

**RGM Maintenance Pty Ltd**  
 24 Curley Circuit, Roseneath, Queensland 4811  
 PO Box 7231, Garbutt Queensland 4814  
 Phone: 07 4421 9100  
 Fax: 07 4421 9199  
 Email: tsv@rgmmaintenance.com.au  
 Website: www.rgmmaintenance.com.au  
 ABN: 18 100 509 484  
 ACN: 100 509 484  
 Dealer Licence Number: 4135593



Mercedes-Benz

## SERVICE TAX INVOICE

### Invoice To:

**\*\*\* CASH SALE \*\*\***

**Document No.:** 1270576  
**Document Date:** 18/09/2023  
**Repair Order No.:** 366946  
**Rego No.:** 226 XXR  
**Make/Model:** 2017 MB ACTROS2658  
**Vehicle ID No.:** WDB96342420147277  
**Odometer:** 766530  
**Hours:**  
**Fuel burn:**  
**Delivery Date:** 20/03/2018  
**Customer ABN:**  
**Fleet No.:**  
**P/Order No.:** 226 XXR  
**Pre Auth id.:**  
**Page:** 1 of 1

INSPECTED ENGINE LIGHT ON DASH. CONNECTED SCAN TOOL AND RUN QUICK TEST ON FAULT CODES. FOUND FAULT CODE FOR MCM FOR INJECTOR 4,5 AND 6. CARRIED OUT CONTROL UNIT SOFTWARE CHECK. NEW SOFTWARE AVAILABLE, CARRIED OUT A NEW SOFTWARE UPDATE. ALL FAULT CODES CLEARED. TEST DROVE TRUCK AND FAULT CODES CAME BACK. CARRIED OUT A WIRING TEST FOR 4,5 & 6 INECTORS. TESTED LOOM INSIDE ROCKER COVER TO EXTERNAL PLUG, ALL OK. TESTED MCM GROUND AND GROUND TO 4,5 & 6 INJECTORS, ALL OK. FOUND INTERNAL SHORT IN MCM CONTROL MODULE. REMOVED AND REPLACED FAULTY MCM CONTROL MODULE, SECURED ALL WIRING AND TENSIONED BOLTS TO SPEC, TEST DROVE TRUCK, PERFORMED FINAL QUICK TEST AND ALL OK. **\$1,980.00**

Part Number	Part Description	Quantity	Nett Value	Total Cost
470 446 00 35	CONTROL UNIT	1.00	8,079.04	8,079.04
SCAN	SCAN TOOL CHARGE	1.00	120.00	120.00
<b>Parts Totals:</b>		<b>2.00</b>		<b>\$8,199.04</b>

INSTPECTED WORN BRAKES ON 1ST REAR AXLE. **\$1,650.00**  
 REMOVED, CLEANED AND INSPECTED BEARINGS & SEALS.  
 REPACKED BEARINGS WITH FRESH GREASE AND ASSEMBLE WITH NEW SEALS.  
 REPLACED WORN BRAKES ON 1ST REAR AXLE.  
 ADJUSTED BEARINGS AND BRAKES ON ALL AXLES.  
 TOPPED UP REAR AXLE FLUID.  
 TENSIONED ALL WHEEL NUTS TO SPEC.  
 TESTED BRAKING OPERATIONS AND ALL OK.

Part Number	Part Description	Quantity	Nett Value	Total Cost
942 423 02 12	BRAKE DISK	2.00	287.57	575.14
940 350 10 35	SEAL KIT ACTROS	2.00	268.26	536.52
960 420 03 20 11	DISK BRAKE PAD	1.00	334.46	334.46
BPW GREASE	GREASE ECOLIGHT	2.00	24.03	48.06
ABP AFM4722205-1L	PRIME AXLE FE75W90 PER LITRE	2.00	46.82	93.64
<b>Parts Totals:</b>		<b>9.00</b>		<b>\$1,587.82</b>

### Miscellaneous Charges

Freight Charges **\$45.00**  
 Consumables & Environmental Charge **\$80.00**

Advisor: Melissa Berkery

**Sub Total for All:** \$13,541.86  
**Rounding:** \$0.00  
**GST:** \$1,354.18  
**Total:** \$14,896.04

For full Terms and Conditions, please see the details on our website.

### Bank Account Details for Direct Payments:

BSB: 084742 Account No.: 590037718 Account Name: RGM Maintenance



# Shotgun Haulage & Mechanical Pty Ltd

31-33 Brolga Ave, Southport, QLD 4215

Phone: 0411246031

shotgunmechanical@hotmail.com

ABN: 85 625 640 977

## Tax invoice

Invoice number

3222

Issue date

06/10/2023

Due date

06/10/2023

## Bill to

Description	Tax	Amount (\$) excluding tax
Mercedes prime mover WDB96342420147277 Replaced damaged rear guards and mud flaps	GST	440.00
Guards 4 off Wide European version	GST	495.22
Mud flaps 2 off	GST	75.76
Guard bracketry	GST	495.22
	Subtotal (exc. tax)	\$1,506.20
	Tax	\$150.62
	Total Amount (inc. tax)	\$1,656.82
	Total paid	\$0.00
	<b>Balance due</b>	<b>\$1,656.82</b>