8 Miller Close
 Macquarie NSW 2113
 Phone: (02) 9670 2000
 Fax: (02) 9670 2000
 www.vicor.com.au

Sydney

634 Yarragon Street
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 Phone: (02) 9731 8900
 Fax: (02) 9731 8900
 www.vicor.com.au

Newcastle

5 (Anglo Avenue)
 Broadfield NSW 2295
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 Fax: (02) 4922 1705
 www.vicor.com.au

Brisbane South

81 Menzies Place
 West O'Brien QLD 4076
 Phone: (07) 3710 3710
 Fax: (07) 3710 3400
 www.vicor.com.au

Brisbane North

650 Macquarie Ave
 Parkville QLD 4076
 Phone: (07) 3710 3710
 Fax: (07) 3710 3400

Gold Coast

10/ Spryford Rd
 Carrara QLD 4211
 Phone: (07) 5568 9972
 Fax: (07) 5568 4000



VCM Group Australia Pty Ltd t/a
Brisbane North, 880 Musgrave Ave Brisbane QLD 4008
A/NZ 27 000 101 255

WORKSHOP TAX INVOICE

Invoice To :



Page no.....1

Invoice number.... 8312264 - 00100

Invoice Date..... 23/10/23

Customer Ref..... R092A0

Due Date.....

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

Our reference.... 8312264 - 00100

Invoice was.....

All Email (43)

Remarks.....

Repaired 20/10/2023

Vehicle Details

Reg Number: R092A0 VCMV (0) BR (4) 644
Chassis No: 200957
Odometer : 1,131,875 Engine Hrs: 16,232
Contract :
VIN : YV3RG60XMX200851
Brand :

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

AMT

REPAIR FILL IN



Subtotal: 001 Order Job 001

0.00

210 HARD STARTING ISSUE 2379.09

REPLACE ALL 6X INJECTORS & TUNE
Road through to 811188
attached

VO 85013271	UNIT INJECTOR,	1457.21	1457.21	1.0	1457.21
VO 85013271	UNIT INJECTOR,	1457.21	1457.21	1.0	1457.21
VO 85013271	UNIT INJECTOR,	1457.21	1457.21	1.0	1457.21
VO 85013271	UNIT INJECTOR,	1457.21	1457.21	1.0	1457.21
VO 85013271	UNIT INJECTOR,	1457.21	1457.21	1.0	1457.21
VO 85013271	UNIT INJECTOR,	1457.21	1457.21	1.0	1457.21
VO 21351717	INJECTOR SLEAVE	97.29	97.29	6.0	583.74
MR NARV56486	CABLE TIE 1-100	13.54	13.54	1.0	13.54
VO 983472	CURT CABLE TIE	0.46	0.46	8.0	3.68
VI 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 NARV56486	CABLE TIE 1-250	9.65	9.65	1.0	9.65

CONNECTED LAPTOP & CHECKED FAULT CODES
FOUND ACTIVE INJECTION FAULTS
CARRIED OUT INJECTOR SHUT DOWN TEST
CARRIED OUT CYLINDER BALANCE TEST
CARRIED OUT ENGINE COMPRESSION TEST
FOUND NO INJECTOR INDICATIVE COMPRESSION
DRAINED OILS AND SYSTEM

The Terms and Conditions detailed on the reverse of this document apply.

Bank Details: BSB 242-000 Account 160599074

Sydney West

8 Dooly Close
Buckhorn NSW 2148
Phone (02) 8080 0000
Fax (02) 8080 0000
www.vcmgroup.com.au

Sydney

824 Tarragone Street
Peters NSW 2170
Phone (02) 8731 8800
Fax (02) 8731 8800
www.vcmgroup.com.au

Newcastle

8 Brooks Avenue
Densford NSW 2322
Phone (02) 4012 3600
Fax (02) 4012 3600
www.vcmgroup.com.au

Brisbane South

41 Dooly Close
West QLD 4076
Phone (07) 3716 3716
Fax (07) 3716 3716
www.vcmgroup.com.au

Brisbane North

800 Musgrave Ave
Chickadee QLD 4088
Phone (07) 3716 3716
Fax (07) 3716 3716

Gold Coast

107 Oppenham Rd
Dunmore QLD 4217
Phone (07) 5566 5672
Fax (07) 5566 5672



Valve Group Australia Pty Ltd
 Brisbane North, 850 Manly Ave Brisbane QLD 4005
 ABN 27 000 791 259

WORKSHOP TAX INVOICE

Invoice To:



Page no. 3

Invoice number... 8312268 - 804100

Invoice Date... 23/10/23

Customer Ref... X092AD

Operation	Description	Unit Price	Nett Price	Quantity	Amount
7	Part Number			INVOICE N/O	
	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				
	FIITED BACK INJECTORS & ROCKER SHAFT				
	CARIED OUT VALVE & UNIT INJECTORS ADJUSTMENT				
	CONNECTED LAPTOP AND CARIED OUT INJECTORS TRIM PROGRAMMING				
	STEAM CLEANED AREA				
	ROAD TESTED TRUCK WITH SENSOR MOUNTED INSIDE ALL WITHIN SPECS				
	CHECKED OYER AFTER ROAD TEST ALL OK.				
	Subtotal: 002 Order Job 002:				1170.00
360	AIR LEAKING FROM R/H/B.				193.00
	READ CAN AIR BAG.				
VO 24182857	AIR SPRING	549.05	549.05	1.0	549.05
	INSPECTED FOUND R/H ROAD CAN AIR BAG LEAKING				
	REMOVED AND REPAIRED LEAKING ATRAG.				
	WOTIF AIR SYSTEM AND CHECKED OPERATION + FOR LEAKS				
	CHECKED CAN RIDE HEIGHT ALL OK.				
	Subtotal: 003 Order Job 003:				732.05
460	AIR LEAKING AT SUSPENSION AIR BAGS				866.00
	1ST DRIVE AXLE L/H FRONT				
	2ND DRIVE R/H FRONT				
VO 22050741	AIR SPRING	527.77	527.77	1.0	527.77
VO 22050737	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:				1055.54
01	ENVIRONMENTAL CHARGE				24.50

The Terms and Conditions detailed on the reverse of this document apply.

Bank Details: BSB 242-000 Account 100599074

Sydney West

6 Paddy Place
 Blacktown NSW 2140
 Phone (02) 9678 2031
 Fax (02) 9678 9088
www.vcvgroup.com.au
 (cont.)

Sydney

2/24 Parramatta Street
 Parramatta NSW 2150
 Phone (02) 9731 0800
 Fax (02) 9731 8088
www.vcvgroup.com.au

Newcastle

2 Fernside Avenue
 Barnsfield NSW 2282
 Phone (02) 4922 2600
 Fax (02) 4922 1735
www.vcvgroup.com.au

Brisbane South

41 Sharnock Place
 West Oribarra
 Phone (07) 5710 0250
 Fax (07) 5710 3488
www.vcvgroup.com.au

Brisbane North

850 Manly Road
 Brisbane 4008
 Phone (07) 3700 3710
 Fax (07) 3280 1887

Gold Coast

167 Seagrass Rd
 Carrara QLD 4211
 Phone (07) 5500 3672
 Fax (07) 5500 4630



Vokes Group Australia Pty Ltd t/a
Brisbane North: 850 Macaulay Ave Queensland QLD 4008
A/N: 27 000 761 259

WORKSHOP TAX INVOICE

Invoice To :



Page no.....: 3

Invoice Number.....: 8312264 - 004100

Invoice Date.....: 23/10/20

Customer Ref.....: 3002AD

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

Subtotal: 005 Order Job 005:

24.50

3680300	Replace engine harness					1098.00
VO 22341361	CABLE BARNES	1550.34	1550.34	1.0		1550.34
VO 21531017	CHANK 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 CHANK PRESSURE SENSOR AS OIL WAS LEAKING THROUGH

THE COMPONENT,

Subtotal: 006 Order Job 006:

2963.40

91	WORKSHOP CONSUMABLES					150.00
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24 Months 500,000 km Warranty
On Parts & Labour in our workshops

Sub Total Parts...	12001.68
Sub Total Labour...	4020.00
Sub Total Other...	174.50
GST.....	1706.22
T O T A L	16706.40

The Terms and Conditions detailed on the reverse of this document apply.

Bank Details: 858 242-000 Account 100500074

Sydney West

9 Sydney Street
Blackburn NSW 2148
Phone: (02) 9678 2000
Fax: (02) 9678 2000
www.vokesgroup.com.au

Sydney

544 Parramatta Street
Parramatta NSW 2150
Phone: (02) 9631 0000
Fax: (02) 9731 0000
www.vokesgroup.com.au

Newcastle

8 Denison Avenue,
Newcastle NSW 2227
Phone: (02) 4952 2000
Fax: (02) 4952 1755
www.vokesgroup.com.au

Brisbane South

41 Brisbane Place
West QLD 4075
Phone: (07) 2710 3275
Fax: (07) 2710 3400
www.vokesgroup.com.au

Brisbane North

850 Macaulay Ave.
Thalinda QLD 4008
Phone: (07) 5716 8710
Fax: (07) 5280 0000

Gold Coast

107 Gordon Rd
Gordon QLD 4211
Phone: (07) 5500 3970
Fax: (07) 5500 4000



VicVic Group Australia Pty Ltd T/A
Brisbane North, 555 Macaulay Ave Brisbane QLD 4008
AMN 27 000 751 250

PARTS TAX INVOICE

Invoice To:



Deliver To:



ROBTIGATE QLD
Deliv by: (bustrel)

Vehicle: XQ92A0 YV5RH40LXK0200857

Lot	Partnumber	Description	List Price	Disc Code	Qty Del	Qty B/D	Amount
-----	------------	-------------	------------	-----------	---------	---------	--------

21005	WA 21354972	TAIL LAMP CLUSTER	619.76	0-07	1.0		619.76
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24 Months 500,000 km Warranty
On Parts & Labour in our Workshops

Paid By:..... 1

Invoice number: 6210499 - 004100
Invoice Date: 23/01/21

Customer Ref: XQ92A0

Term: Net 30 DAYS (A)

Our reference: 6210499

Advisor was

Neil VIDNY (61)

ROBTIGATE

Total Net: 619.76

Tax: 60.98

T O T A L: 725.74

The Terms and Conditions detailed on the reverse of this document apply.

Bank Details: BSB 242-008 Account 100509074

Sydney West

5 Oakley Place
Baulkham NSW 2148
Phone (02) 8176 2004
Fax (02) 8176 2000
www.vicvicgroup.com.au

Sydney

834 Victoria Street
Baulkham NSW 2178
Phone (02) 8731 8800
Fax (02) 8731 8800
www.vicvicgroup.com.au

Newcastle

8 Oxford Avenue
Baulkham NSW 2307
Phone (02) 4922 2000
Fax (02) 4922 1755
www.vicvicgroup.com.au

Brisbane South

51 Bruce Street
West QLD 4076
Phone (07) 3750 3710
Fax (07) 3750 3400
www.vicvicgroup.com.au

Brisbane North

555 Macaulay Ave
Pimpama QLD
Phone (07) 3750 3710
Fax (07) 3690 1807

Gold Coast

107 Sirrine Rd
Cannon QLD 4217
Phone (07) 5506 2072
Fax (07) 5506 4030



Voice Central Australia Pty Ltd
 Baulkham Hills: 650 Macquarie Ave Baulkham Hills NSW 2153
 ABN: 77 000 761 208

WORKSHOP TAX INVOICE

Invoice To :



Page no.....1

Invoice number..... 8316476 - 004100

Invoice Date..... 21/03/20

Customer Ref..... X092A0

Due Date.....

Terms..... Net 30 days (A)

Our reference..... 8316476 - 004100

Advertiser ref.....

Vehicle Bill-Of-Materials

Remarks.....

Repaired 26/03/2020

Vehicle Details

Reg Number: X092A0 VO190 (0) PB (4) 6*4

Chassis No: 200857

Odometer... 1,208,967 Engine Hours 18,623

Contract...

VIN YV5RG480XED200857

Plant

Operation / Part Number	Description	List Price	Nett Price	Quantity	Invced B/Ord	Amount
ACT	PLEASE FILL IN					
	Next Service 100,000km 3 months					
	Subtotal: 001 Order Job 001					0.00
1774400	Basic service, Chassis lubrication and					194.10
1751300	Engine, oil and filter, replace, lube					128.10
VO 24127028	*SERVICE KIT	178.00	178.00	1.0		178.00
2330600	Fuel filter, replace (new)					64.90
8331100	Filter, water separator, replace					54.90
AMZ AMP23060346	VUS 4,5 ENGINE	7.72	7.72	33.0		254.76
	Subtotal: 002 Order Job 002					1165.76
97	ENVIRONMENTAL CHARGE					34.50
	Subtotal: 003 Order Job 003					34.50
210	low power complaint since injectors and tubes were replaced in outlet by us, refer history, check and report only, check air muffler not blocked as vehicle takes long time to build					1000.00

The Terms and Conditions detailed on the reverse of this document apply.

Bank Details: BSB 242-000 Account 100000074

Sydney West

8 Oyster Cove
 Blacktown NSW 2140
 Phone: (02) 9610 2000
 Fax: (02) 9610 2000
www.voicecentral.com.au

Sydney

8/16 Transper Street
 Parramatta NSW 2150
 Phone: (02) 9731 0000
 Fax: (02) 9731 0000
www.voicecentral.com.au

Newcastle

8 Woodside Avenue,
 Broadfield NSW 2322
 Phone: (02) 4322 2000
 Fax: (02) 4322 1700
www.voicecentral.com.au

Brisbane South

47 Oyster Cove
 Wacol QLD 4006
 Phone: (07) 3710 0000
 Fax: (07) 3710 0000
www.voicecentral.com.au

Brisbane North

850 Macquarie Ave
 Brisbane QLD 4008
 Phone: (07) 3710 0000
 Fax: (07) 3710 0000

Gold Coast

107 Oyster Cove
 Coorparoo QLD 4217
 Phone: (07) 5550 0000
 Fax: (07) 5550 0000



Vicor Group Australia Pty Ltd T/A
 Brisbane North, 650 Macarthur Ave Pinkenba QLD 4050
 ABN: 27 600 767 205

WORKSHOP TAX INVOICE

Invoice To :



Page no.....: 2

Invoice number....: B316476 - 004100

Invoice Date.....: 27/03/24

Customer Ref.....: M992AD

Operation / Part Number	Description	List Price	Nett Price	Quantity Invoiced	U/Ord	Amount
	road speed & coast speed drops off					
	at 80km/hr hills come up					
VO 944755	BOLT MID*70 FL	7.39	7.39	1.0		7.39
VO 973430	SPACER GLAIVE	18.24	18.24	1.0		18.24
VO 990951	BUT MID 61 LOCK	5.41	5.41	1.0		5.41
VO 71381182	GLAIVE	7684.85	7684.85	1.0		7684.85
VO 8150742	PIN - THREADING	21.12	21.12	2.0		42.24
VO 60112471	KEY. LOCKIT 608	16.06	16.06	1.0		16.06
VO 8150740	PIN - SPACER	22.55	22.55	1.0		22.55
VO 22252367	MOUNTING STRAP	195.23	195.23	1.0		195.23
VO 9881807	FREIGHT	1.00	1.00	104.0		104.00
VO 1629459	RUE CLAMP 11	112.48	112.48	2.0		224.96
VO 990951	BUT MID 61 LOCK	5.41	5.41	2.0		10.82
VO 994395	BOLT MID*50 FL	16.37	16.37	2.0		32.74
AMZ W080664130761	COT OFF DISC 76	5.16	5.16	1.0		5.16

Subtotal: 004 Under Job 0041

9457.65

91 WORKSHOP CONSUMABLES

18.95

*****Did you know*****
 X1 Month 500,000 km Warranty
 On Parts & Labour in our workshops
 *****Book your Truck in today*****

Sub Total Parts...	8803.81
Sub Total Labour...	1830.00
Sub Total Other...	153.48
GST.....	1077.70
TOTAL	11864.99

The Terms and Conditions detailed on the reverse of this document apply.

Bank Details: BSB 242-090 Account 100599074

Sydney West	Sydney	Newcastle	Brisbane South	Brisbane North	Gold Coast
8 Gully (Bus)	600 Tyrone St	8 Morda Avenue	81 Gully (Bus)	650 Macarthur Ave	100 Spence Rd
Newtown NSW 2140	Newtown NSW 2140	Newcastle NSW 2300	Newtown NSW 2140	Newtown NSW 2140	Newtown NSW 2140
Phone (02) 9676 2000	Phone (02) 9731 0000	Phone (02) 4522 2000	Phone (02) 9731 0000	Phone (02) 9731 0000	Phone (02) 9731 0000
Fax (02) 9676 2000	Fax (02) 9731 0000	Fax (02) 4522 2000	Fax (02) 9731 0000	Fax (02) 9731 0000	Fax (02) 9731 0000
www.vicorhwywest.com.au	www.vicorhwy.com.au	www.vicorhwy.com.au	www.vicorhwy.com.au	www.vicorhwy.com.au	www.vicorhwy.com.au

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

TAX INVOICE NO. 455606

Invoice Terms: 30 Days from invoice date
Site: XQ92AO
Job Name: REPLACE BATTERIES
Order No.: XQ92AO
Job No.: 88677

Description

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

(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

Action Auto Electrics Pty Ltd - 24 hour on-site service
ARC Licence - AU8738 AON Number - 44 010 009 462
Thank you for choosing Action Auto Electrics!



Action Mechanical Specialists.

ABN 51 103 344 486

Pty. Ltd.

TAX INVOICE

Invoice No 081303
Date 13/05/24
Job No 39515
Order No XQ92AQ
Customer KTMOL



Email:

Attention:



Description	Quantity	Unit Price	Sub Total
Labour to XQ92AQ MUD GUARD 13 May 2024	2.50	135.00	\$337.50
Parts / Workshop Consumables			
CONSUMABLES	1.00	17.00	17.00
MG600JB MUDGUARD BLACK	1.00	85.00	85.00
MG600B BRACKET MUDGUARD BRACKET	4.00	14.50	58.00
ENVIRONMENTAL CHARGE	1.00	10.00	10.00
PAYMENT OPTIONS:			
Direct Credit: BSB: 084-255 - ACCOUNT# 02 083 0621			Parts & Labour \$507.50
Credit Card - Please Call 177 3200 8682 for Visa - Mastercard Payments at 1.75% Surcharge Fee Applies			G.S.T. \$50.75
			Invoice Total \$558.25

Unit 6B, 010-025 Nudgee Road, Banyo QLD 4014 | PO Box 406 Northgate QLD 4013

PH (07) 3260 8682 | FAX (07) 3260 8682 | Administration - Accounts PH (07) 3260 8682

Email: action@actionmechanical.com.au | accounts@actionmechanical.com.au | www.actionmechanical.com.au

ACTION MECHANICAL SPECIALISTS PTY LTD

ABN/ GST 100 194 466

JOB NO 39515

Work Order Details

Date	13/05/24
Rego	XQ92AO
Order No	XQ92AO
Vin	YV5KG49DKE0200857
Engine No	
Make	VOLVO
Model	TH
Month/Year	/ 14
GVM	20500
Unit ID	N/A
KMs	1238634

Name

Address

Phone

Email

Contact

Terms

30 DAYS - EDM

WORK CARRIED OUT

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

ACTION

52 Savage Street Pinkenba, Queensland 4066
Phone: (07) 4629 3201 | www.actionauto.com.au
Email: workshop@actionauto.com.au

PLEASE PAY BY

21/08/2025

AMOUNT

\$1,150.33

INVOICE DATE

22/07/2025

TAX INVOICE NO. 461575

Invoice Terms: 30 Days from invoice date

Site: XQ92AO

Job Name: STARTING ISSUES - CURRENT
DRAWS - DNE AWAITING
PROGRESS REPORT FROM
OWNER

Order No.: XQ92AO

Job No.: 95191

Description

Registration number: XQ92AO

Vehicle Identification Number (VIN): YV5RG4D6XC12XW957

Description: 2014 VOLVO FH SERIES PRIME MOVER

(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

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

ARC Licence - AUB738 | ABN Number - 44 010 009 462

Thank you for choosing 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

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): YVBRG40UXEDZ00157
Description: 2014 VOLVO FH SERIES PRIME MOVER

(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 issue.

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 - 44 010 002 462

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



Credit Card (MasterCard or Visa)

Pay Online actionautoelectricssimplesuite.com/pay/maz/

Please call 07 3623 3200 to pay over the phone.

Direct Deposit

Bank: Commonwealth Bank of Australia
Acc. Name: Action Auto Electric
BSB: 064-145
Acc. No: 10368840

INVOICE NO. 460435

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

ARC Licence - AU8738 | ABN Number - 44 010 009 463

Thank you for choosing Action!



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

PLEASE PAY BY

26/06/2025

AMOUNT

\$459.25

INVOICE DATE

27/05/2025

TAX INVOICE NO. 460435

Invoice Terms: 30 Days from invoice date
Site: XQ82AQ
Job Name: NO START - CHECK CURRENT
DRAWS
Order No.:
Job No.: 94095

paid 25-6-25

Description

Registration number: XQ82AQ

Vehicle Identification Number (VIN): YV5RG10DXED200857

Description: 2014 VOLVO FH SERIES PRIME MOVER

(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 - AU8738 | AIN Number - 44 010 009 462

Thank you for choosing Action!



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

PLEASE PAY BY	AMOUNT	BWVRC DATE
14/07/2025	\$396.00	14/06/2025

TAX INVOICE NO. 460855

Invoice Terms: 30 Days from invoice date
Site: XQ92AO
Job Name: NO START - NV SEE WHAT
YOU THINK
Order No.: XQ92AO
Job No.: 04220

Description

Registration number: XQ92AO

Vehicle Identification Number (VIN): YV5KG4DDXE0200857

Description: 2014 VOLVO FH SERIES PRIME MOVER

(02/06/2025) - Work Required:

Travel to site.

No start again - please check over we have just been out to the end to rectify current draws.

(02/06/2025) - Work Note

Travel to site.

Customer's 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

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

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

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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

Invoice Terms: 30 Days from invoice date
Site: XQ92AO
Job Name: STARTING ISSUES - DIFFERENT
DRAWS - ONE AWAITING
PROGRESS REPORT FROM
OWNER
Order No.: XQ92AO
Job No.: 05101

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 - 32682268

(18/07/2025) - Work Required:

Customer reports (to) 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

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

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

Thank you for choosing Action!



Vehicle Group Australia Pty Ltd
 Brisbane Tropic 4200 Macarthur Ave Pinkenba QLD 4086
 Admin: 07 5596 0000

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 1

140
 KI MOLLER REMOVAL & STORAGE

Invoice number...: 8328325 004100
 Invoice Date...: 29/08/20

Customer Ref.....:

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

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

Remarks.....:

Vehicle Details

Reg Number: XJ92AD VOLVO (O) FH (4) 6M
 Chassis No: 200857
 Kilometer...: 1,219,052 Engine Hrs: 16,794
 Contract...:
 VIN: YV5KGA00XLD200857
 Fleet

Operation / Part Number	Description	List Price	Nett Price	Quantity - Invoiced B/Ord	Amount
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NZ: PLEASE FILL IN
 Contact: KAREL - 3268 2266 (M) 7 627 342 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 re-filled leads
 - checked charge rate 28.8 @ 30 amps
 - put on charge
 no faults were found at this time.

76.00

AU2 WUR08010B10	BRAKE CLEAN	8.60	8.60	1.0	8.60
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Subtotal: 002 Order Job 002: 760.60

RT0 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

Please Note: Vehicle Group Australia apply a minimal surcharge of credit card transactions. This surcharge is strictly limited to the additional costs we incur for accepting credit card payments. We ensure you that this surcharge amount does not exceed our costs of acceptance for these transactions.

The Terms and Conditions described on the reverse of this document apply.

Bank Details: BSB 242 000 Account 100000079

Sydney West	Sydney	Newcastle	Brisbane South	Brisbane North	Gold Coast
9 Dudley Close Blacktown NSW 2148 Phone: (02) 8678 2000 Fax: (02) 8678 2000 www.vcv-sydneywest.com.au	1018 Yarrunga Street Parramatta NSW 2150 Phone: (02) 8731 0000 Fax: (02) 8731 0000 www.vcv-sydney.com.au	8 Bessie Avenue Newcastle NSW 2300 Phone: (02) 4922 2000 Fax: (02) 4922 1746 www.vcv-newcastle.com.au	41 Brymore Place Woolloolun QLD 4079 Phone: (07) 3710 3110 Fax: (07) 3710 3400 www.vcv-brisbane.com.au	551 Macarthur Ave Brisbane QLD 4058 Phone: (07) 3710 3110 Fax: (07) 3710 3400 www.vcv-brisbane.com.au	107 Seawood Rd Cromwell QLD 4231 Phone: (07) 5596 0572 Fax: (07) 5596 0620 www.vcv-goldcoast.com.au



Volvo Group Australia Pty Ltd
 100/100 North 400 Macquarie Ave, Penrith NSW 2150
 ABN: 61 000 000 000

WORKSHOP TAX INVOICE

Invoice To :

Page no.:.....: 2

140
 KI MOLLER REMOVAL & STORAGE

Invoice number...: R32R325 004100

Invoice Date.....: 29/08/25

Customer Ref.....:

Operation /Part Number	Description	List Price	Nett Price	Quantity Invoiced W/Ord	Amount
	Reinstalled back plastic.				
	SubTotal: 003 Order Job 003:				94.00
810	replace weather shields in the cab Removed old weather shield clean up door frame fit new weather shield				141.40
	SubTotal: 004 Order Job 004:				140.40
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

*****look your truck in today*****

Sub Total Parts..:	9.69
Sub Total Labour..:	395.40
Sub total Other..:	64.77
GST.....:	106.99
TOTAL	1176.85

CASH PAYMENT

Please note: Volvo Group Australia apply a national surcharge on credit card transactions. This surcharge is solely related to the payment made and may be exempted from card payments. We advise you that this surcharge amount does not exceed our costs of acceptance for these transactions.

The Terms and Conditions detailed on the reverse of this document apply.

Bank Details: BSB 253-000 Account 1000000000

Sydney West

3 Quincey Road

Burkeville NSW 2148

Phone: (02) 9678 2000

Fax: (02) 9678 2000

www.volvoservice.com.au

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Sydney

1275 Yarragalla Street

Penrith NSW 2150

Phone: (02) 9731 8800

Fax: (02) 9731 8800

www.volvoservice.com.au

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Newcastle

8 Burke Ave

Newcastle NSW 2061

Phone: (02) 4922 2800

Fax: (02) 4922 1700

www.volvoservice.com.au

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Brisbane South

41 Bruner Place

Windsor QLD 4076

Phone: (07) 3210 3710

Fax: (07) 3210 3400

www.volvoservice.com.au

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Brisbane North

280 Macquarie Ave

Indaloo QLD 4000

Phone: (07) 3210 3710

Fax: (07) 3210 3400

www.volvoservice.com.au

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Gold Coast

107 Spence Rd

Camden QLD 4271

Phone: (07) 5566 3272

Fax: (07) 5566 3272

www.volvoservice.com.au

00000000



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

PLEASE PAY BY

21/08/2025

~~PAID~~

\$1,150.33

INVOICE DATE

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

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Draw now reduced to 0.1a.

Double check starting and charging okay.

Return to workshop.

AAE - On Site

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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

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

ARC Licence - AU8738 | ABN Number - 44 010 009 162

Thank you for choosing Action!

ACTION

52 Sayge Street Fishermans, Queensland 4004
Phone: (07) 3623 3200 | www.actionauto.com.au
Email: workshop@actionauto.com.au

PLEASE PAY BY

21/08/2025

AMOUNT

\$1,150.33

INVOICE DATE

23/07/2025

TAX INVOICE NO. 461575

Thank you for your business.

Isolation Switch ON

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 PM 24.3V
Tues 29-7-25 11 AM 24V 9 Amp
Wed 30-7-25 Midday 23.7 14 Amp
Thurs 31-7-25 6 AM 23.7 14 Amp
31-7-25 8 AM ~~23.7~~ 24.3 14 Amp after starting engine
31-7-25 9 AM 23.4 14 Amp after settling
1-8-25 7 AM 23.6 11 Amp No cab lights

How To Pay



Credit Card (MasterCard or Visa)

Pay Online: actionauto.com.au/onlinepayment
Phone call: 07 3623 3200 to pay over the phone.



Direct Deposit

Bank: Commonwealth Bank of Australia
Acc. Name: Action Auto Electric
BSB: 084-145
Acc. No. 10308049

INVOICE NO. 461575

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

ARC Licence: AUB798 | ABN Number: 64 610 000 167

Thank you for choosing Action!