



[REDACTED]

Customer No.	[REDACTED]	Advisor	[REDACTED]	Colour	Yellow/GREY
Doc. Date	[REDACTED]	Year / M	[REDACTED]	17/D	TRUCKS/XF105 SERIES 6X4
Stock No.	[REDACTED]	Model No.	FTT105	Carline	FTT105
Purchase Order No.	Driver	Contract No.	[REDACTED]	Contract Name	[REDACTED]
<input type="checkbox"/> CASH	Home Phone	Business Phone	[REDACTED]	Selling Dealer	[REDACTED]
<input type="checkbox"/> CREDIT CARD	Vehicle ID	Engine No.	XLRTT47MSGG135744	Delivery Kms.	[REDACTED]
<input type="checkbox"/> ACCOUNT	[REDACTED]	[REDACTED]	[REDACTED]	Delivery Date	[REDACTED]
				Warr. Exp. Date	15/06/20
				Air	Y
				Pwr	Y
				Turb	Y

Sublet	Vendor Inv#	Description	Invoice Date	Amount
[REDACTED]	[REDACTED]	REPLACE	[REDACTED]	130.00

Petrol, Oils, Lubricants and Supplies **Amount**

Job# 1	1.0	Workshop Supplies		22.00
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<<< Total For Job 1 >>> **1778.87**

Job# 2	[REDACTED]	Repairs as Listed 2	Tech(s): 1 [REDACTED]	[REDACTED]
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RECTIFY NO START
 #LOAD TESTED BOTH BATTERIES - BOTH LOW VOLT
 PUT ON CHARGE OVERNIGHT
 REFIT TO TRUCK
 BATTERIES REPLACED
 AUTO ELEC REPLACED TERMINALS AS REQUESTED
 BATTERY SHEET FILLED IN

Job# 2	2	[REDACTED]	[REDACTED]	Internal
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Miscellaneous **Amount**

Job# A	RND	All Rounding (1 & 2 Cents)		-0.01
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Comments

[REDACTED]

[REDACTED] 720.00
 [REDACTED] 906.87
 [REDACTED] 22.00
 [REDACTED] 130.00
 [REDACTED] -0.01

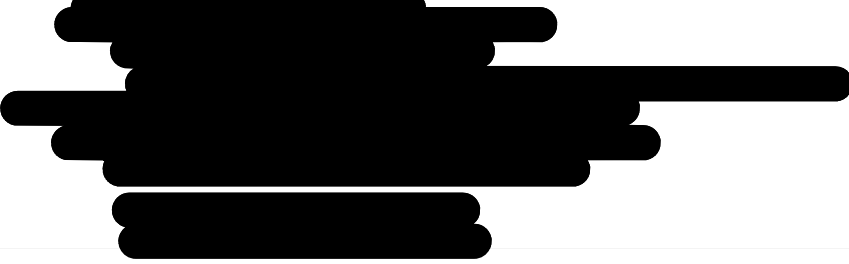
Total Amount Including GST

[REDACTED] 177.89
 [REDACTED] **1956.75**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



[REDACTED]



Customer Name & Address		Advisor		Colour Yellow/GREY		Team		
Doc. Date		Year / Make / Model 17/DAF TRUCKS/XF105 SERIES 6X4				Tag No.		
Reg. No.		Model No. FTT105		Carline FTT105		Eng./Trans. PACC/		
Stock No.		Chassis No. XLRTT47MSGG13574		Kilometres 340345	Prod. Date 23/11/16	Orig. Del. Date 16/06/17		
Purchase Order No.	Driver	Contract No.		Contract Name		Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms	Selling Dealer		Delivery Kms.	Delivery Date 16/06/17	Warr. Exp. Date 15/06/20
	Vehicle ID. XLRTT47MSGG135744	Engine No. A269724		Date & Time Promised		Time Received	Quote Price	Air Y
Warranty Start Date: 16/06/17	Drivers Mobile:		Fleet No:		Reg Expiry Date:			
Owner Mobile	Email:							

Labour	Operation	Description	Units	Amount
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Job# 1	14DFZZTKAREP0	Repairs as Listed 1		3600.00
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RECTIFY MULTIPLE WARNING LIGHTS ON DASH
REFER RO N24022
 - HAVING COMMUNICATION ERRORS
 - ALREADY BEEN QUOTED FOR ECU
 - CONTINUE WITH REPAIRS

FITTED NEW ENGINE ECU
 REPLACED OBD2 PLUG
 ROLL UP FLOOR LINER AND REMOVED OBD2
 REPLACED CONNECTORS AND PINS
 REFIT DMCI AND PROGRAMMED

Parts	Qty	Number	Description	Unit Price	Amount
Job# 1	1	DF2124738	CONNECTOR 16	6.96	6.96
Job# 1	16	DF1638729	ELEC CONNECTION	4.07	65.12
Job# 1	1	DF1638735	CONNECTOR PIEC	5.93	5.93
Job# 1	2	DF1624947	BATTERY 12 VOLT	398.17	796.34
Job# 1	1	DF1880521	TACHOGRAPH	1312.10	1312.10
Job# 1	1	DF2011648R	GAS SENSOR NOX	720.33	720.33
Job# 1	1	DF2011649RN	NOX SENSOR	720.27	720.27
Job# 1	1	DF2120279	AIR FILTER	31.34	31.34
Job# 1	1	DF2197920	FILTER ADBLUE	33.25	33.25
Job# 1	1	IS92955760/1	W/SCREEN WASH	3.99	3.99

Sublet	Vendor Inv#	PO#	Description	Invoice Date	Amount
			Program K factor		212.50

Petrol, Oils, Lubricants and Supplies	Amount
Job# 1 1.0 Workshop Supplies	22.00

<<< Total For Job 1 >>> 7530.13

[Redacted]			
[Redacted]			
[Redacted]			



Customer No. [REDACTED]	Customer Name & Address [REDACTED]			Advisor [REDACTED] 1 [REDACTED]	Colour Yellow/GREY	Team [REDACTED]
Doc. Date [REDACTED]	[REDACTED]			Year / Make / Model 17/DAF TRUCKS/XF105 SERIES 6X4		Tag No. [REDACTED]
Reg. No. [REDACTED]				Model No. FTT105	Carline FTT105	
Stock No. [REDACTED]	[REDACTED]			Chassis No. XLRTT47MSGG13574	Kilometres 340345	Prod. Date 23/11/16
Purchase Order No.	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone [REDACTED]	Business Phone [REDACTED]	Terms [REDACTED]	Selling Dealer [REDACTED]	Delivery Kms.	Delivery Date 16/06/17
	Vehicle ID. XLRTT47MSGG135744	Engine No. A269724		Date & Time Promised [REDACTED]	Time Received [REDACTED]	Quote Price
						Warr. Exp. Date 15/06/20
						Air Y
						Pwr Y
						Turb Y

Miscellaneous

Amount

Job# A RND All Rounding (1 & 2 Cents) 0.01



Total Labour 3600.00
Total Parts 3695.63
Total POL 22.00
Total Sublet 212.50
Total Misc 0.01

Total Tax 753.01
Total Invoice 8283.15

Total Amount Including GST

[REDACTED]			
[REDACTED]			