



GLENDEN

EARTHMOVING, MINING, MARINE AND
TRANSPORT REPAIRS

65 NATIONAL AVE
PAKENHAM, VIC

Tax Invoice

Page 1 of 3

Bill To:

Tax Invoice 00013404

Date: 1/04/2020

Cust Purchase Order: W/CART

DATE	QTY	DESCRIPTION	UNIT	AMOUNT
		HINO 700 WATERCART REGO- 1LT4KI VIN- JHEFY1EUK00011783 ENG- E13CUN12498 TRUCK KLMS- 205048km		
	1	SEGMENT 1- CARRY OUT RWC ON WATER TRUCK. CARRY OUT ROADWORTHY INSPECTION AND REPORT. NOTE INCLUDES (NON REFUNDABLE) COST FOR SECOND TEST AND SUPPLY OF VICROADS CERTIFICATE. EXCLUDES PARTS AND REPAIRS (IF REQUIRED)	385.00	\$385.00
	(1)	discount to remove certificate fee costs	385.00	-\$385.00
	3.5	Labour Standard Rate	0.00	\$0.00
		REMOVE HUBS, INSPECT BRAKES, REPACK, REFIT.		
	14	Labour Standard Rate	100.00	\$1,400.00
	4	Labour Standard Rate	100.00	\$400.00
		SEGMENT 2- CARRY OUT REPAIRS REQUIRED TO PASS RWC. REMOVED REAR SPRINGS & TRUNION ASSEMBLY FOR REPAIRS- EVERYTHING SEIZED & TIGHT- HAD TO CUT U BOLTS. REPLACE CAB STRUT, REPAIRED SEATBELT. REPLACED FRONT SPRING BUSHES & PINS- REQUIRED FUEL TANK REMOVAL. REQUIRED 1 X NEW HANGER, REQUIRED 1 HANGER REMOVED TO PRESS BUSH OUT. REPLACED FUEL TANK RUBBERS. REPLACED ALL SPRAY HEAD DIAPHRAMS, REPLACED U/S TIEROD ENDS. REFIT TRUNION ASSEMBLY WITH NEW BUSHES & SEALS. REQUIRED HONING OF BUSH TO SUIT. REFIT REAR SPRINGS WITH NEW U BOLTS & NUTS. REFIT ALL WHEELS. REMOVED AIR DRYER FOR OVERHAUL- ALL BOLTS SNAPPED & REQUIRED REPAIRING- REFIT. REPAIRED DRIVERS SEAT MOUNT.		



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DATE	QTY	DESCRIPTION	UNIT	AMOUNT
		REPLACED ALL REAR WHEEL GUARDS- REQUIRED 4 NEW POLES TO SUIT.		
		***NOTE- VARIOUS RUSTED/SEIZED COMPONENTS CAUSED UNFORSEEN DELAYS & EXTRA PARTS/REPAIRS WERE REQUIRED TO COMPLETE CERTAIN TASKS.		
	71.5	Labour Standard Rate	100.00	\$7,150.00
	15.5	Labour Standard Rate	100.00	\$1,550.00
	13.5	Labour Standard Rate	100.00	\$1,350.00
	3	Labour Standard Rate	100.00	\$300.00
	1.5	Labour Standard Rate	100.00	\$150.00
	(1)	NR or DISCOUNTED LBR	615.00	-\$615.00
		Subtotal		\$11,685.00
		SEGMENT 3 - MACHINING OF TRUNION MACHINE/GRIND & RADIUS AXLE PIVOT SHAFT. BUILD UP BEARING/SEAL COLLAR END & MACHINE TO SIZE.		
	1	On Charged Costs	4518.25	\$4,518.25
	2	FREIGHT PAID TO SUPPLIER	59.09	\$118.18
		Subtotal		\$4,636.43
		SEGMENT 4 - PARTS		
	2	LOCK WASHER	19.22	\$38.44
	2	TRUNNION GASKET	27.96	\$55.93
	1	ROF SWING SHACKLE	245.11	\$245.10
	1	FUEL FILTER SEC	28.81	\$28.81
	1	FUEL FILTER SEC	16.33	\$16.33
	12	SHACKLE BUSH FRONT	15.77	\$189.25
	12	REAR SHACKLE PIN	12.016667	\$144.20
	24	31MM SPRING SPACER WASHER	5.322083	\$127.72
	4	TRUNION BUSH	79.2275	\$316.91
	1	BALL JOINT	397.87	\$397.88



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DATE	QTY	DESCRIPTION	UNIT	AMOUNT
	1	BALL JOINT	161.67	\$161.67
	1	AIR DRYER KIT	122.96	\$122.95
	4	MUDGUARD 650MM WIDE BLK	71.70	\$286.80
	2	COLLAR TRUNNION	215.60	\$431.20
	2	SHIELD DUST	35.35	\$70.70
	1	FREIGHT PAID TO SUPPLIER	25.00	\$25.00
	4	SPRAY VALVE INSERT KIT	106.65	\$426.60
	1	FREIGHT PAID TO SUPPLIER	32.50	\$32.50
	2	SEAL REAR AXLE HINO	23.75	\$47.50
	2	SEAL UD DRIVE WHEEL	16.25	\$32.50
	8	GREASE (PER UNIT)	8.75	\$70.00
	2	TRUNION SEAL	32.71	\$65.42
	11	M16X70 FINE HEX BOLT	5.26	\$57.86
	5	M16X75 FINE HEX BOLT	5.316	\$26.59
	16	M16 FINE NYLOC NUT	1.885625	\$30.16
	16	WASHER	1.20	\$19.20
	4	U BOLT	299.60	\$1,198.40
	8	NUT ZC	53.37875	\$427.04
	6	HELICOIL REPAIR	3.636667	\$21.82
	2	M14X 60 FINE 1.5P HEX BOLT	6.11	\$12.22
	2	MUDFLAP 13 X 24 WHITE	19.08	\$38.16
	8	SPRAY SAFE FENDER SUPP KIT	15.30	\$122.40
	4	POST MUDGUARD MOUN OFFST CHROM	34.56	\$138.24
	4	BRACKET MUDG MOUNT OFFSET	13.00	\$52.00
	3	M16 X 50 FINE 1.5P HEX BOLT	9.58	\$28.73
	2	M16X75 FINE HEX BOLT	12.86	\$25.73
	5	M16 FINE NYLOC NUT	1.90	\$9.50
	10	WASHER	1.20	\$12.00
		Subtotal		\$5,553.46

Terms C.O.D.

Customer ABN:

Glenden ABN: 31 609 250 704

PAYMENT TERMS ARE EFT, CREDIT CARD OR
CASH

PAYMENT DETAILS

BSB: 033-636

ACC: 359060

NAME: GLENDEN (AUST) P/L

PLEASE USE INVOICE NUMBER AS REFERENCE

Total Inc GST: \$24,062.38

GST: \$2,187.49

Amount Paid: \$0.00

Balance Due:

\$24,062.38



TAX INVOICE

Invoice Date
19 May 2020

Invoice Number
0790

ABN
74 129 244 173

John Diesel Australia
Factory 4
16 Melverton Drive
HALLAM, VIC, 3803
Ph (03) 9796 4050
office@johndiesel.com.au
www.johndiesel.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Supplied changeover Hino fuel pump.	1.00	3,300.00	10%	3,300.00
			Subtotal	3,300.00
			TOTAL GST 10%	330.00
			TOTAL AUD	3,630.00

Due Date: 19 May 2020

PLEASE NOTE OUR NEW ACCOUNT DETAILS FOR ALL EFT PAYMENTS

Fuel pump and injector repairs are covered by a 12 month/20,000 km warranty. Please note the warranty does not cover consequential loss or damage. All warranty claims subject to inspection by John Diesel Australia Pty Ltd or its appointed agent. Warranty is voided if damage caused by fuel contamination. No warranty granted on any repaired injectors & tips.

We accept payment by EFT. Please pay to:

Name: John Diesel Australia Pty Ltd

Bank: Bank of Melbourne

BSB: 193879

Account No: 488836302

Please quote your invoice no when paying by EFT.



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65 NATIONAL AVE
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Tax Invoice

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Bill To:

Tax Invoice 00013558

Date: 21/05/2020

Cust Purchase Order: FUEL PUMP

DATE	QTY	DESCRIPTION	UNIT	AMOUNT
		HINO 700 WATERCART REGO- 1LT4KI VIN- JHEFY1EUK00011783 ENG- E13CUN12498 TRUCK KLMS-		
		REMOVED FUEL PUMP AS INSTRUCTED BY CUSTOMER. FIT SUPPLIED FUEL PUMP. PLUGGED IN TO TRUCK, FUEL PRESSURE CODES GONE. STILL SHOWING CRANK ANGLE SENSOR FAULTS. REPLACED CRANK ANGLE SENSOR, INSPECT & CLEAN FLYWHEEL TEETH. REPAIR WIRING TO CRANK SENSOR PLUG.		
	3	Labour Standard Rate	100.00	\$300.00
	5.5	Labour Standard Rate	100.00	\$550.00
	1	FREIGHT PAID TO SUPPLIER	7.50	\$7.50
	1	CRANK SENSOR ASS	115.02	\$115.02
	1	Environmental/Consumables Levy (Based on 3% Labour)	21.82	\$21.82
		NOTE- RECOMMEND TAKE TRUCK TO HINO. WE DO NOT HAVE SOFTWARE AVAILABLE FOR DIAGNOSING ENGINE FAULT.		

Terms C.O.D.

Customer ABN:

Glenden ABN: 31 609 250 704

PAYMENT TERMS ARE EFT, CREDIT CARD OR
CASH

PAYMENT DETAILS

BSB: 033-636

ACC: 359060

NAME: GLENDEN (AUST) P/L

PLEASE USE INVOICE NUMBER AS REFERENCE

Total Inc GST: \$1,093.77

GST: \$99.43

Amount Paid: \$0.00

Balance Due:

\$1,093.77



AUTO ELECTRICAL PTY. LTD.

Tax Invoice

Date: 31/01/2024
Invoice #: 56195

BSK Auto Electrical PTY LTD
5/51 Reserve Road

Melton, VIC 3337

Phone 0387465715
Email accounts@bskautoelectrical.com.au

A.B.N. 17164856302

Registration ERCS55
Make/Model Hino Water Truck
Odometer 209874
Colour White
VIN JHEFY1EUK00011783
Build Date 03/2013
Fleet Code 55

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
	Supply and fit new batteries.	1.50			
	Standard Service Call	1.00			
				Labour Total	\$253.00
PARTS					
	KN120 Battery	2.00			
	Sundry Items	1.00			
				Parts Total	\$665.50
				Subtotal	\$835.00
				GST	\$83.50
				Total	\$918.50
Payment Terms:		C.O.D	Balance Due		\$918.50

Note that our Banking details are Account Name- BSK Auto Electrical Pty Ltd | BSB- 063-241 | Account Number- 10758331

Please remember to note the INVOICE number and your BUSINESS NAME on your EFT remittance.

Our Terms and Conditions are strictly 30 days from invoice date.

ARC Accredited- AU33322



PRESTIGE HINO

43-63 Princes Hwy | Dandenong South VIC 3175 | P.O. Box 479 | Doveton VIC 3177
P. (03) 9212 5555 | F. (03) 9212 5554 | W. www.prestigehino.com.au | E. info@prestigehino.com.au

Direct Bank
Deposit
ANZ Bank
BSB: 013 289
A/C: 8363 90344



SERVICE PHONE: (03) 9212 5522
SERVICE FAX: (03) 9212 5524
SERVICE EMAIL: service@prestigehino.com.au

Service TAX Invoice		Page 1 of 2		Doc #: HTASD87417			
Customer No. 22679	Customer Name & Address			Advisor Pamela Nicholson	Colour 29465	Team HINO SER	
Doc. Date 07/04/21				Year / Make / Model 13/HINO TRUCKS/700 TWIN STEER		Tag No.	
Reg. No. ERCS55				Model No. 700 TWIN STEER	Carline	Eng./Trans.	
Stock No.				Chassis No.	Kilometres 207431	Prod. Date	Orig. Del. Date
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
CASH <input type="checkbox"/>	ACCOUNT <input type="checkbox"/>	Home Phone	Business Phone	Terms Cash	Selling Dealer	Delivery Kms.	Delivery Date
CARD <input type="checkbox"/>	OTHER <input type="checkbox"/>	Vehicle ID. JHEFY1EUK00011783	Engine No. E13CUN12498	Date & Time Promised 06/04/21 07:50pm	Time Received 07:30am	Quote Price	Air Pwr Turbo

Labour	Operation	Description	Amount
Job# 1	01HTFC6J020	A SERVICE	Tech(s): 30495 34268
			514.50

CARRY OUT BOOK SERVICE

CARRIED OUT SERVICE AS PER SERVICE BOOK, REPLACED ENGINE OIL AND FILTERS, CHECKED COOLANT LEVEL AND TOPPED UP IF REQUIRED, INSPECTED RADIATOR AND HEATER HOSES FOR CONDITION AND LEAKS, INSPECTED AND ADJUSTED DRIVE BELTS INSPECTED WATER PUMP AND FAN HUB FOR MOVEMENT/ WEAR INSPECTED FAN AND SHROUD FOR DAMAGE, CHECKED P/STEERING FLUID LEVEL AND TOPPED UP IF NECESSARY, CLEANED AND INSPECT AIR CLEANER ELEMENT, CHECKED EXHAUST SYSTEM FOR LEAKS, CHECKED IDLE RPM AND ADJUSTED UP IF REQUIRED CHECKED AND ADJUSTED CLUTCH IF REQUIRED AND CHECKED FOR FLUID LEAKS, CHECKED TRANSMISSION CONTROLS AND LINKAGES CHECKED G/BOX OIL AND TOPPED UP IF REQUIRED, CHECKED DIFF OIL TOPPED UP IF REQUIRED AND CLEANED BREATHER INSPECTED UNIVERSAL JOINTS AND DRIVE SHAFTS INSPECTED SHACKLE PINS AND BUSHES FOR WEAR, RETENSIONED ALL U/BOLTS INSPECTED SHOCK ABSORBERS AND BUSHES, INSPECTED CHASSIS FOR CRACKS AND LOOSE RIVETS, CHECKED AND LUBRICATED CAB LOCKS, CHECKED OPERATION OF GAUGES AND INSTRUMENTS CHECKED ALL LIGHTS FOR OPERATION AND REPAIRED AS REQUIRED, CHECKED WIPER BLADES AND TOP UP WASHER BOTTLE. INSPECTED ALL STEERING LINKAGES, GREASED VEHICLE CHECKED AND ADJUSTED ALL SERVICE BRAKES, INFLATED TYRES TO CORRECT PRESSURES, INSPECTED ALL TYRES AND RIMS FOR WEAR AND DAMAGE, CHECKED PARK BRAKE OPERATION RETENSIONED ALL WHEEL NUTS, DRAIN AIR TANKS, CHECKED BATTERY LEVELS TOPPED UP AS REQUIRED AND CHECK CLAMPS FOR TIGHTNESS. STEAM CLEAN ENGINE, CONNECT DIAGNOSTIC EQUIPMENT AND OBTAIN ANY CODES APPARENT. CHECK WITH HMSA FOR ANY CAMPAIGNS OR UPDATES. R/TEST VEHICLE ALL OK.

Customer Instructions:

CARRIED OUT CAPPED PRICE 'A' SERVICE		
HTL005	LUBE KIT 700# PRE US04	1 110.61
POL	VECTON 15W-40	34.0 238.00
POL	LMX GREASE	1.0 15.00
Misc:HW	HAZARDOUS WASTE DISPOSAL	14.50
Misc:MISC	WORKSHOP SUPPLIES	24.65

<<< Total For Job 1 >>>

917.26

Misc:RND

ROUNDING

0.01

Recommendations

BRAKE FRICTION MATERIAL REMAINING

The customer hereby acknowledges that the goods & services supplied by the supplier shall remain the property of the supplier until the supplier receives payment for same.



PRESTIGE | HINO

43-63 Princes Hwy | Dandenong South VIC 3175 | P.O. Box 479 | Doveton VIC 3177
P. (03) 9212 5555 | F. (03) 9212 5554 | W. www.prestigehino.com.au | E. info@prestigehino.com.au

SERVICE PHONE: (03) 9212 5522
SERVICE FAX: (03) 9212 5524
SERVICE EMAIL: service@prestigehino.com.au

Direct Bank Deposit
ANZ Bank
BSB: 013 289
A/C: 8363 90344



Service TAX Invoice				Page 2 of 2				Doc #: HTASD87417					
Customer No. 22679		Customer Name & Address				Advisor Pamela Nicholson 29465		Colour		Team HINO SER			
Doc. Date 07/04/21						Year / Make / Model 13/HINO TRUCKS/700 TWIN STEER				Tag No.			
Reg. No. ERCS55						Model No. 700 TWIN STEER				Carline		Eng./Trans.	
Stock No.						Chassis No.				Kilometres 207431		Prod. Date	
Purchase Order No.		Driver		Contract No.		Contract Name		Contract Exp. Kms		Exp. Date			
<input type="checkbox"/> CASH <input type="checkbox"/> CARD		<input type="checkbox"/> ACCOUNT <input type="checkbox"/> OTHER		Home Phone		Business Phone		Terms Cash		Selling Dealer			
		Vehicle ID. JHEFY1EUK00011783		Engine No. E13CUN12498		Date & Time Promised 06/04/21 07:50pm		Time Received 07:30am		Quote Price			
										Warr. Exp. Date			
										Air Pwr Turbo			

FRONT = 6 mm / REAR = 6 mm

TYRE TREAD DEPTH REMAINING

LHF = 10 mm / RHF = 10 mm

LHRO/I = 10 mm / 10 mm RHRI/O = 10 mm / 10 mm

Total Labour	514.50
Total Parts	110.61
Total POL	253.00
Total Sublet	0.00
Total Misc	39.16
Total GST	91.73
Total Invoice	1009.00

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