



**TAX INVOICE**  
A/0034701  
**INVOICE DATE**  
24/01/2024  
**DUE DATE**  
24/01/2024

HUNT HOLDINGS (NSW) P/L Trading As:



ABN: 13101373802  
Operator Licence: 04004  
Phone: 1300 550 600  
P O Box 301 KEMPS CREEK NSW 2178

Date:	Job No:	Order No:	Ref:	Rick
24/01/2024	GO062302A	PAID		0400803807
From	To	Veh Rego	Veh Description	
		X061QF	Iveco EuroCargo Tray Truck	
GENERAL Transfer Charge				800.00
			<b>TOTAL:</b>	800.00
			<b>GST TOTAL:</b>	80.00

Comments:  
\*\*Credit Card payment received in full. Thank you\*\*

**TOTAL GST INCLUDED:** 80.00  
**TOTAL AMOUNT PAYABLE:** 880.00  
**PAID TO DATE:** 880.00  
**BALANCE:** 0.00

**PAYMENT ADVICE**

To: Hunt Holdings (NSW) Pty Ltd  
P O Box 301  
KEMPS CREEK NSW 2178

Customer: TRY 3 TRANSPORT

Methods: Cash  
EFTPOS and Credit Card  
EFT - Acc Name: Hunt Holdings (NSW) Pty Ltd  
BSB: 062523 ACC: 10139377

Invoice Number: A0034701

Amount Due: 0.00

Due Date: 24/01/24

(Please include invoice number as deposit reference)



**ZAKNIC PTY LTD**

A.B.N. 85 003 803 496  
IVECO SPARE PARTS & REPAIRS  
5 FIELD CLOSE  
MOOREBANK, NSW 2170  
PH: (02) 9600 8391  
EMAIL: mail@zaknic.com.au

**TAX INVOICE**

SI-0004960

Customer:  
CASH SALES

Delivery Address:

Invoice Date: 01/02/2024  
PO: 2469195

PH:

Part Number	Description	Qty	Unit Price	Line To
S04346108	FLEXIBLE CONTROL	1.00	795.72	795.
S04305314	FLEXIBLE CONTROL	1.00	880.18	880.
CARD	CREDIT CARD SURCHARGE	1.00	16.75	16.

**SUB TOTAL** 1,692.  
**G.S.T.** 169.  
**INVOICE TOTAL** 1,861.1

Delivery Method: COLLECT

Comments:

Terms: Prepaid

Payment: ALL VISA/MASTERCARD TRANSACTIONS ATTRACT A 1% SURCHARGE. 1.5% FOR AMEX.  
BANK DETAILS: BSB: 082-343 ACC: 029501765 PLEASE USE INVOICE NUMBER AS REFERENCE  
ALL RETURNS WILL INCUR A 30% RESTOCKING FEE. ELECTRICAL OR SPECIALLY PROCURED ITEMS ARE  
NOT RETURNABLE FOR CREDIT. ALL RETURNS MUST BE IN ORIGINAL, UNOPENED, CLEAN PACKAGING  
AND WILL NOT BE ACCEPTED AFTER 7 DAYS

THANK YOU



**ZAKNIC PTY LTD**

A.B.N. 85 003 803 496  
IVECO SPARE PARTS & REPAIRS  
5 FIELD CLOSE  
MOOREBANK, NSW 2170  
PH: (02) 9600 8391  
EMAIL: mail@zaknic.com.au

**TAX INVOICE**

SI-00052043

Customer:  
CASH SALES

Delivery Address:

Invoice Date: 03/06/2024  
PO: 2609195

PH:

Part Number	Description	Qty	Unit Price	Line Total
SD4194581	BUTTON	10.00	7.33	73.30
CARD	CREDIT CARD SURCHARGE	1.00	0.74	0.74

**SUB TOTAL** 74.04  
**G.S.T.** 7.40  
**INVOICE TOTAL** 81.44

Delivery Method: COLLECT

Comments:

Terms: Prepaid

Payment: ALL VISA/MASTERCARD TRANSACTIONS ATTRACT A 1% SURCHARGE. 1.5% FOR AMEX  
BANK DETAILS: BSB: 082-343 ACC: 029501765 PLEASE USE INVOICE NUMBER AS REFERENCE  
ALL RETURNS WILL INCUR A 30% RESTOCKING FEE. ELECTRICAL OR SPECIALLY PROCURED ITEMS ARE  
NOT RETURNABLE FOR CREDIT. ALL RETURNS MUST BE IN ORIGINAL, UNOPENED, CLEAN PACKAGING  
AND WILL NOT BE ACCEPTED AFTER 7 DAYS

THANK YOU

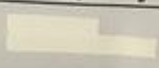


12 Pine Road  
 Yennock NSW 2161  
 ABN: 92 613 124 360  
 1300376304  
 info@truckstop.com.au  
 www.truckstop.com.au

# #1 TruckStop Pty. Ltd.

## Tax Invoice

Bill To:



Invoice No: 23857  
 Date: 08/06/2024  
 Terms: NET 14  
 Due Date: 22/06/2024

Code	Description	Quantity	Rate	Amount
600080E 205-70-19.5		2	\$375.00	\$750.00
Parts Subtotal				\$750.00

Code	Description	Quantity	Rate	Amount
SH	Second Hand Tyre	2	\$120.00	\$240.00
RET	RTA WASH RIGID TRUCK	1	\$300.00	\$300.00
Labour Subtotal				\$540.00

Payment Details

Bank Details  
 BSB - 082 276  
 Account - 28-263-4241

Subtotal	\$1,290.00
GST 10%	\$129.00
Total	\$1,419.00
PAID	\$1,419.00

**Paid**

**Balance Due \$0.00**

Invoice No: 23857

Tax Invoice  
 610000



**PARTS HOTLINE**  
13 16 15

[www.multispares.com.au](http://www.multispares.com.au)  
SYDNEY PEMULWUY BRANCH  
1 TURNBULL CLOSE  
PEMULWUY NSW 2145  
AUSTRALIA  
sp@multispares.com.au

MULTISPARES LIMITED ABN 58 009 266 415

TAX INVOICE	
NUMBER	6659811
DATE	13/06/24
ACCOUNT NO	28060
ORDER NO	AAAAA
SALES CONTACT	251 SAMUEL

INVOICE TO
[REDACTED]

DELIVER TO
SITE: DEFAULT [REDACTED]

DESPATCHED BY
[REDACTED]

QUANTITY			PART No. SUPPLIED	PART No. ORDERED	DESCRIPTION	BIN LOCATION	NETT PRICE	EXTENSION
ORD.	SUP.	B/O						
1	1		TWDR04L BANK DETAILS - ANZ BANK - BSB: 014 260 - A/C: 8333 57995 EUROPEAN - JAPANESE - AMERICAN		DO NOT OVERTAKE SIGN CLASS400 300X400 L	A125	28.06	28.06

TERMS STRICTLY NETT 0 DAYS

Please refer to [www.multispares.com.au](http://www.multispares.com.au) for standard terms and conditions.

SUB TOTAL	28.06
GST	2.81
TOTAL \$	30.89



**ZAKNIC PTY LTD**

A.B.N. 65 003 803 496  
IVECO SPARE PARTS & REPAIRS  
3 FIELD CLOSE  
MOOREBANK, NSW 2170  
PH: (02) 9600 8391  
EMAIL: mail@zaknic.com.au

**TAX INVOICE**

SI-00052240

Customer:

Delivery Address:

Invoice Date: 13/04/2024

PO:

Part:

Part Number	Description	Qty	Unit Price	Line Total
5802576549	DOOR SEAL	1.00	98.56	98.56
CARD	CREDIT CARD SURCHARGE	1.00	0.98	0.98

**SUB TOTAL** 99.54  
**G.S.T.** 9.96  
**INVOICE TOTAL** 109.50

Delivery Method: COLLECT

Comments:

Terms: Prepaid

Payment: ALL VISA/MASTERCARD TRANSACTIONS ATTRACT A 1% SURCHARGE. 1.5% FOR AMEX  
BANK DETAILS BSB: 082-343 ACC: 029501765 PLEASE USE INVOICE NUMBER AS REFERENCE  
ALL RETURNS WILL INCUR A 20% RESTOCKING FEE. ELECTRICAL OR SPECIALLY PROCURED ITEMS ARE  
NOT RETURNABLE FOR CREDIT. ALL RETURNS MUST BE IN ORIGINAL, UNOPENED, CLEAN PACKAGING  
AND WILL NOT BE ACCEPTED AFTER 7 DAYS

THANK YOU

Customer

Tax Invoice

**IVECO SYDNEY**

**Iveco Sydney**  
 ABN 63 800 158 729 ACR 900 199 123 LIC No: M01945 MVR, 41837  
 Cnr Penelope Cres & McCormack St Ardell Park, NSW 2148  
 T: (02) 8822 3456  
 Email: parts@ivecosydney.com.au  
 ivecosydney.com.au



**Tax Invoice**  
51400G

**Banking Details**  
Bank : Westpac BSB: 032 143 Account No: 488 900

**Customer**  
Cash Sale - Trap  
Penelope Crescent  
Ardell Park NSW2148

**Deliver To**

Page 1 of 1  
Type M TAX Invoice  
Pay Cred Cd  
Run PU  
Inv No. 51400G

**Note**



**Specials**  
\*\*\*\*\* SPORD LOCATION PARTS ARE SPECIALLY PROCURED \*\*\*\*\*  
\*\*\*\*\* AND NOT RETURNABLE FOR CREDIT \*\*\*\*\*

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc	Total
705529			DD			02 FEB 2024	11:00		DO	PICK UP ONLY	613.30
Line No	Location	Part Number	Description	Quantity	Unit List	Unit Net	GST Code				
1	AGFD18	22VN150MFE	BATTERY	Ordered 2, Supplied 2	306.65	306.65	10.00%				

BACK ORDER - SPECIAL ORDER NON RETURNABLE ↑

**Conditions**  
 1. PRICING of parts/fitments in this invoice shall not apply in the purchase with:  
 (i) S.A. Motors (Pty) Ltd has received cleared funds as payment in full, or  
 (ii) Supplier and all, with the retailer/master of business, have with the same to  
 a new invoice for full value  
 2. CASH/PAID in whole and full, the agreed with all return for credit  
 3. CREDIT/PAID in full agreed within  
 4. CONDITIONS OF SALE: TERMS - NET 30 DAYS  
 \* This is not transferable. Returns in relation to replacement if you change your mind.

Our goods come with guarantees that cannot be accounted under the  
 Australian Consumer Law  
 You are entitled to a replacement or refund for a major failure and  
 compensation for any other reasonably foreseeable loss or damage.  
 You are also entitled to have the goods repaired or replaced if the  
 goods fail to be of acceptable quality and the failure does not amount  
 to a major failure.  
**ORIGINAL INVOICE MUST BE PROVIDED  
 FOR ANY WARRANTY CLAIM**

Subtotal	613.30	GST	61.33	TOTAL	674.63
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Please sign here \_\_\_\_\_



**PARTS HOTLINE**  
**13 16 15**

[www.multispares.com.au](http://www.multispares.com.au)

SYDNEY PEMULWUY BRANCH  
1 TURNBULL CLOSE  
PEMULWUY NSW 2146  
AUSTRALIA  
sp@multispares.com.au

MULTISPARES LIMITED ABN 58 009 266 415

NUMBER
DATE
ACCOUNT #
ORDER NO
SALES CON

INVOICE TO	DELIVER TO	DESP
	SITE: GLENMORE	

QUANTITY			PART No. SUPPLIED	PART No. ORDERED	DESCRIPTION	BIN LOCATION
ORD.	SUP.	ISO				
1	1		37J0518ZFSET BANK DETAILS - ANZ BANK - BSB: 014 200 - A/C: 8333 57996 EUROPEAN - JAPANESE - AMERICAN		CLUTCH SET	H203Q2

TERMS STRICTLY NETT      0 DAYS

Please refer to [www.multispares.com.au](http://www.multispares.com.au) for standard terms and conditions.

SU  
GS  
TO



# SYDNEY TRUCK REPAIRS PTY LTD

Mobile Truck Mechanic

A.C.N. 099 694 274 - ABN: 95 099 694 274  
 PO Box 6924, Wetherill Park NSW 2164  
 PHONE: 0411 056 186 Email: sydneytruckrepairs@gmail.com

TAX INVOICE  
 No: 34089

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Date: 6.2.24 Mileage: \_\_\_\_\_ Make: Iveco  
 Reg. No: \_\_\_\_\_ Order No: \_\_\_\_\_ Phone: \_\_\_\_\_

I hereby authorize you to provide the services and supply all necessary material for the same and agree that the vehicle's existing attachments, accessories and tools, equipment and other articles left with the company shall remain at my risk and the company shall not be liable for any damage to, or loss or theft of, such articles or equipment.

CUSTOMER'S SIGNATURE	DESCRIPTION OF GOODS AND SERVICES	AMOUNT
	Work Done	
	- Check over vehicle	
	- Try to put gearbox into neutral	
	- Replace RHS mirror assembly	
	- Fit new batteries	
	- Supply bridge crossover + 2x terminals	
	- Run engine + check for air-leaks	
	- Drop tailshaft	
	- Remove all gearbox accessories + wiring	
	- Raise + support vehicle	
	- Remove gearbox + get out from under vehicle	
	- Remove clutch + flywheel	
	X-over + terminals	30 00
	Cons	10 00
	Parts	40 00
	Labour	1040 00
	3x Collections	90 00
	S/T	1170 00
	GST AMOUNT	117 00
	TOTAL AMOUNT PAYABLE	1287 00

Bank Details  
 ACC Name: Sydney Truck Repairs Pty Ltd  
 Acc No: 540821803  
 BSB: 084-983



TAX INVOICE

INVOICE TO: CASH - TRADE SALES  
7/88 MAGOWAR RD  
GIRRAWEEEN  
NSW

DELIVER TO: CASH - TRADE SALES

Small text: 1800 133 396, 7/88 Magowar Rd, Girraween, NSW 2874, ABN 49 111 992 637, Fax 02 9571 8123, 0800 43 111 992 637

Invoice No:	37524	ABN:	49 111 992 637
Invoice Date:	02/02/2024	Page No.:	1
Customer No:	CASH	Operator:	KAMAL PRASAD
Order No. Reference:	QV35700	Delivery:	COLLECTED

Part No	Bin	Description	Qty	Price	Disc%	Extension
2035016-04	A-58375/BULK	DOOR MIRROR - RH - LONG ARM IVECO EUROCARD 2000- FACELIFT	1	400.00	0.00	400.00

Please quote the invoice reference number when paying by Direct Credit to the following bank account:  
NAB Bank BSB 082 201 Account Number 57 750 6591

Customer: CASH - TRADE SALES      Account number: CASH      Invoice No: 37524  
 Name on Card: \_\_\_\_\_      Amount \$: \_\_\_\_\_  
 Card Number: \_\_\_\_\_      CVV: \_\_\_\_\_  
 Card Type: Visa / Master      Expiry Mth/Yr: \_\_\_\_/\_\_\_\_      Authorised Signature: \_\_\_\_\_

Check out our new website @ [www.vernonandvazey.com.au](http://www.vernonandvazey.com.au)

**CONDITIONS OF SALE**

- 1) Goods returned within the 7 day period may be exchanged or credited only at the Company's discretion.
- 2) Goods returned by this Company within 7-14 days of date of supply will incur a 10% penalty.
- 3) No credit will be allowed on goods returned by this Company after 14 days of date of supply without written authority from the Company.
- 4) Due to bank, processing and handling costs all returns/refunds after 14 days will incur a 20% charge regardless of circumstances.
- 5) Acceptance of delivery of goods returned does not signify agreement to the issuing of a credit note.
- 6) All returns must be in original packaging, of a satisfactory standard, accompanied by relevant invoice number and date of purchase.
- 7) Special Procurements (BUT NOT) WILL NOT BE ACCEPTED FOR CREDIT.
- 8) Payment of accounts is due on the 28th of the month following invoice date.

Freight	0.00
Sub Total	400.00
GST	40.00
Total	440.00

Check out our new website @ [www.vernonandvazey.com.au](http://www.vernonandvazey.com.au)

**1800 133 396**  
[sales@vernonandvazey.com.au](mailto:sales@vernonandvazey.com.au)  
BODY PANEL and LIGHTING Specialists

TAX INVOICE/STATEMENT 53

DATE 24-4-24

TO: [REDACTED]  
FROM: SEAN G. KAZZI  
MOBILE REPAIRS

1 VECO FLAT BED  
TABLE TOP

REPAIRS TO  
LINSIDE + FRONT  
OF CABIN +  
DRIVERS DOOR  
AND PAINT

CLEAN + PAINT  
TABLE TOP + CHASSIS  
WHITE + BLACK

\$3300.00

PAID CASH

TOTAL RECEIVED

TOTAL DUES