CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

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TAX INVOICE NUMBER - 006201797

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 28/03/18
Page: 1(4)
MCO Number: 0070110463
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 27/10/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6641893 WEARY DROVER 446293 KMS / 8524 HRS OP CODE 176 REPORTED COMPLAINT: CLUTCH SLIPPING DUE TO OIL LEAK IN BELL HOUSING WORK PERFORMED: - REMOVED DRIVE LINE, AIR TANKS, EXHAUST AND TANK BARS - REMOVE ALL COMPONENTS CONNECTED TO TRANSMISSION - REMOVED TRANSMISSION - REMOVED CLUTCH AND FLYWHEEL - INSPECTED TRANSMISSION AND ALL COMPONENTS ** FAULTS FOUND** - FOUND GEAR BOX COOLER LINES INTERNALLY FALLING APART - UNI JOINT ON REAR OF TRANSMISSION U/S - AIR LINES TO SPLITTER VALVES RUBBED AND BRITTLE - GEARBOX COOLER MOUNTS BROKEN - ALL ROSE JOINTS WORN AND CLUTCH PIVOT BEARING U/S - ALL CLUTCH FORKS WORN - INPUT SHAFT NOSE WORN - FLYWHEEL HOUSING GASKET WEEPING - REAR ENGINE MOUNTS U/S - REMOVED GEARBOX COOLER LINES AND COOLER - MANUFACTORED ALL NEW COOLER LINES AND COOLER MOUNTS - FIT NEW MOUNTS AND REFIT COOLER - FIT NEW COOLER LINES AND OIL FILTER				

TOTAL
GST
INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

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Model: C509
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Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- REPLACED ALL ROSE JOINTS AND WORN PIVOT BEARING - REMOVED BELL HOUSING AND REMOVED WORN INPUT SHAFT - SUPPLIED AND INSTALLED NEW O RINGS TO OIL PICK UP FOR TRANSMISSION, FITTED NEW INPUT SHAFT AND NEW BELL HOUSING GASKET - REMOVED FLYWHEEL HOUSING AND REPLACED GASKET - REFIT AND TORQUED ALL MOUNT BOLTS - SUPPLIED AND INSTALLED NEW REAR MAIN SEAL - HAD FLY WHEEL MACHINED, REFIT FLY WHEEL WITH NEW SPIGOT BEARING - FITTED NEW CLUTCH AND CLUTCH FORKS - REFIT TRANSMISSION - REFIT ALL COMPONETS TO TRANSMISSON - REPLACED ALL SPLITTER AIR LINES ONTOP OF TRANSMISSION - FIT NEW UNI JOINT TO DRIVE SHAFT - REFIT EXHAUST, AIR TANK, TANK BARS AND DRIVE SHAFT - CARRIED OUT CLUTCH ADJUSTMENT - TEST DRIVE TRUCK, ALL OK - RECHECKED FOR OIL LEAKS, ALL OK - CLEANED TRUCK AND DELIVERED TO YARD OP CODE 180 REPORTED COMPLAINT: HORTON FAN CLUTCH WORN WORK PERFORMED: - REMOVED BELT AND BELT TENSIONER TO GET ACCESS TO FAN HUB MOUNTING BOLTS - REMOVED FAN FROM HUB, FOUND FAN BLADE SPLIT - REMOVED CRANKCASE FILTER AND FAN SHROUND BRACKET TO BE ABLE TO REMOVE HUB AND DAMAGED FAN - SUPPLIED AND INSTALLED NEW FAN HUB				

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Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- SUPPLIED AND FITTED NEW FAN				
	- REFIT SHROUD BRACKET AND CRANK CASE FILTER				
	- REFIT BELT TENSIONER AND BELT				
	- STARTED TRUCK AND CHECKED OPERATION, ALL OK				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	50.00
	COVER-POLLEN FILTER	EA	25185926	1.00	57.40
	PACCAR GENUINE ADV CLUTCH	EA	308938.583PAC	1.00	1652.53
	GASKET (1=1 GASKET)	EA	4305294	1.00	5.90
	GASKET, FLYWHEEL HOUSING	EA	4393176	1.00	216.92
	BEARING-TRANSMISSION	EA	6306-2RS2/C5GJB	1.00	28.00
	SCREW-SOCKET 1/4X2 U	EA	6746/TW	2.00	2.64
	5/32 TUBING -RED 15mt	EA	75120-METRE	2.00	7.40
	5/32 TUBING-BLACK	EA	75320S	2.00	7.72
	5/32 TUBING-BLUE	EA	75720S	2.00	4.24
	FITTING 1/16NPT 5/32	EA	84005	4.00	23.16
	BUSHING-REAR ENGINE	EA	D13-1001-4	2.00	353.74
	CLUTCH RELEASE KIT	EA	K-4221	1.00	270.75
	BEARING-CLUTCH,BELLC	EA	K036-235	1.00	72.25
	BUSHING SNUBBER BAR	EA	K066-421	2.00	146.44
	SPACER-TRANSMISSION	EA	K221-3694	2.00	50.86
	BRACKET-STAND OFF	EA	K275-7149	1.00	3.15
	O RING KIT 20918	EA	K3341	2.00	40.04
	HOSE NO 10	EA	K342-260-10	10.00	129.40
	KIT	EA	K3768	1.00	300.12
	SENSOR-DUAL SPEEDO/T	EA	Q21-6004	1.00	97.14
	U/J KIT SPL250 QCK D	EA	SPL250.3X	1.00	141.25
	BEARING-ROD END	EA	VFS6G-8	4.00	120.60

TOTAL
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Delivery Date: 27/10/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
31 015-001-000	LABOUR CLUTCH	HRS			3375.00
	FAN-HORTON HS11	EA	FD06813202	1.00	205.00
	FAN CLUTCH HT/S	EA	PH9929SD	1.00	1300.00
31 015-001-000	LABOUR FAN HUB	HRS			540.00
31 015-001-000	MACHINE FLYWHEEL	EA		1.00	275.00

TOTAL	**9476.65**
GST	**947.67**
INVOICE TOTAL	**10424.32**

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TAX INVOICE - DETAILED

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CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model	C509
Serial Number	6F5000000DA449510
Fleet Number	WEARY DROVER
Reg Number	

Date	14/11/18	**Page:** 1(5)
Customer	1004789	
SUSAN STATHAM		
MCO Number	0070128422	

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WO: 6671274 KMS: 503,636 HRS: 9,574 OP CODE: 220 REPORTED COMPLAINT: A/C LINE LEAKING AT COMPRESSOR WORK COMPLETED: - INVESTIGATE CUSTOMER COMPLAINT, FOUND 2 SPLIT A/C LINES - FOUND HOT DISCHARGE LINE SPLIT IN CHANEL UNDER CAB AND LINE SPLIT AT COMPRESSOR - HOSES UNDER CAB RUNS UP TO ROOF TOP CONDENSOR - REMOVE CAB ROOF INTERIOR & PASSENGER SIDE INTERIOR TRIM TO ACCESS HOSES - REMOVE BOTH LINES TO RED DOT ROOF CONDENSOR - MANUFACTORED NEW HOSES AND RUN TO ROOF TOP CONDENSOR - REMOVE SPLIT LINE FROM A/C COMPRESSOR TO RECEIVER DRIER - MANUFACTORED NEW HOSE AND RUN TO COMPRESSOR - RESECURED WITH NEW DOUBLE SIDES ZIP TIES TO PREVENT RUBS - FIT NEW RECIEVER DRIER VAC & GAS SYSTEM WITH 1.8KG OF					

RTA No. AU07950

TOTAL
GST
INVOICE TOTAL

ELECTRONIC FUNDS TRANSFER
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Model C509
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Date 14/11/18 **Page:** 2(5)
Customer 1004789
SUSAN STATHAM

MCO Number 0070128422

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		R134A - TESTED SYSTEM, ALL OK - REPAIR WATER LEAK ON PASSANGER FLOOR FROM BLOWER BOX - PUT CAB BACK TOGETHER, RECHECK, ALL OKAY OP CODE: 230 REPORTED COMPLAINT: UPPER BONNET PAD RHS MISSING WORK COMPLETED: - DRIVERS SIDE UPPER BONNET PAD RUBBER GONE - R&R BONNET MOUNT OP CODE: 240 REPORTED COMPLAINT: FOUND METAL ON DRAIN PLUG OF REAR DIFF DRAIN PLUG WORK COMPLETED: - REMOVE JACKSHAFT & REMOVE INPUT YOKE - UNDO ALL BOLTS AROUND DIFF BANJO & LIFT DIFF ASSEMBLY OUT - INSPECT DIFF, FOUND PINION GEAR HAS DAMAGE ON SEVERAL TEETH					

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO BOX 2999,
Palmerston, NT 0831

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Date 14/11/18 **Page:** 3(5)
Customer 1004789
SUSAN STATHAM

MCO Number 0070128422

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		- NEW DIFF REQUIRED - UNABLE TO REUSE DIFF LOCK, REPLACE WITH UPDATED PARTS - LIFT NEW DIFF IN & RE-SEAL WITH GASKET GREY - FILL WITH NEW OIL AND TEST DRIVE, RECHECK FOR LEAKS, ALL OK OP CODE: 250 REPORTED COMPLAINT: BANJO SEAL & BACKING PLATE LEAKING ON FRONT DIFF WORK COMPLETED: - CLEAN AND DEGREASE FRONT DIFF - DRAIN FRONT DIFF OIL, FOUND BURNT - LOOSEN BOLTS OFF & SLIDE REAR COVER ENGOUGH TO CLEAN SEALING SURFACES - CLEAN SURFACES APPLY NEW GASKET GREY AND RESEAL - RETORQUE REAR COVER - REMOVE FRONT DRIVE SHAFT - LOOSEN ALL MOUNTING BOLTS AND SEPERATE DIFF ASSEMBLY FROM HOUSING					

RTA No. AU07950

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Date 14/11/18 **Page:** 4(5)
Customer 1004789
SUSAN STATHAM

MCO Number 0070128422

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		- CLEAN SEALING SURFACES					
		- APPLY NEW GASKET GREY AND REFIT DIFF					
		- TORQUE ALL MOUNTING BOLTS					
		- REFIT DRIVE SHAFT AND TORQUE STRAP BOLTS					
		- FILL WITH NEW DIFF OIL, TEST DRIVE TRUCK					
		- RECHECK FOR OIL LEAKS, ALL OK					
		OP CODE: 270					
		REPORTED COMPLAINT: FIT UPDATED AIR CTI CONTROLLER					
		WORK COMPLETED:					
		- REMOVE OLD AIR CTI CONTROLLER & FIT NEW UPDATED CONTROLLER AND HARNESS					
		- CHECK OPERATION, ALL OK					
MISCELLANEOUS		CONSUMABLES	WEARY DROVER	EA		1.00	20.00
MISCELLANEOUS		ENVIRO LEVY	WEARY DROVER	EA		1.00	16.50
MATERIAL		DYNADRIVE 80W90	WEARY DROVER	EA	CAS3334800-L	42.00	525.00
MISCELLANEOUS		A/C GAS	WEARY DROVER	KG		1.00	88.00
MATERIAL		CABLE TIE BRAKE HOSE (10PK)	WEARY DROVER	EA	DCT110H1RW-10P	1.00	38.42
MATERIAL		REDUCED GOODYEAR NO.6 4860 BOX	WEARY DROVER	EA	FRX1506	1.00	139.12

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Date 14/11/18 **Page:** 5(5)
Customer 1004789
SUSAN STATHAM

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LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		#8 AIR COND HOSE P/M	WEARY DROVER	EA	FRX1508	1.00	156.66
MATERIAL		FILTER-FREON, RECEIV	WEARY DROVER	EA	K251-571	1.00	59.97
MATERIAL		FITTING-BEADLOCK,STE	WEARY DROVER	EA	SBX1301	1.00	14.24
MATERIAL		FITTING-BEADLOCK,STE	WEARY DROVER	EA	SBX1302	2.00	29.36
MATERIAL		FITTING-BEADLOCK,STE	WEARY DROVER	EA	SBX1421	1.00	20.42
LABOUR	51 022-000-000	LABOUR A/C REPAIR	WEARY DROVER	HRS			1350.00
MATERIAL		PAD HOOD SUPPORT	WEARY DROVER	EA	L63-1003-100	1.00	96.63
LABOUR	51 022-000-000	LABOUR UPPER BONNET PAD RHS	WEARY DROVER	HRS			67.50
MATERIAL		GASKET	WEARY DROVER	EA	330-3111	6.00	13.98
MATERIAL		KIT - DIFFLOCK CONVERSION	WEARY DROVER	EA	504097	1.00	380.00
MATERIAL		DIFF-LOCK REPAIR KIT	WEARY DROVER	EA	512895	1.00	75.86
MATERIAL		HEAD-AXLE R190 4.78 NO YOKE	WEARY DROVER	EA	515739	1.00	4500.00
LABOUR	51 022-000-000	LABOUR REAR DIFF	WEARY DROVER	HRS			1080.00
LABOUR	51 022-000-000	LABOUR FRONT DIFF LEAKS	WEARY DROVER	HRS			405.00
MATERIAL		O'RING PKT OF 10	WEARY DROVER	EA	B0609-10	1.00	6.92
LABOUR	51 022-000-000	LABOUR AIR CTI CONTROLLER	WEARY DROVER	HRS			270.00

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TOTAL	9353.58
GST	935.36
INVOICE TOTAL	10288.94

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		WO: 6671274 KMS: 503,636 HRS: 9,574 OP CODE: 220 REPORTED COMPLAINT: A/C LINE LEAKING AT COMPRESSOR WORK COMPLETED: - INVESTIGATE CUSTOMER COMPLAINT, FOUND 2 SPLIT A/C LINES - FOUND HOT DISCHARGE LINE SPLIT IN CHANEL UNDER CAB AND LINE SPLIT AT COMPRESSOR - HOSES UNDER CAB RUNS UP TO ROOF TOP CONDENSOR - REMOVE CAB ROOF INTERIOR & PASSENGER SIDE INTERIOR TRIM TO ACCESS HOSES - REMOVE BOTH LINES TO RED DOT ROOF CONDENSOR - MANUFACTORED NEW HOSES AND RUN TO ROOF TOP CONDENSOR - REMOVE SPLIT LINE FROM A/C COMPRESSOR TO RECEIVER DRIER - MANUFACTORED NEW HOSE AND RUN TO COMPRESSOR - RESECURED WITH NEW DOUBLE SIDES ZIP TIES TO PREVENT RUBS - FIT NEW RECIEVER DRIER VAC & GAS SYSTEM WITH 1.8KG OF					

RTA No. AU07950

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LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		R134A - TESTED SYSTEM, ALL OK - REPAIR WATER LEAK ON PASSANGER FLOOR FROM BLOWER BOX - PUT CAB BACK TOGETHER, RECHECK, ALL OKAY OP CODE: 230 REPORTED COMPLAINT: UPPER BONNET PAD RHS MISSING WORK COMPLETED: - DRIVERS SIDE UPPER BONNET PAD RUBBER GONE - R&R BONNET MOUNT OP CODE: 240 REPORTED COMPLAINT: FOUND METAL ON DRAIN PLUG OF REAR DIFF DRAIN PLUG WORK COMPLETED: - REMOVE JACKSHAFT & REMOVE INPUT YOKE - UNDO ALL BOLTS AROUND DIFF BANJO & LIFT DIFF ASSEMBLY OUT - INSPECT DIFF, FOUND PINION GEAR HAS DAMAGE ON SEVERAL TEETH					

RTA No. AU07950

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LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		- NEW DIFF REQUIRED - UNABLE TO REUSE DIFF LOCK, REPLACE WITH UPDATED PARTS - LIFT NEW DIFF IN & RE-SEAL WITH GASKET GREY - FILL WITH NEW OIL AND TEST DRIVE, RECHECK FOR LEAKS, ALL OK OP CODE: 250 REPORTED COMPLAINT: BANJO SEAL & BACKING PLATE LEAKING ON FRONT DIFF WORK COMPLETED: - CLEAN AND DEGREASE FRONT DIFF - DRAIN FRONT DIFF OIL, FOUND BURNT - LOOSEN BOLTS OFF & SLIDE REAR COVER ENGOUGH TO CLEAN SEALING SURFACES - CLEAN SURFACES APPLY NEW GASKET GREY AND RESEAL - RETORQUE REAR COVER - REMOVE FRONT DRIVE SHAFT - LOOSEN ALL MOUNTING BOLTS AND SEPERATE DIFF ASSEMBLY FROM HOUSING					

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

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CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model C509
Serial Number 6F5000000DA449510
Fleet Number WEARY DROVER
Reg Number

Date 14/11/18 **Page:** 4(5)
Customer 1004789
SUSAN STATHAM

MCO Number 0070128422

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		- CLEAN SEALING SURFACES					
		- APPLY NEW GASKET GREY AND REFIT DIFF					
		- TORQUE ALL MOUNTING BOLTS					
		- REFIT DRIVE SHAFT AND TORQUE STRAP BOLTS					
		- FILL WITH NEW DIFF OIL, TEST DRIVE TRUCK					
		- RECHECK FOR OIL LEAKS, ALL OK					
		OP CODE: 270					
		REPORTED COMPLAINT: FIT UPDATED AIR CTI CONTROLLER					
		WORK COMPLETED:					
		- REMOVE OLD AIR CTI CONTROLLER & FIT NEW UPDATED CONTROLLER AND HARNESS					
		- CHECK OPERATION, ALL OK					
MISCELLANEOUS		CONSUMABLES	WEARY DROVER	EA		1.00	20.00
MISCELLANEOUS		ENVIRO LEVY	WEARY DROVER	EA		1.00	16.50
MATERIAL		DYNADRIVE 80W90	WEARY DROVER	EA	CAS3334800-L	42.00	525.00
MISCELLANEOUS		A/C GAS	WEARY DROVER	KG		1.00	88.00
MATERIAL		CABLE TIE BRAKE HOSE (10PK)	WEARY DROVER	EA	DCT110H1RW-10P	1.00	38.42
MATERIAL		REDUCED GOODYEAR NO.6 4860 BOX	WEARY DROVER	EA	FRX1506	1.00	139.12

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AUSTRALIA

EQUIPMENT DETAILS

Model C509
Serial Number 6F5000000DA449510
Fleet Number WEARY DROVER
Reg Number

Date 14/11/18 **Page:** 5(5)
Customer 1004789
SUSAN STATHAM

MCO Number 0070128422

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		#8 AIR COND HOSE P/M	WEARY DROVER	EA	FRX1508	1.00	156.66
MATERIAL		FILTER-FREON, RECEIV	WEARY DROVER	EA	K251-571	1.00	59.97
MATERIAL		FITTING-BEADLOCK,STE	WEARY DROVER	EA	SBX1301	1.00	14.24
MATERIAL		FITTING-BEADLOCK,STE	WEARY DROVER	EA	SBX1302	2.00	29.36
MATERIAL		FITTING-BEADLOCK,STE	WEARY DROVER	EA	SBX1421	1.00	20.42
LABOUR	51 022-000-000	LABOUR A/C REPAIR	WEARY DROVER	HRS			1350.00
MATERIAL		PAD HOOD SUPPORT	WEARY DROVER	EA	L63-1003-100	1.00	96.63
LABOUR	51 022-000-000	LABOUR UPPER BONNET PAD RHS	WEARY DROVER	HRS			67.50
MATERIAL		GASKET	WEARY DROVER	EA	330-3111	6.00	13.98
MATERIAL		KIT - DIFFLOCK CONVERSION	WEARY DROVER	EA	504097	1.00	380.00
MATERIAL		DIFF-LOCK REPAIR KIT	WEARY DROVER	EA	512895	1.00	75.86
MATERIAL		HEAD-AXLE R190 4.78 NO YOKE	WEARY DROVER	EA	515739	1.00	4500.00
LABOUR	51 022-000-000	LABOUR REAR DIFF	WEARY DROVER	HRS			1080.00
LABOUR	51 022-000-000	LABOUR FRONT DIFF LEAKS	WEARY DROVER	HRS			405.00
MATERIAL		O'RING PKT OF 10	WEARY DROVER	EA	B0609-10	1.00	6.92
LABOUR	51 022-000-000	LABOUR AIR CTI CONTROLLER	WEARY DROVER	HRS			270.00

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TOTAL	9353.58
GST	935.36
INVOICE TOTAL	10288.94

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CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model	C509
Serial Number	6F5000000DA449510
Fleet Number	WEARY DROVER
Reg Number	1STB329

Date	13/02/19	**Page:** 1(1)
Customer	1004789	
MCO Number	0070135727	

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WO: 6681443 KMS: 513270 HRS: 9788 OP CODE: 155 REPORTED COMPLAINT: REPLACE ENGINE WORK COMPLETED: - SUPPLY NEW ENGINE - NEW ESN #80067757					
MATERIAL		ENGINE, ISXADR80 500/1850	WEARY DROVER	EA	52356.01	1.00	64900.00

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TOTAL	64900.00
GST	6490.00
INVOICE TOTAL	71390.00

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CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model	C509
Serial Number	6F5000000DA449510
Fleet Number	WEARY DROVER
Reg Number	1STB329

Date	20/02/19	**Page:** 1(8)
Customer	1004789	
MCO Number	0070134165	

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WO: 6679608 KMS: 512670 HRS: 9774 OP CODE: 153 REPORTED COMPLAINT: DIESEL IN COOLANT / COOLANT IN DIESEL WORK COMPLETED: - REMOVE BULLBAR, BONNET & RADIATOR ASSEMBLY - CLEAN OUT RADIATOR & FLUSH WITH COOLING SYSTEM CLEANER TO REMOVE ANY EXCESS DIESEL OR DEBRIS OUT OF RADIATOR - CLEAN ALL DIRT & BUGS OUT OF CORE & INSPECT FOR DAMAGE - REMOVE FAILED ENGINE - SWAP PARTS OVER ONTO NEW ENGINE - INSPECT GEARBOX FOR ANY SIGNS OF DAMAGE, ALL OK - REMOVE ALL INTAKE & CHARGE AIR COOLER PIPING - INSPECT FOR ANY SIGNS OF DAMAGE OR DEBRIS - CLEAN OUT ALL PIPES					

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TOTAL	
GST	
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Model	C509
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LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		- FIT NEW SPIGOT BEARING TO FLYWHEEL & FIT 2ND HAND CLUTCH					
		- TORQUE TO SPECIFICATION , FIT STARTER MOTOR & POWER STEERING PUMP TO NEW ENGINE WITH ALL NEW GASKETS					
		- FIT NEW GOVENOR TO COMPRESSOR & INSPECT ALL AIR LINES					
		- FIT NEW ENGINE IN CHASSIS AND TORQUE ALL MOUNTING BOLTS					
		- REPLUMB ALL AIRLINES, COOLANT LINES & ELECTRICAL CABLES					
		- REMOVED & REPLACE ALL HEATER LINES					
		- REPLACE ALL TOP & BOTTOM RADIATOR HOSES					
		- REPLACE BOTH HEATER VALVES WITH NEW ONES					
		- REPLACE ALL POWER STEERING LINES WITH NEW ONES					
		- RE-SEAL POWER STEERING RESERVIOR WITH NEW DOWDY WASHERS					
		- REPLACE POWER STEERING FLUID					
		- INSPECT ALL ENGINE, GEARBOX, RADIATOR & BONNET MOUNTS					
		- REPLACE ALL AIR FILTERS & INSPECT FOR ANY DAMAGE					
		- REPLACE BOTH BOOST HOSES & HORTON FAN AIR LINE WITH					

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Model	C509
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LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		BRAIDED LINES - REPLACE HOT LINE FROM COMPRESSOR WITH NEW BRAIDED LINE - REFIT BONNET AND RECONNECT ALL LIGHTS - REPLACE SNAPPED BONNET STOP CABLE WITH NEW ONE - FILL ENGINE UP WITH OIL & RUN UP WITH FILTERS THAT COME WITH ENGINE - REMOVE OLD FILTERS & REPLACE WITH NEW ONES TOP UP ENGINE OIL & CHECK FOR ANY LEAKS - FILL RADIATOR WITH FLUSHING AGENT - DRAIN REAR TANKS & FRONT TANKS, CLEAN OUT FUEL LINES - CLEAN FUEL SEPERATOR BOWL & RUN OUT TO NOONAMAH & BACK TO CHECK FOR LEAKS - DRAINED WATER FROM FILTER BOWL AT NOONAMAH - DRAINED FLUSHING AGENT ONCE BACK FROM TEST DRIVE - FILLED WITH NEW COOLANT AND PRESSURE TESTED SYSTEM - REMOVE OLD MUDFLAPS FRONT FENDER & REPLACE WITH NEW					

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Model	C509
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LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		ONES - CLEAN & INSPECT BATTERIES & ALL CABLES FOR WEAR OR DAMAGE - CHECK OVER TRUCK FOR ANY FURTHER FAULTS. - FOUND VISUAL SIGN OF A/C COMPRESSOR STARTING TO LEAK FROM FRONT SEAL - CHECK SEAL WITH DIE LIGHT AND FOUND LEAKING OPEN SEPERATE CODE TO REPLACE. - ADVISED DRIVER TO MONITOR FILTER AS MUCH AS POSSIBLE - SUPPLIED DRIVER WITH 2 NEW FILTERS AND TOOL TO CHANGE FILTER OP CODE: 160 REPORTED COMPLAINT: REMOTE MOUNT OIL PRESSURE SENSOR WORK COMPLETED: - REMOVE SENSORS OUT OF OLD ENGINE - SUB CONTRACT TO HOSE POWER FOR SUPPLY OF MANIFOLD AND HOSING TO REMOVE MOUNT SENSORS - MAKE BRACKET TO MOUNT MANIFOLD TO BLOCK & MAKE HOSE TO GO					

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LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		FROM OIL GALLERY TO MANIFOLD - CHECK, OPERATION & CHECK FOR LEAKS					
		OP CODE: 170 REPORTED COMPLAINT: REMOTE MOUNT SOLINOID / RELAY WORK COMPLETED: - FABRICATE WIRING & MOUNTED RELAY - INSTALL NEW ANDERSON PLUGS - FOUND RUBBED BATTERY CABLES DURING ENGINE REPLACEMENT - REMOVE CABLES FROM TERMINALS AND RE INSULATE - FOUND TRANSMISSION OEM PLUG CLIP BROKEN AND LOCKED TOGETHER WITH CABLE TIE - REPLACED DEFECTIVE PLUG FROM OEM HARNESS TO TRANSMISSION HARNESS TO PREVENT FURTHER ISSUES					
		OP CODE: 180 REPORTED COMPLAINT: LEAKING A/C COMPRESSOR					

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LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WORK COMPLETED:					
		- COMPRESSOR CLUTCH LEAKING					
		- REMOVE COMPRESSOR & INSTALL NEW ONE					
		- INSTALLED NEW O-RING, REPLACE RECIEVER DRIER					
		- REPLACE CABIN FILTER,					
		- VAC SYSTEM & FILL WITH OIL, DYE & GAS CHECK OPERATION ALL OKAY					
MISCELLANEOUS		CONSUMABLES	WEARY DROVER	EA		1.00	80.00
MISCELLANEOUS		ENVIRO LEVY	WEARY DROVER	EA		1.00	56.50
MISCELLANEOUS		A/C GAS	WEARY DROVER	KG		1.00	162.00
MISCELLANEOUS		AFT/DX3 OIL	WEARY DROVER	EA		1.00	35.50
MATERIAL		VALVE GOVERNOR	WEARY DROVER	EA	275707	1.00	52.46
MATERIAL		GASKET,HYD PUMP	WEARY DROVER	EA	4988280	1.00	14.88
MATERIAL		HOSE-SILICONE,2.5"ID	WEARY DROVER	EA	5581-250	1.00	80.90
MATERIAL		2 WAY DEUTSCH CON. KIT BL (1)	WEARY DROVER	EA	57422BL	1.00	7.15
MATERIAL		BEARING-TRANSMISSION	WEARY DROVER	EA	6306-2RS2/C5GJB	1.00	29.11
MATERIAL		CONNECTOR-IN LINE 50	WEARY DROVER	EA	ACX2760	1.00	12.00
MATERIAL		DT 12 WAY KIT W/ SOLID TERMINA	WEARY DROVER	EA	ACX2915	1.00	47.93
MATERIAL		AIR FILTER	WEARY DROVER	EA	AF887KM	2.00	127.70

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Model	C509
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Reg Number	1STB329

Date	20/02/19	**Page:** 7(8)
Customer	1004789	
MCO Number	0070134165	

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		COOLANT-KW-20LT-PREM	WEARY DROVER	EA	ALLC00L-20M	3.00	195.75
MATERIAL		VECTON CK4/E9 PER LITRE	WEARY DROVER	EA	CAS3413002-L	45.00	270.00
MATERIAL		RESTORE CLEANER (3.7	WEARY DROVER	EA	CC2610	2.00	92.78
MATERIAL		HOSE-SILICONE 3"	WEARY DROVER	EA	D1030-2728A	1.00	88.05
MATERIAL		HOSE SILICONE 5/8 -	WEARY DROVER	EA	D1030-3625A	14.00	115.36
MATERIAL		HOSE-SILICONE 1"	WEARY DROVER	EA	D1030-3950A	8.00	84.56
MATERIAL		CABLE TIE BRAKE HOSE (10PK)	WEARY DROVER	EA	DCT110H1RW-10P	1.00	38.42
MATERIAL		CLAMP-EXH U-BOLT 4"-	WEARY DROVER	EA	FBCL400ZP	1.00	8.97
MATERIAL		FUEL FILTER	WEARY DROVER	EA	FF2200	1.00	25.51
MATERIAL		CLAMP HOSE 14-32MM	WEARY DROVER	EA	HS012	1.00	1.35
MATERIAL		CLAMP HOSE 17-38MM	WEARY DROVER	EA	HS016	1.00	0.76
MATERIAL		CABLE-HOOD OPENING	WEARY DROVER	EA	K068-865	1.00	55.78
MATERIAL		FILTER-FUEL/WATER PA	WEARY DROVER	EA	K37-1004	3.00	77.67
MATERIAL		LUBE FILTER	WEARY DROVER	EA	LF14000NN	1.00	40.58
MATERIAL		CLAMP-CUSHIONED 1-1/	WEARY DROVER	EA	P14362-002	2.00	4.18
MATERIAL		CLAMP-CUSHIONED 1" I	WEARY DROVER	EA	P14362-056	3.00	5.31
MATERIAL		CLAMP-21/2"	WEARY DROVER	EA	P148339	1.00	5.85
MATERIAL		WRENCH,BOWL-PACCAR	WEARY DROVER	EA	RK61680	1.00	21.87
MATERIAL		BELT 13A0940GL SUIT ICEPACK	WEARY DROVER	EA	SP-2242	2.00	22.80

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EQUIPMENT DETAILS

Model	C509
Serial Number	6F5000000DA449510
Fleet Number	WEARY DROVER
Reg Number	1STB329

Date	20/02/19	**Page:** 8(8)
Customer	1004789	
MCO Number	0070134165	

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		TAP	WEARY DROVER	EA	V404P-10-6	2.00	24.20
LABOUR	23 038-000-000	LABOUR DIESEL IN COOLANT	WEARY DROVER	HRS			6075.00
SUBCONTRACT	23 038-000-000	MAKE GOVERNOR LINE	WEARY DROVER	EA		1.00	160.47
LABOUR	23 038-000-000	LABOUR REMOTE MOUNT OIL SENSORS	WEARY DROVER	HRS			405.00
SUBCONTRACT	23 038-000-000	FITTINGS	WEARY DROVER	EA		1.00	153.17
MATERIAL		CLAMP HOSE 27-51MM	WEARY DROVER	EA	HS024	1.00	0.31
MATERIAL		CLAMP-CUSHIONED 1-3/	WEARY DROVER	EA	P14362-030	1.00	2.41
LABOUR	23 038-000-000	LABOUR START SOLENOID	WEARY DROVER	HRS			405.00
MATERIAL		COVER-POLLEN FILTER	WEARY DROVER	EA	25185926	1.00	60.56
MATERIAL		FILTER-CABOVER	WEARY DROVER	EA	25189011	1.00	38.92
MATERIAL		COMPRESSOR-REFRIGERANT SHD	WEARY DROVER	EA	F69-1006-211V2	1.00	370.13
MATERIAL		FILTER-FREON, RECEIV	WEARY DROVER	EA	K251-571	1.00	59.97
LABOUR	23 038-000-000	LABOUR A/C COMPRESSOR LEAK	WEARY DROVER	HRS			270.00

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

TOTAL	9886.82
GST	988.68
INVOICE TOTAL	10875.50

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
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P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE - DETAILED

006271324

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model	C509
Serial Number	6F50000000DA449510
Fleet Number	
Reg Number	1STB329

Date	30/08/19	**Page:** 1(4)
Customer	1004789	
MCO Number	0070150674	

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WO: 6700714 KMS: 596,801 HRS: 11,078 OP CODE: 209 REPORTED COMPLAINT: REPLACE KING PINS WORK COMPLETED: - CLEANED STEER AXLE OF TRUCK AND INSPECTED KING PINS - FOUND EXCESSIVE MOVEMENT IN BOTH SIDES OF KING PINS, VERTICAL AND HORIZONTAL MOVEMENTS - JACKED STEER AXLE UP ONTO STANDS - REMOVED BOTH STEER HUBS FOLLOWED BY BRAKE AND SPIDER ASSEMBLY - REMOVED THE ROD ENDS AND STEERING ARM FROM STUB AXLE ASSEMBLY THEN REMOVED KING PINS AND STUB AXLES - CLEANED ALL COMPONENTS - THEN HAD TO SUBLET TO NORTHERN WHEEL ALIGNMENTS TO REMOVE OLD KING PIN BUSHES - ONCE ALL COMPONENTS WERE CLEANED, SUPPLIED & INSTALLED NEW KING PIN BUSHES TO SUB AXLES					

TRADING TERMS AND CONDITIONS – Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
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RTA No. AU07950

TOTAL	
GST	
INVOICE TOTAL	

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NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model	C509
Serial Number	6F50000000DA449510
Fleet Number	
Reg Number	1STB329

Date	30/08/19	**Page:** 2(4)
Customer	1004789	
MCO Number	0070150674	

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		- THEN REINSTALLED BOTH STUB AXLES TO STEER AXLE - SET SHIMMING TO SPEC AND GREASED TO CHECK ALL WAS OK - THEN REINSTALLED BRAKES AND SPIDER ASSEMBLY TO STEER AXLE FOLLOWED BY TIE ROD AND STEERING ARM - TORQUED ALL BOLTS TO SPEC - SUPPLIED AND INSTALLED NEW SPLIT PINS - INSPECTED BEARINGS - FOUND TO HAVE SIGNS OF PITTING AND WEAR - CHECK TRUCK HISTORY FOR STEER AXLE BEARING REPLACEMENT - FOUND BEARINGS WERE INSPECTED LAST C SERVICE WERE FOUND ALL OK NO OTHER HISTORY OF REPLACEMENT - REMOVED OLD BEARINGS FROM STEER HUBS - SUPPLIED AND INSTALLED NEW WHEEL BEARING KITS TO HUBS - REINSTALLED HUBS, SET WHEEL BEARINGS TO SPEC AND BENT OVER LOCK TABS - RE INSTALL STEER CAPS - SET UP WHEEL ALIGNMENT GEAR - RE MEASURE WHEEL ALIGNMENT, FOUND CASTOR REQUIRED ADJUSTMENT					

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TOTAL	
GST	
INVOICE TOTAL	

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model	C509
Serial Number	6F50000000DA449510
Fleet Number	
Reg Number	1STB329

Date	30/08/19	**Page:** 3(4)
Customer	1004789	
MCO Number	0070150674	

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		- ADJUST CASTOR ANGLE					
		- FOUND TOE ANGLE REQUIRED ADJUSTMENT					
		- ADJUST TOE ANGLE TO 0.5 TOE IN AS PER SPEC					
		- REMOVE ALIGNMENT GEAR AND ROAD TEST TRUCK					
		- CENTRALISE STEERING WHEEL ALL OK					
		OPP CODE 210					
		- CARRY OUT GENERAL INSPECTION OVER TRUCK					
		- FOUND UNI JOINT ON FRONT DIFF HAS MOVEMENT					
		- REMOVE AND REPLACE UNI JOINT AS REQUIRED					
		- FOUND FRONT CAB MOUNTS WORN CAUSING CAB TO HIT ON GUARD					
		- REMOVE QUARTER GUARDS					
		- REMOVE MOUNTING BOLTS FROM CAB					
		- JACK UP FRONT OF CAB					
		- REMOVE AND REPLACE MOUNTS AS REQUIRED					
		- RE FIT BOLTS AND TENSION					
		- RE FIT GUARDS					

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

TOTAL	
GST	
INVOICE TOTAL	

ELECTRONIC FUNDS TRANSFER
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TAX INVOICE - DETAILED

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CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model	C509
Serial Number	6F50000000DA449510
Fleet Number	
Reg Number	1STB329

Date	30/08/19	**Page:** 4(4)
Customer	1004789	
MCO Number	0070150674	

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MISCELLANEOUS		CONSUMABLES	WEARY DROVER	EA		1.00	20.00
MATERIAL		GASKET FOR 6 HOLE HU	WEARY DROVER	EA	330-3009	2.00	3.58
MATERIAL		QUIK KING PIN KIT	WEARY DROVER	EA	KH931L	1.00	530.00
MATERIAL		U/J KIT SPL250 QCK D	WEARY DROVER	EA	SPL250.3X	1.00	145.45
MATERIAL		KIT-WHEEL BEARING	WEARY DROVER	EA	WBK4SCHB	2.00	540.00
LABOUR	47 005-000-000	LABOUR REPLACE KING PINS	WEARY DROVER	HRS			1080.00
LABOUR	47 005-000-000	LABOUR WHEEL ALIGNMENT	WEARY DROVER	HRS			
SUBCONTRACT	47 005-000-000	REMOVE BUSHINGS	WEARY DROVER	EA		1.00	165.00
LABOUR	47 005-000-000	LABOUR CHECK STEERING	WEARY DROVER	HRS			
MATERIAL		BUSH-RUBBER	WEARY DROVER	EA	K066-176	2.00	70.00
MATERIAL		WASHER	WEARY DROVER	EA	K363-284	4.00	12.80
LABOUR	47 005-000-000	LABOUR REMOVE & REPLACE CAB MOUNTS	WEARY DROVER	HRS			405.00

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TOTAL	2971.83
GST	297.18
INVOICE TOTAL	3269.01

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
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RTA No. AU07950

CJD EQUIPMENT PTY. LTD.

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Braitling NT 0870

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F 08 8959 0589

ABN 63 008 754 523
PPFS Dealer 189543

TAX INVOICE - DETAILED

006274005

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model	C509
Serial Number	6F50000000DA449510
Fleet Number	
Reg Number	1STB329

Date	23/09/19	**Page:** 1(3)
Customer	1004789	
MCO Number	0070152781	

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		CJD WORK ORDER: 6703328 OP: 22 CUSTOMER CONCERN: DIFF FAILURE WORK PERFORMED: - LOADED SERVICE TRUCK - TRAVELLED TO SITE - INSPECTED CONCERN - PULLED OUT AXLES FOUND, CORRECT - DRAINED OIL FROM DIFF FOUND, METAL AND METAL SHAVINGS IN OIL - REMOVED WHEEL GUARD, COVER RAIL, RUBBER GUARDS & SPRINGS - REMOVED DIFF CARRIER & PROPSHAFT - CUT NUT OFF YOKE - REMOVED YOKE & CLEANED FOUND, SPEEDY SLEEVE ALREADY BEEN FITTED TO YOKE DUE TO LOCATION OF YOKE - INSTALLED YOKE TO NEW CARRIER					

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

TOTAL	
GST	
INVOICE TOTAL	

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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TAX INVOICE - DETAILED

006274005

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model	C509
Serial Number	6F50000000DA449510
Fleet Number	
Reg Number	1STB329

Date	23/09/19	**Page:**	2(3)
Customer	1004789		
MCO Number	0070152781		

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		* PLEASE ADVICE NEW YOKE SHOULD BE FITTED TO NEW CARRIER IF					
		OIL LEAK OCCURS IN FUTURE *					
		- INSTALLED CARRIER TO TRUCK					
		- INSTALLED AXLES					
		- INSTALLED WHEEL GUARD ASSEMBLYS					
		- INSTALLED DYNA DRIVE, DIFF LOCKS & POWER DIVIDER					
		- INSPECTED					
		FOUND, AIR LEAKS & DAMAGE TO FITTING					
		- REPLACED FITTING					
		- ROAD TESTED VEHICLE, ALL OK					
		- CLEANED WORK SITE					
		- TRAVELLED BACK TO WORKSHOP					
		ODO: 609,632 KMS					
		112,882 HRS					
MISCELLANEOUS		CONSUMABLES	WEARY DROVER	EA		1.00	56.00
MISCELLANEOUS		660 KMS TRAVEL	WEARY DROVER	KM		1.00	990.00
MATERIAL		GASKET	WEARY DROVER	EA	330-3111	2.00	4.76
MATERIAL		HEAD-AXLE D190DP 4.78 NO YOKE	WEARY DROVER	EA	515937	1.00	8544.98

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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TOTAL

GST

INVOICE TOTAL

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TAX INVOICE - DETAILED

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CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model C509
Serial Number 6F50000000DA449510
Fleet Number
Reg Number 1STB329

Date 23/09/19 **Page:** 3(3)
Customer 1004789
MCO Number 0070152781

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		DYNADRIVE 80W90 GL4/	WEARY DROVER	EA	CAS3334801	1.00	218.31
LABOUR	000-001	LABOUR DIFF FAILURE	WEARY DROVER	HRS			3449.60

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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TOTAL	13263.65
GST	1326.37
INVOICE TOTAL	14590.02

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TAX INVOICE NUMBER - 006298711

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 19/03/20
MCO Number: 0070167867
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: NGRANT
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6721803 KMS: 642,230 HRS: 11,881 OP CODE: 160 REPORTED COMPLAINT: INSTALL AIR CTI AXLE KIT TO STEER AXLE WORK COMPLETED: - REMOVE STEER HUBS - INSPECT WHEEL BEARINGS, ALL OK - CLEAN AND REPLACE HUB SEALS - REMOVE KING PINS AND STUB AXLES - REMOVE STEERING ARMS AND FIT TO NEW STUB AXLE - FIT NEW KING PIN BUSHES TO BOTH STUB AXLES - FIT NEW KING PINS - REFIT BOTH HUBS AND FILL WITH GREASE - ADJUST WHEEL BEARINGS AND FIT AIR CTI HUB CAPS - REMOVE SINGLE PART AIR CONTROL VALVE AND FIT A TWO WAY CONTROL VALVE - RUN SUPPLY LINE TO FRONT OF TRUCK - FIT FRONT AXLE CONTROL VALVE AND RUN AIR LINE FROM BOTH FRONT HUBS TO THE CONTROL VALVE - FIT NEW CONTROL BOX IN DASH - RUN AIR LINE FROM FRONT CONTROL BOX TO DASH OP CODE: 170 REPORTED COMPLAINT: AXLE GASKET WORK COMPLETED: - REMOVE AXLE AND FOUND ALL STUDS TO BE LOOSE - CLEAN ALL STUDS AND REFIT				

TOTAL
GST
INVOICE TOTAL

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ELECTRONIC FUNDS TRANSFER
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TAX INVOICE NUMBER - 006298711

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 19/03/20
MCO Number: 0070167867
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: NGRANT
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- FIT NEW GASKET - REFIT AXLE - CHECK OVER WORK, ALL OK OP CODE: 180 REPORTED COMPLAINT: B SERVICE WORK COMPLETED: - CARRY OUT B SERVICE AS PER SERVICE SCHEDULE ** FAULTS LIST ** - ENGINE AIR CLEANER BOWL STARTING TO RUST ORDER IN NEW BOWLS AND REPLACE NEXT SERVICE - RUBBER RING ON FAN CRACKED - PART ORDERED TO BE REPLACED NEXT REPAIR - DRIVE AXLE SPRING WEAR PADS CRACKING - WILL REQUIRE TRUCK FOR FULL DAY TO REPAIR - FAN HUB GETTING LOW - CHECK NEXT SERVICE AND REPLACE - CHECKED FRONT AND REAR DIFF OILS TOPPED UP FRONT DIFF OIL 4 LITRES FUE TO AXLE LEAK - TOP UP REAR DIFF 2 LITRES *SUB CONTRACT HOSE POWER* - MOVE FUEL PICK UPS FROM FRONT TO REAR TANKS AS PER CUSTOMER REQUEST - DRAIN ALL FUEL FROM TANKS				

TOTAL
GST
INVOICE TOTAL

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TAX INVOICE NUMBER - 006298711

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 19/03/20 **Page:** 3(4)
MCO Number: 0070167867
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: NGRANT
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- REMOVE ALL TANK STRAPS				
	- REMOVE ALL FUEL LINES FROM TANKS				
	- SLIDE OUT TANKS TO GET CLEARANCE FOR FUEL SPEARS TO BE MOVED				
	- MOVE FUEL SPEARS FROM FRONT TO REAR TANKS				
	- RE INSTALL TANKS AND RE SECURE WITH STRAPS				
	- REMOVE ALL 4 FUEL TANK ORIGINAL TAPS AND INSTALL BALL VALVE FITTINGS TO TANKS				
	- REMOVE ALL FUEL LINES FROM FRONT TANKS DOWN TO FUEL CROSS OVERS				
	- MANUFACTURE NEW LINES FROM REAR TANKS TO CROSS OVERS AS REQUIRED				
	- REPLACE 2 OTHER CROSS OVER FUEL LINES DUE TO PERISHING				
	- CONNECT ALL FUEL LINES AND BLEED FUEL SYSTEM				
	- START AND RUN FOUND ALL OK AND FUEL NOW PICKING UP FROM REAR TANKS				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	45.00
	GASKET FOR 6 HOLE HU	EA	330-3009	2.00	3.58
	SCOTSEAL	EA	43764S	2.00	76.90
	QUIK KING PIN KIT	EA	KH931L	1.00	559.98
24 039-000-000	LABOUR INSTALL AIR CTI AXLE KIT	HRS			810.00
	GASKET	EA	330-3111	1.00	2.38
24 039-000-000	LABOUR AXLE GASKET LEAKING	HRS			135.00
	FILTER-CABOVER	EA	25189011	1.00	38.92
	DYNADRIVE 80W90	EA	CAS3334800-L	6.00	61.56
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	45.00	218.70

TOTAL
GST
INVOICE TOTAL

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TAX INVOICE NUMBER - 006298711

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 19/03/20
MCO Number: 0070167867
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: NGRANT
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	KIT - CRANKCASE VENT	EA	CV50634	1.00	30.97
	FUEL FILTER	EA	FF2200	1.00	24.55
	FILTER-FUEL/WATER PA	EA	K37-1004	1.00	25.89
	LUBE FILTER	EA	LF14000NN	1.00	37.27
	WIPER REFILL 380MM x 15MM 2Pk	EA	WW380R15	1.00	16.33
24 039-000-000	LABOUR B SERVICE	HRS			540.00
24 039-000-000	TANK REPAIRS	EA		1.00	3435.03

TOTAL	6098.06
GST	609.81
INVOICE TOTAL	6707.87

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TAX INVOICE NUMBER - 006300308

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 30/03/20
Page: 1(2)
MCO Number: 0070169777
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6723915 KMS: 644,136 OP CODE: 158 REPORTED COMPLAINT: TRUCK STARTED AT CJD WORKSHOP AND DRIVEN TO YARD. REPORTED TRUCK WILL NOT RE START AT YARD WORK COMPLETED - LOAD TOOLS AND TRAVEL TO NSP YARD TO INSPECT FAULT - TURN ON ISOLATOR OF TRUCK AND TEST STARTING - FOUND TRUCK STARTED WITH NO ISSUE - ROAD TEST TRUCK TO GET ENGINE HOT AND RE TEST - FOUND ONCE ENGINE IS HOT INTERMITENTLY HARD TO START - SUSPECT FAULTY STARTER MOTOR - LOAD TEST BATTERIES TO CONFIRM BATTERIES OK FOUND ALL OK - TRAVEL BACK TO CJD WORKSHOP - CALL OUT SPARE PARTS SERVICE TO GET STARTER MOTOR AS REQUIRED - COLLECT PARTS AND RETURN TO NSP YARD - ISOLATE TRUCK - REMOVE ALL CABLES FROM STARTER MOTOR - REMOVE ALL MOUNTING BOLTS AND REMOVE STARTER - INSTALL NEW STARTER MOTOR TO TRUCK - RE CONNECT ALL CABLES TO STARTER - UN ISOLATE TRUCK AND CHECK STARTING FOUND ALL OK - ROAD TEST TRUCK AND GET TO TEMPERATURE - RE TEST STARTING PERFORMANCE FOUND ALL OK - TRAVEL BACK TO WORKSHOP AND UN PACK ALL TOOLING				

TOTAL
GST
INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006300308

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 30/03/20
MCO Number: 0070169777
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	PARTS CALL OUT	EA	MISCELLANEOUS	1.00	100.00
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	TRAVEL	KM	MISCELLANEOUS	1.00	
	CONSUMABLES	EA	MISCELLANEOUS		
	STARTER DELCO 39MT 7	EA	8202308	1.00	671.39
26 046-000-000	LABOUR NO START	HRS			540.00

TOTAL	1347.39
GST	134.74
INVOICE TOTAL	1482.13

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Yarrawonga NT 0830

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F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006308570

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 20/05/20
MCO Number: 0070173425
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6728111				
	KMS: 652,331				
	HOURS: 12,087				
	OP CODE: 158				
	REPORTED COMPLAINT: CARRY OUT FULL INSPECTION OVER TRUCK				
	WORK COMPLETED:				
	- CARRIED OUT FULL INSPECTION FOUND LIST OF FAULTS AS PER BELOW				
	REAR DIFF HOUSING HAS SMALL CRACK WHEN SENDER BRACKET WELDED ON				
	FRONT CAB MOUNTS STARTING TO FLATTEN OUT				
	RUBBER FAN RING PERISHING				
	WEAR PLATES UNDER REAR DRIVE SPRINGS MISSING PLATES WILL NEED TRUCK FOR 2 DAYS TO REPAIR				
	REAR ENGINE MOUNTS STARTING TO CRACK NEED TO BE CHANGED NEXT SERVICE				
	FUEL CROSS OVER LINES X 2 PERISHED REQUIRE REPLACEMENT NEXT SERVICE				
	HEAT INSULATION IN ICEPACK COVER DETERIATING				
	GLOBES IN DASH ARE ALL BLUE LIGHTS				
	FRONT DIFF TORQUE ROD BUSHES WORN				
	UNI JOINT AT CENTRE BEARING SLIGHT MOVEMENT				
	UNI JOINT REAR OF GEARBOX SLIGHT MOVEMENT				
	GLAD HAND RUBBERS AT SUZI COILS LEAKING				
	MISSING GLAD HAND COVER REAR				

TOTAL
GST
INVOICE TOTAL

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TAX INVOICE NUMBER - 006308570

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 20/05/20
MCO Number: 0070173425
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	DOLLY PULL PIN MISSING AND CLIP				
	WATER TANK CAP MISSING				
	DRIVELINE SLIP JOINT REAR OF CENTER BEARING HAS MOVMENT				
	(NEED TO REPLACE STUB)				
	OIL PRESSURE SWITCH WEAPING				
	STIFF BAR MISSING FROM TRUCK				
	CHROME INTAKE BOWLS RUSTED THROUGH				
	MISSING 1 BRAKE BACKING PLATE DRIVE AXLE				
	MISSING 1 CHROME HEALIGHT SURROUND				
	SEND LIST TO CUSTOMER AND ADVISE WHAT WORK WOULD BE CARRIED				
	OUT TODAY REMAINDER REQUIRES RESCHEDULING WHEN TRUCK				
	AVAILABLE FOR LONGER PERIOD				
	- REPLACED LEAKING GLAD HAND RUBBERS				
	- INSTALLED NEW CROSS MEMBER TOW PIN AND LOCK CLIP				
	- INSTALLED NEW GLAD HAND COVER AT REAR				
	- INSTALLED NEW CHROME HEADLIGHT SURROUND				
	- REMOVE OLD CHROME INTAKE BOWLS, REMOVE RUBBER GROMMETS				
	AND CLAMPS				
	- INSTALL PARTS TO NEW BOWLS AND FIT TO TRUCK				
	OP CODE: 165				
	REPORTED COMPLAINT: DRIVER REPORTED TRUCK HAS HARD STARTING				
	WORK COMPLETED:				
	- CHECK STARTING, FOUND VERY SLOW CRANKING				

TOTAL
GST
INVOICE TOTAL

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P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 20/05/20
MCO Number: 0070173425
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- CHARGE & LOAD TEST BATTERIES - FOUND 1 FAILED TEST & 3 OTHER BATTERIES GOOD - CLEAN BATTERY LEADS - INSTALL NEW BATTERY & CHECK STARTING, ALL OK - CHECK RUB CABLES & INSULATE TEST, ALL OK - CHECKED BATTERY WARRANTY RECORDS FOUND OUT OF 12 MONTH PERIOD - CUSTOMER REPORTED CHECK ENGINE LIGHT COMING ON - LOW VOLTAGE FROM DEAD BATTERY CAUSING VOLTAGE FAULT IN ECU				
	OP CODE: 170 REPORTED COMPLAINT: FAULT FOUND DURING INSPECTION FOUND MOVEMENT UNI JOINT BEHIND GEARBOX AND UNI JOINT BEHIND CENTER BEARING. WORK COMPLETED: - REMOVE MAIN DRIVESHAFT - REPLACED UNI JOINT AT OUTPUT SHAFT ON GEARBOX - REPLACED CENTER BEARING ASSEMBLY - REPLACE UNI JOINT BEHIND CENTER BEARING - RE INSTALL SHAFT AND GREASE ALL POINTS				
	OP CODE: 180 REPORTED COMPLAINT: FAULT FOUND IN INSPECTION REPLACE WORN FRONT TORQUE ROD BUSHES				

TOTAL
GST
INVOICE TOTAL

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TAX INVOICE NUMBER - 006308570

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 20/05/20
MCO Number: 0070173425
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WORK COMPLETED: REMOVE TORQUE ROD FRONT DIFF - PRESS OUT OLD BUSHES FOUND OLD BUSHES FELL OUT WITH ONLY SLIGHT WEIGHT ON THEM - TRY TO INSTALL NEW BUSHES FOUND NEW BUSHES TO LOOSE IN ROD INDICATING ROD WEAR - NO TORQUE ROD AVAILABLE IN STOCK - STAKE TORQUE ROD BUSH MOUNTING SURFACE AND PRESS IN NEW BUSHES - ORDER NEW ROD TO BE FITTED DURING NEXT MAJOR SERVICE TO BE SCHEDULED WITH CUSTOMER				
26 046-000-000	LABOUR CARRY OUT INSPECTION	HRS			270.00
26 046-000-000	LABOUR CHECK ENGINE LIGHT HARD START	HRS			270.00
	MAINTENANCE FREE TRP BATTERY	EA	TRPN70ZZH	1.00	175.44
	U/J KIT SPL250 QCK D	EA	SPL250.3X	2.00	332.04
26 046-000-000	LABOUR REPLACE CENTRE BEARING UNI	HRS			270.00
	SEAL- GLAD HAND	EA	10028	2.00	4.38
	RIM,SUIT 1016	EA	1017	1.00	24.55
	PLATE-BLANKING BW	EA	220636	1.00	41.96
	PIN-REAR CROSSMEMBER	EA	K179-558	1.00	114.54
	CUP-VACUATOR.CHROME	EA	P14-2018CP	2.00	923.52
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	BUSHING ASSY-TORQUE	EA	A2297U73A	2.00	342.62
26 046-000-000	LABOUR REPLACE FRONT TORQUE ROD BUSH	HRS			135.00

TOTAL	**2940.05**
GST	**294.01**
INVOICE TOTAL	**3234.06**

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TAX INVOICE NUMBER - 006309926

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 27/05/20 **Page:** 1(1)
MCO Number: 0070174942
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6729809				
	KMS:				
	HRS:				
	OP CODE: 155				
	REPORTED COMPLAINT: BREAKDOWN - PEDAL POTENIOMETER DROPPING OUT				
	WORK COMPLETED:				
	- CONNECT DIAGNOSTIC COMPUTER AND CHECK FAULTS				
	- FOUND INACTIVE COUNTS OF POTENTIOMETER VOLTAGE				
	- TIME LIMITED DUE TO TRUCK LOADING BOAT				
	- FIT NEW POTENTIOMETER SENSOR				
	- VISUALLY CHECK OVER HARNESS UNABLE TO SEE ANY OBVIOUS ISSUES.				
	- DRIVER DROVE TRUCK FOR REMAINDER OF NIGHT WITH NO FAULT				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	
	KIT-SENSOR,THROTTLE	EA	402890	1.00	238.06
24 039-000-000	LABOUR PEDAL POTENTIOMETER	HRS			270.00

TOTAL	508.06
GST	50.81
INVOICE TOTAL	558.87

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BSB **064-173** ACCOUNT NUMBER **10161161**

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RTA No. AU07950

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ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006312173

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 11/06/20 **Page:** 1(1)
MCO Number: 0070173473
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: NGRANT
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6728155				
	KMS: 669,697 HRS: 12,386				
	OP CODE: 201				
	REPORTED COMPLAINT: REPLACE FRONT DIFF TORQUE ROD				
	WORK COMPLETED:				
	- REMOVE AND REPLACE WORN TORQUE ROD FROM FRONT DIFF TO CHASSIS				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	20.00
	ROD TORQUE	EA	A1-3102G59A	1.00	557.85
42 002-000-000	LABOUR REPLACE FRONT DIFF TORQUE ROD	HRS			101.25

TOTAL	679.10
GST	67.91
INVOICE TOTAL	747.01

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TAX INVOICE NUMBER - 006312624

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 15/06/20
Page: 1(4)
MCO Number: 0070175600
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: NGRANT
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6730525 KMS: 665,099 HRS: 12,306 OP CODE: 184 REPORTED COMPLAINT: CONTINUE FAULTS LIST AND OVERDUE WORK SCHEDULED WITH JOANNE. TRUCK IN WORKSHOP FOR 2 DAYS FOR REPAIRS WORK COMPLETED: REMOVE AND INSPECT ALL DRIVE HUB BEARINGS AND BRAKES AS PER PREVANTATIVE MAINTENANCE PLAN - JACK UP DRIVE AXLES AND SUPPORT ON STANDS - REMOVE AXLE SHAFTS FROM HOUSINGS - REMOVE OUTER BEARING NUTS FROM ALL HUBS - SUPPORT HUBS 1 AT A TIME AND REMOVE INNER NUT - REMOVE ALL REAR DRIVE HUBS AND BEARINGS - CLEAN ALL HUBS AND BEARINGS - INSPECT BEARINGS FOR CONDITION FOUND HARD FACING STARTING TO DETERIATE - NEW BEARINGS REQUIRED, LAST REPLACED OVER 200,000KMS AGO - REMOVE ALL OLD BEARINGS FROM HUBS AND INSTALL NEW - INSTALL HUB SEALS TO HUBS - PRE FILL HUBS READY FOR INSTALLATION - INSPECT ALL BRAKING COMPONENTS AND HARDWARE - FOUND BRAKE LININGS NOT EXCESSIVELY WORN BUT HARDARE BUSING WORN OUT - REMOVE ALL BRAKE SHOES AND HARDWARE INCLUDING BUSHING - SUPPLY AND INSTALL NEW BRAKE SHOES AND HARDWARE - CHECK CONDITION OF SLACK ADJUSTEERS - FOUND LOCATING PIN WEARING BUSHING ON ADJUSTERS - REMOVE AND REPLACE SLACK ADJUSTERS AS REQUIRED				

TOTAL
GST
INVOICE TOTAL

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P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 15/06/20
MCO Number: 0070175600
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: NGRANT
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- FOUND DRIVE AXLE SHOCK ABSORBER BUSH COLLERS WORN				
	- REMOVE AND REPLACE SHOCK COLLERS AS REQUIRED				
	- RE INSTALL ALL DRIVE HUBS TO TRUCK				
	- INSTALL OUTER BEARING AND NUT				
	- SET BEARING PRE LOAD AS PER SPECIFICATIONS				
	- INSTALL LOCKING WASHERS AND TABS				
	- INSTALL OUTER BEARING NUTS AND TENSION TO SPEC				
	- BEND OVER ALL LOCKING TABS				
	- INSTALL NEW AXLE GASKETS AND RE INSTALL AXLE SHAFTS				
	- START AND BUILD AIR SYSTEM AND RE ADJUST BRAKES				
	- FOUND 1 X LEAKING BRAKE CHAMBER R&R CHAMBER				
	- ROAD TEST AND CHECK BRAKING PERFORMANCE FOUND ALL OK				
	(NOTE)				
	WHILST ALL HUBS REMOVED TRISTAR REMOVED AND REPLACED BROKEN				
	SPRING WEAR PADS, ADVISED TRISTAR TO INVOICE NSP DIRECTLY				
	OP CODE: 190				
	REPORTED COMPLAINT: FAULT FOUND IN PREVIOUS REPAIR				
	INSPETION OIL PRESSURE SWITCH LEAKING				
	WORK COMPLETED:				
	- REMOVED AND REPLACED LEAKING OIL PRESSURE HOB SWITCH				

TOTAL
GST
INVOICE TOTAL

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NORTH STAR HEAVY HAULAGE
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HUMPTY DOO NT 0836
AUSTRALIA

Date: 15/06/20
MCO Number: 0070175600
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: NGRANT
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	OP CODE: 210				
	REPORTED COMPLAINT: COMPLETE B SERVICE AND REPLACE DIFF AND GEARBOX OILS AND SAMPLE AS PER MAITNENANCE REQUIREMENT				
	WORK COMPLETED: SAMPLE DIFF AND GEARBOX OILS AS REQUIRED				
	- RUN TRUCK TO COOLALINGA TO GET OIL WARM THEN DRAIN ALL OILS				
	- FILL DIFFS AND GEARBOX WITH NEW OIL				
	- CARRY OUT ENGINE B SERVICE REPLACED ENGINE OIL, OIL FILTER, PRIMARY FUEL FILTER AND FUEL WATER SEPERATOR				
	- CHECK OVER LIGHTS, A/C SYSTEM, ICEPACK, BREAKDOWN KIT				
	- REPLACED GLOBES IN DASH FROM NEON BLUE BACK TO STANDARD				
	- FOUND DASH DIMMER SWITCH BROKEN OFF				
	- SUPPLY AND INSTALL NEW DIMMER SWITCH				
	- FOUND RELAY VALVE ON CHASSIS LEAKING AIR				
	- REMOVE AND REPLACE VALVE				
	- NO OTHER FAULTS FOUND OUTSTIDE MAJOR REPAIR LIST SENT TO JO AND COLIN PREVIOUSLY, TRUCK REQUIRED BACK				
	- RE SCHEDULE REMAINING ITEMS ON LIST WHEN TRUCK AVAILABLE				
	- ONLY REQUIRES ENGINE MOUNT REPLACEMENT AND FAN SHROUD RING UNTIL ALL REPAIRS ON LIST UP TO DATE.				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	45.00
	VALVE	EA	106165	1.00	133.89
	PREM 12V 5W T-10 WEDGE (10)	EA	17177	9.00	47.79
	GASKET	EA	330-3111	4.00	9.52
	DYNADRIVE 80W90	EA	CAS3334800-L	40.00	410.40
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	50.00	243.00

TOTAL
GST
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AUSTRALIA

Date: 15/06/20
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Customer: 1004789
Service Advisor: NGRANT
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	CONTROL-PANEL LIGHT	EA	K092-335	1.00	219.92
	SPACER-SHOCK ABS.	EA	K221-3413	10.00	146.30
	KIT - BRAKE SHOE	EA	PKSMA3124515PSS	4.00	400.32
	SLACK ADJUSTER	EA	R824004	4.00	90.04
	CHAMBER-BRAKE,30/30	EA	SB3030CCAUS	1.00	45.41
	FREIGHT	EA	SR0060	1.00	0.02
	KIT-BEARING	EA	WBK3DCRV	4.00	657.20
33 018-000-000	LABOUR DRIVE HUBS, BRAKES & BEARINGS	HRS			1620.00
	LUBE FILTER	EA	LF14000NN	1.00	42.00
33 018-000-000	LABOUR OIL PRESSURE SWITCH LEAKING	HRS			135.00
	AIR FILTER	EA	AF887KM	2.00	138.10
	FUEL FILTER	EA	FF2200	1.00	26.41
	FILTER-FUEL	EA	K37-1009	1.00	24.55
	OIL SAMPLE KIT	EA	POSCE1	3.00	78.00
33 018-000-000	LABOUR SAMPLE DIFF & GEARBOX OIL	HRS			810.00
	PAD-WEAR	EA	K274-139-3	4.00	337.52

TOTAL	5696.39
GST	569.64
INVOICE TOTAL	6266.03

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

PRELIMINARY INVOICE - 000000000

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 10/06/20 **Page:** 1(3)
MCO Number: 0070175600
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: NGRANT
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6730525				
	KMS: 665,099 HRS: 12,306				
	OP CODE: 184				
	REPORTED COMPLAINT: DRIVE HUBS, BRAKES AND BEARINGS				
	WORK COMPLETED:				
	- REMOVE ALL REAR DRIVE HUBS AND BEARINGS				
	- CLEAN UP HUBS WITH PRESSURE WASHER				
	- FREEZE ALL BEARINGS AMD KNOCK INTO HUBS				
	- INSTALL NEW INNER HUB SEALS				
	- FILL HUBS WITH OIL AND GET READY TO PUT ONTO STUBS				
	- REMOVE AND REPLACE ALL REAR BRAKE SHOES AND HARDWARE WITH NEW PARTS				
	- REMOVE AND REPLACE ALL REAR SLACK ADJUSTERS, FOUND WRONG ONES FITTED				
	- REPLACE RH DRIVE BOOSTER DUE TO LEAK INTERNALLY				
	- REPLACE BRAKE VALVE FOR FRONT DRIVE AXLE DUE TO LEAK				
	- INSTALL ALL HUBS AND TENSION WHEEL BEARINGS ACCORDINGLY				
	- ADJUST BRAKES AND GREASE				
	- INSTALL AXLES WITH NEW AXLE GASKETS				
	OP CODE: 190				
	REPORTED COMPLAINT: OIL PRESSURE SWITCH LEAKING				
	WORK COMPLETED:				
	-				
	OP CODE: 200				
	REPORTED COMPLAINT: CHECK REAR ENGINE MOUNTS				
	WORK COMPLETED:				

F/S Report..... Parts.....
Labour..... Sublet.....
W/Report..... W/Tag.....
Sundries..... Enviros.....
Travel..... Checked by.....
Invoice number.....

TOTAL
GST
INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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1 Toupein Road,
Yarrawonga NT 0830

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ABN 63 008 754 523
PPFS Dealer 189542

PRELIMINARY INVOICE - 000000000

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 10/06/20
MCO Number: 0070175600
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: NGRANT
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- INSPECT REAR AND FRONT ENGINE MOUNTS, ALL OK				
	OP CODE: 210				
	REPORTED COMPLAINT: SAMPLE DIFF AND TRANSMISSION OIL				
	WORK COMPLETED:				
	- SAMPLE ALL OILS				
	- CHANGE OIL IN BOTH DIFFS AND ENGINE				
	- REPLACE ALL FUEL FILTERS				
	- REPLACE AIR FILTER				
	- GREASE TRUCK AND INSPECT FOR ANY FAULTS				
	OP CODE: 220				
	REPORTED COMPLAINT: REAR AXLE WEAR PADS				
	WORK COMPLETED:				
	-				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	45.00
	VALVE	EA	106165	1.00	133.89
	PREM 12V 5W T-10 WEDGE (10)	EA	17177	5.00	26.55
	GASKET	EA	330-3111	4.00	9.52
	DYNADRIVE 80W90	EA	CAS3334800-L	40.00	410.40
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	50.00	243.00
	SPACER-SHOCK ABS.	EA	K221-3413	10.00	146.30
	KIT - BRAKE SHOE	EA	PKSMA3124515PSS	4.00	400.32
	SLACK ADJUSTER	EA	R824004	4.00	90.04
	CHAMBER-BRAKE,30/30	EA	SB3030CCAUS	1.00	45.41
	FREIGHT	EA	SR0060	1.00	30.02
	KIT-BEARING	EA	WBK3DCRV	4.00	657.20

TOTAL
GST
INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
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RTA No. AU07950

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
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ABN 63 008 754 523
PPFS Dealer 189542

PRELIMINARY INVOICE - 000000000

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 10/06/20
Page: 3(3)
MCO Number: 0070175600
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: NGRANT
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
33 018-000-000	LABOUR DRIVE HUBS, BRAKES & BEARINGS	HRS			2800.00
	LUBE FILTER	EA	LF14000NN	1.00	42.00
	AIR FILTER	EA	AF887KM	2.00	138.10
	FUEL FILTER	EA	FF2200	1.00	26.41
	FILTER-FUEL	EA	K37-1009	1.00	24.55
	OIL SAMPLE KIT	EA	POSCE1	3.00	78.00
33 018-000-000	LABOUR SAMPLE DIFF & GEARBOX OIL	HRS			1820.00
	PAD-WEAR	EA	K274-139-3	4.00	337.52

TOTAL	7540.23
GST	754.02
INVOICE TOTAL	8294.25

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

WORK ORDER

Work Order No:	6730525	Odometer/Hours:		NORTH STAR HEAVY HAULAGE	MCO No: 0070175600
Warranty Expires STD:	04-09-14	Product:	C509	P O BOX 1871	Date: 01-06-20
Warranty Expires EXT:	30-11-19	Lot Number:	6F5000000DA449510	HUMPTY DOO NT 0836	Reg No: WEARY DROVE
Cust Order No:	WEARY DROVER	Contact No:		AUSTRALIA	
Service Advisor:	KDURBIDGE	Contact Name:			

REPORTED COMPLAINT: SAMPLE DIFF & GEARBOX OIL, CHANGE OIL

OP CODE: 220
REPORTED COMPLAINT: REAR AXLE WEAR PADS

DESCRIPTION OF SERVICE/REPAIRS THE CUSTOMER HAS AUTHORISED TO BE CARRIED OUT

Operation	Work Centre	Operation Description	Estimated Runtime
0184	800SVC	DRIVE HUBS, BRAKES & BEARINGS	1.00
0190	800SVC	OIL PRESSURE SWITCH LEAKING	
0200	800SVC	CHECK REAR ENGINE MOUNTS	
0210	800SVC	SAMPLE DIFF & GEARBOX OIL	
0220	800SVC	REAR AXLE WEAR PADS	

PLANNED MATERIALS

Sequence	Operation	Item	Item Description	Qty	Material Status

TERMS AND CONDITIONS

1. I/We hereby authorise CJD EQUIPMENT PTY.LTD.ABN 63 008 754 523, hereafter referred to as CJD, to carry out work as listed above.
2. I/We agree that CJD, its employees and agents are not liable for any loss or damage to the vehicle or equipment, or any items in or on the vehicle or equipment, in case of fire, theft or any other cause beyond CJD's control whilst the same is in the possession of CJD or for any loss arising from any delays resulting from events outside the control of CJD.
3. I/We hereby grant CJD, its employees and agents permission to operate the vehicle or equipment herein described in any manner deemed appropriate by CJD, its employees and agents for the purposes of testing and/or inspection.
4. I/We agree to pay all material and labour charges and accept the terms and conditons herein and the terms and conditions located at www.cjd.com.au

PRINT NAME: _____ **CUSTOMER/OWNER/AGENT SIGNATURE:** _____ **DATE:** _____

☐ **Cash** Machines/vehicles will not be released until cash sale charges are paid in full or a valid credit account is verified

☐ **Credit Card** [complete a credit card payment form]

☐ **Account** CJD 30 Day Credit Acccount number _____ Agreement Number _____

WORK ORDER

Work Order No:	6730525	Odometer/Hours:		NORTH STAR HEAVY HAULAGE	MCO No: 0070175600
Warranty Expires STD:	04-09-14	Product:	C509	P O BOX 1871	Date: 01-06-20
Warranty Expires EXT:	30-11-19	Lot Number:	6F5000000DA449510	HUMPTY DOO NT 0836	Reg No: WEARY DROVE
Cust Order No:	WEARY DROVER	Contact No:		AUSTRALIA	
Service Advisor:	KDURBIDGE	Contact Name:			

WO: 6730525
KMS: 665,099
HRS: 12,306

OP CODE: 184
REPORTED COMPLAINT: R&R DRIVE HUBS, BRAKES & BEARINGS

OP CODE: 190
REPORTED COMPLAINT: OIL PRESSURE SWITCH LEAKING

OP CODE: 200
REPORTED COMPLAINT: CHECK REAR ENGINE MOUNTS

OP CODE: 210

DESCRIPTION OF SERVICE/REPAIRS THE CUSTOMER HAS AUTHORISED TO BE CARRIED OUT

Operation	Work Centre	Operation Description	Estimated Runtime

PLANNED MATERIALS

Sequence	Operation	Item	Item Description	Qty	Material Status

TERMS AND CONDITIONS

1. I/We hereby authorise CJD EQUIPMENT PTY.LTD.ABN 63 008 754 523, hereafter referred to as CJD, to carry out work as listed above.
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4. I/We agree to pay all material and labour charges and accept the terms and conditons herein and the terms and conditions located at www.cjd.com.au

PRINT NAME: _____ **CUSTOMER/OWNER/AGENT SIGNATURE:** _____ **DATE:** _____

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☐ **Credit Card** [complete a credit card payment form]

☐ **Account** CJD 30 Day Credit Acccount number _____ Agreement Number _____

CUSTOMER WORK AUTHORITY

TRADING NAME	**DATE:** 01. 06. 20	**MCO NO.**	
NSP	**CONTACT NAME:**	**MAKE:** Kenworth	
POSTAL ADDRESS	**PHONE NUMBER:**	**PRODUCT:** C509	
	ORDER NUMBER:	**LOT NO. (VIN)** DA449510	
	REGISTRATION: 1STB 329	**ENGINE NO.**	
ABN:	**FLEET NUMBER:** weary	**ODOMETER READING:** 665099 km	**HOUR METER READING:** 12306 hrs
DATE REQUIRED BY CUSTOMER:		**WARRANTY EXPIRY DATE:** (IF APPLICABLE)	

MCO LINE	WORK ORDER	DESCRIPTION OF SERVICE/REPAIRS THE CUSTOMER HAS AUTHORISED TO BE CARRIED OUT
		RNR Drive hubs brakes and bearings
		Oil pressure switch leaking
		Rear engine mounts check
		Sample diff and gear box oil and change oil
		rear axle wear pads

TERMS AND CONDITIONS

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4. I/We agree to pay all material and labour charges and accept the terms and conditions herein and the terms and conditions located at www.cjd.com.au

PRINT NAME: _____ **CUSTOMER/OWNER/AGENT SIGNATURE:** _____ **DATE:** _____

☐ **Cash** Machines/vehicles will not be released until cash sale charges are paid in full or a valid credit account is verified.

☐ **Credit Card** complete a credit card payment form

☐ **Account** CJD 30 Day Credit Account number _____ Agreement Number _____

CJD EQUIPMENT PTY LTD

ABN 63 008 754 523

TOLL FREE 1300 139 804 www.cjdvolvo.com.au

ORIGINATING BRANCH CJD Darwin

Job Number
6730525
Sub Job No.
0184 / 210

SERVICE REPORT

STOP! TAKE 5

Task:

1. THINK THROUGH THE TASK	Yes	No	N/A
Is the work scope & method understood?			
Is there a standard SWP for this job?			
Do I have the correct PPE for this job?			
Are tools & equipment in good condition?			
Can something hurt me?			
Is there something different about this job?			

2. IDENTIFY THE HAZARDS (What Could Hurt Me)

Details:

3. ASSESS THE RISK (use Risk Matrix pre-control) see overleaf

Likelihood | Consequence | Rating

4. AGREED CONTROLS (What will I do to Reduce the Risks)

Eliminate ☐ Substitute ☐ Engineering ☐ Administration ☐ PPE ☐

Details:

5. RE-ASSESS THE RISK (use Risk Matrix post-control) see overleaf

Likelihood | Consequence | Rating

6. DO THE JOB SAFELY	Yes	No
Can this job be done safely? If No, stop & contact supervisor immediately		
Will I use a standard SWP for this job		

Client: North Star Pastoral

Make: Kenworth

Serial: DA449510

Model: C509

Kms / Hrs: 665099km / 12306hrs

Reported Complaint: RNR drive hubs

Cause:

Correction: 0184 RNR Drive hubs -

Remove all rear drive hubs and bearings clean up hubs with pressure washer, freeze all bearings and knock into hubs install new inner hubs seals fill hubs with oil and ready to put onto stubs, remove and replace all rear brake shoes and hardware with new parts, remove and replace all rear slack adjusters with new ones because they had the wrong ones on to begin with, replace front R/H drive booster because of leak internally replace brake valve for front drive axle because of leak, install all hubs and tension wheel bearings accordingly, once hubs are on adjust all brakes and grease track install axles with new axle gaskets

CONSUMABLES

Engine Oil:	50L 15W - 40	A/C Gas:	N/A
Trans Oil:	N/A	ATF / DX3:	N/A
Diff Oil:	40L 80W - 90	Other / Misc:	N/A

Tech Name: Hayden McCarthy

Date: 03.06.20

Job Done & Paperwork Completed: ☑

Warranty	N/A ☒
Parts on shelf	✓
Download Taken	✗
Photos	✗
Serial #'s	✓

Checklist	Yes	N/A
Faults reported		✓
Job Complete	✓	
Service Sticker	✓	
Vehicle Cleaned	✓	
Story Recorded	✓	
Consumables	✓	
Kms/Hrs	✓	

CJD EQUIPMENT PTY LTD

ABN 63 008 754 523

TOLL FREE 1300 139 804 www.cjdvolvo.com.au

ORIGINATING BRANCH CJD Darwin

Job Number
6730525
Sub Job No.
0200 / 0210

SERVICE REPORT

STOP! TAKE 5

Task:

1. THINK THROUGH THE TASK	Yes	No	N/A
Is the work scope & method understood?			
Is there a standard SWP for this job?			
Do I have the correct PPE for this job?			
Are tools & equipment in good condition?			
Can something hurt me?			
Is there something different about this job?			

2. IDENTIFY THE HAZARDS (What Could Hurt Me)

Details:

3. ASSESS THE RISK (use Risk Matrix pre-control) *see overleaf*

Likelihood | Consequence | Rating

4. AGREED CONTROLS (What will I do to Reduce the Risks)

Eliminate ☐ Substitute ☐ Engineering ☐ Administration ☐ PPE ☐

Details:

5. RE-ASSESS THE RISK (use Risk Matrix post-control) *see overleaf*

Likelihood | Consequence | Rating

6. DO THE JOB SAFELY	Yes	No
Can this job be done safely? If No, stop & contact supervisor immediately		
Will I use a standard SWP for this job		

Client: North Star Pastoral

Make: Kenworth

Serial: DA449510

Model: C509

Kms / Hrs: 665099km / 12306hrs

Reported Complaint: Sample oils

Cause:

Correction: 0210 Sample diff and gearbox

Sample all oils, change oil in both diffs and engine replace all fuel filters, replace oil filter and air filters grease truck and inspect for any faults

0200 inspect rear engine mounts

inspect rear and front engine mount found to be ok

CONSUMABLES

Engine Oil:	50L 15W-40	A/C Gas:	N/A
Trans Oil:	N/A	ATF / DX3:	N/A
Diff Oil:	40L 80W-90	Other / Misc:	N/A

Tech Name: Hayden McCarthy

Date: 03-06-20

Job Done & Paperwork Completed: X

Warranty	N/A X
Parts on shelf	✓
Download Taken	X
Photos	X
Serial #'s	✓

Checklist	Yes	N/A
Faults reported	✓	
Job Complete	✓	
Service Sticker	✓	
Vehicle Cleaned		✓
Story Recorded	✓	
Consumables	✓	
Kms/Hrs	✓	

CJD EQUIPMENT

WORKSHOP REQUISITION

REQUISITION ☑ **RETURN** ☐

ABN. 63 008 754 523

TICK BOX APPLICABLE

DATE: 02.06.20 227308

JOB NUMBER	REQUIRED BY:	MACH./MODEL
6730525	DATE: TIME:	SERIAL No.: DA449510

SUB JOB No.		DESCRIPTION	LOCATION/ PART NUMBER	QTY
0010		fuel filter		1
		fuel/water separator		1
		Air filter		2
		Oil sampler		1

Hayden McCarthy
RAISED BY (Print Name)

AUTHORISED BY

CJD 3

CJD EQUIPMENT

WORKSHOP REQUISITION

ABN. 63 008 754 523

REQUISITION ☒ **RETURN** ☐

TICK BOX APPLICABLE

DATE: 2/6/20 227307

JOB NUMBER	REQUIRED BY:	MACH./MODEL
6730525	DATE: TIME:	SERIAL No.:

SUB JOB No.		DESCRIPTION	LOCATION/ PART NUMBER	QTY
1184		Brake Booster		1

Ben

RAISED BY (Print Name)

AUTHORISED BY

CJD 3

CJD EQUIPMENT

WORKSHOP REQUISITION

ABN. 63 008 754 523

REQUISITION ☒ **RETURN** ☐

TICK BOX APPLICABLE

DATE: 2/6/20 227306

JOB NUMBER	REQUIRED BY:	MACH./MODEL
6730525	DATE: TIME:	SERIAL No.:

SUB JOB No.		DESCRIPTION	LOCATION/ PART NUMBER	QTY
1&4		Slack adjusters		4
		Service relay valve		1

Ben

RAISED BY (Print Name)

AUTHORISED BY

CJD 3

CJD EQUIPMENT

WORKSHOP REQUISITION

REQUISITION [X] **RETURN** [ ]

ABN. 63 008 754 523

TICK BOX APPLICABLE

DATE: 2/6/20 227270

JOB NUMBER	REQUIRED BY: DATE: TIME:	MACH./MODEL SERIAL No.:
6730525		

SUB JOB No.		DESCRIPTION	LOCATION/ PART NUMBER	QTY
184		Shacker centre collars		4

Ben

RAISED BY (Print Name)

AUTHORISED BY

CJD 3

CJD EQUIPMENT

WORKSHOP REQUISITION

REQUISITION ☑ RETURN ☐

ABN. 63 008 754 523

TICK BOX APPLICABLE

DATE: 02·06·20 227412

JOB NUMBER	REQUIRED BY:	MACH./MODEL
6730525	DATE: TIME:	SERIAL No.: DA449510

SUB JOB No.		DESCRIPTION	LOCATION/ PART NUMBER	QTY
184		Rear shock absorber		2

Hayden McCosker
RAISED BY (Print Name)

AUTHORISED BY

CJD 3

CJD EQUIPMENT

WORKSHOP REQUISITION

REQUISITION ☑ **RETURN** ☐

ABN. 63 008 754 523

TICK BOX APPLICABLE

DATE: 01-06-20 227267

JOB NUMBER	REQUIRED BY:	MACH./MODEL
6730470	DATE: TIME:	SERIAL No.: 0A449510

SUB JOB No.		DESCRIPTION	LOCATION/ PART NUMBER	QTY
		Rear wheel bearings inner/outer		4
		Hub seal inner		4
		axle gasket outer		4
		Brakeshoe and hardware kit		4
		rear axle wear pads		4
		Sample kit oil		2

Hayden McCarthy
RAISED BY (Print Name)

AUTHORISED BY

CJD 3

CJD EQUIPMENT

WORKSHOP REQUISITION

REQUISITION ☐ RETURN ☑

ABN. 63 008 754 523

TICK BOX APPLICABLE

DATE: 03·06·20 227310

JOB NUMBER	REQUIRED BY:	MACH./MODEL
6730525	DATE: TIME:	SERIAL No.:

SUB JOB No.		DESCRIPTION	LOCATION/ PART NUMBER	QTY
		Oil Sampler		2
		Shock absorber		2
		Engine breather filter		1

Hayden McGorkey

RAISED BY (Print Name) AUTHORISED BY

CJD 3

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006314291

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date:	25/06/20
MCO Number:	0070176418
Cust Order No:	WEARY DROVER
Customer:	1004789
Service Advisor:	KDURBIDGE
Delivery Date:	30/11/17
Model:	C509
Serial Number:	6F5000000DA449510
Reg Number:	WEARY DROVER
Fleet Number:	WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6731459				
	KMS: 669,697 HRS: 12,386				
	OP CODE: 155 REPORTED COMPLAINT: COMPLETE LAST OUT OUTSTANDING LIST OF REPAIRS INCLUDING FRONT AND REAR ENGINE MOUNTS CAB MOUNTS AND FAN SHROUD RING				
	WORK COMPLETED: - INSPECTED FRONT AND REAR ENGINE MOUNTS (HAVE BEEN MONITORING FOR LAST 2 SERVICES - FOUND NOW REQUIRE REPLACEMENT - REMOVE REAR ENGINE MOUNT BOLTS - JACK UP REAR OF ENGINE AND REMOVE MOUNTS - SUPPLY AND INSTALL NEW MOUNTS AS REQUIRED - RE INSTALL MOUNT BOLTS AND TENSION				
	- REMOVE FRONT ENGINE MOUNT BOLTS - JACK UP FROM OF ENGINE AND REMOVE OLD MOUNTS - INSTALL NEW MOUNTS AND TENSION ALL BOLTS				
	- REMOVE LH AND RH QUARTER GUARDS FROM TRUCK - REMOVE FRONT CAB MOUNT BOLTS - JACK UP FRONT OF CAB AND REMOVE BOTH MOUNTS - INSTALL NEW MOUNTS AND LOWER CAB - RE INSTALL BOLTS AND RE TENSION - RE FIT AND ADJUST QUARTER GUARD				

TOTAL	
GST	
INVOICE TOTAL	

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006314291

Page: 2(3)

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 25/06/20
MCO Number: 0070176418
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	OP CODE: 165				
	REPORTED COMPLAINT: FAN SHROUD RUBBER RIPPED				
	WORK COMPLETED:				
	- REMOVE LHS RADIATOR STAY BAR FOR REMOVAL OF FAN RING AND RUBBER				
	- REMOVE INTERCOOLER PIPE LHS FOR ACCESS FOUND HUMP HOSE STARTING TO WEAR				
	- REMOVE FAN AND SIT IN RADIATOR ASSEMBLY				
	- REMOVE ALL BOLTS MOUNTING RING AND REMOVE				
	- REMOVE DAMAGED RUBBER SOCK				
	- SUPPLY AND INSTALL NEW SOCK TO RING AND RE INSTALL RING				
	- RE INSTALL FAN ASSEMBLY				
	- INSTALL NEW HUMP HOSE TO PIPE ON BOTH ENDS				
	- INSTALL NEW RADIATOR STAY BUSHES TO STAY AND RE INSTALL				
	- TENSION ALL BOLTS AS REQUIRED				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	20.00
	BUSHING-REAR ENGINE	EA	D13-1001-4	2.00	397.04
	BUSHING-FRONT ENGINE	EA	D13-1012	2.00	163.84
	BUSH-RUBBER	EA	K066-176	2.00	115.82
	BUSHING-FRONT ENGINE	EA	K066-404	2.00	120.38
	BUSHING SNUBBER BAR	EA	K066-421	2.00	165.44
24 039-000-000	LABOUR REPLACE CAB & ENGINE MOUNTS	HRS			540.00
	RING-SHROUD	EA	F91-6058	1.00	484.18
	TRP F'CARBON HOSE 4"X4.5"X6"	EA	HE7735HR	1.00	70.13
	HOSE-HUMP,4"X 4.5"X	EA	HE8761	1.00	49.76
	GROMMET-TIE ROD,RAD	EA	K264-84	4.00	60.08

TOTAL
GST
INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

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1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
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ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006314291

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 25/06/20
MCO Number: 0070176418
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
24 039-000-000	LABOUR FAN SHROUD PERISHING	HRS			270.00

TOTAL	2456.67
GST	245.67
INVOICE TOTAL	2702.34

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006317943

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date:	14/07/20
MCO Number:	0070179101
Cust Order No:	WEARY DROVER
Customer:	1004789
Service Advisor:	MMILLINGTO
Delivery Date:	18/07/19
Model:	C509
Serial Number:	6F5000000DA449510
Reg Number:	WEARY DROVER
Fleet Number:	WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6734624 685,495 KMS / 12,684 HRS OP CODE 158 REPORTED COMPLAINT: DRIVER REPORTED TRUCK WOULD NOT START AT YARD TO BRING IN FOR MANIFOLD GASKET REPAIRS WORK COMPLETED: - TRUCK WONT START - JUMP START TRUCK - CHECK BATTERIES, ALL OK - CHECK CHARGE RATE, FOUND LOW, 11 VOLTS AT THE ALTERNATOR - CHECK WIRING AND EARTHS, ALL OK - SUSPECT FAILED ALTERNATOR - REMOVE BELT - REMOVE ALTERNATOR - SWAP PULLEY TO NEW ALTERNATOR - FIT NEW ALTERNATOR, REFIT BELT AND RECONNECT - START TRUCK AND CHECK CHARGE RATE, ALL OK - CHARGE BATTERIES OVER NIGHT - WHEN REMOVING ALTERNATOR FOUND COOLANT PIPE TO THERMOSTAT HOUSING LOOSE - FOUND CLAMP LEAKING COOLANT - FOUND P CLAMPS STRETCHED AND RUBBER MISSING - DRAIN 20 LTRS OF COOLANT - REPLACE P CLAMPS AND FIT RUBBER HOSE IN CLAMPS TO PREVENT RUBBING				

TOTAL	
GST	
INVOICE TOTAL	

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006317943

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 14/07/20
MCO Number: 0070179101
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- REPLACE ONE CLAMP ON THERMOSTAT HOUSING				
	- REFILL WITH COOLANT AND PRESSURE TEST, NO FURTHER LEAKS				
	- REPLACED ONE RUBBED BOOST CLAMP ON OUTLET OF TURBO				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	20.00
	F16-6000-031B413S	EA	+++800169	1.00	6.53
	CLAMP-HOSE, CHARGE A	EA	K077-372-73	1.00	16.05
	ALTERNATOR-L/N 160A PAD MT FIE	EA	LBP2398GH	1.00	434.55
	CLAMP-CUSHIONED 2-1/	EA	P14362-080	1.00	3.28
26 046-000-000	LABOUR ALTERNATOR NOT CHARGING	HRS			405.00

TOTAL	885.41
GST	88.54
INVOICE TOTAL	973.95

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BSB **064-173** ACCOUNT NUMBER **10161161**

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PPFS Dealer 189542

TAX INVOICE NUMBER - 006319216

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 23/07/20
Page: 1(3)
MCO Number: 0070179917
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6735607				
	KMS: 691,813				
	OP CODE: 123 REPORTED COMPLAINT: CARRY OUT B SERVICE WORK COMPLETED: - COMPLETE B SERVICE AS PER SCHEDULE - TAKE ENGINE OIL SAMPLE - CHECK BREAKDOWN KIT AND RESTOCK				
	OP CODE: 130 REPORTED COMPLAINT: ENGINE TUNE UP WORK COMPLETED: - REMOVE ROCKER COVER - INSPECT ALL ROCKER GEAR AND CAM, NORMAL SIGNS OF WEAR - COMPLETE VALVE ADJUSTMENT - REFIT ROCKER COVER WITH NEW GASKET AND TORQUE				
	OP CODE: 140 REPORTED COMPLAINT: HARD TO START WORK COMPLETED: - LOAD TEST BATTERIES, 3 FAILED, 1 ALL OK - REMOVE 3 FAILED BATTERIES - CLEAN BATTERY BOX - SUPPLY & FIT NEW BATTERIES - CLEAN ALL LEADS - CHECK STARTING OPERATION, ALL OK				
	OP CODE: 150				

TOTAL
GST
INVOICE TOTAL

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BSB **064-173** ACCOUNT NUMBER **10161161**

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TAX INVOICE NUMBER - 006319216

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 23/07/20 **Page:** 2(3)
MCO Number: 0070179917
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	REPORTED COMPLAINT: VARIOUS REPAIRS				
	WORK COMPLETED:				
	- SUPPLY & FIT HARNESS STRAP				
	- SUPPLY & FIT P-CLAMP AT WATER PUMP DRAW DOWN HOSE				
	- AIR DRIER CONSTANTLY LOOSING AIR FROM EXHAUST				
	- REMOVE AIR DRYER ASSEMBLY				
	- FIT NEW AIR DRYER				
	- FIT NEW WET TANK				
	- CHECK OPERATION, ALL OK				
	- SET GOVERNOR TO 850 KPA				
	- REMOVE TRAILER BRAKE VALVE & REPLACE WITH NEW VALVE				
	- ADJUST CLUTCH BRAKE				
	- REPLACE FAULT INDICATOR				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	50.50
	SPB-S-3-10-B12-A	EA	+++800649	2.00	33.68
	BATTERY K306-42 ---(	EA	122810	3.00	563.01
	VALVE TRAILER CONTROL	EA	287280N	1.00	154.02
	AIR DRYER KIT	EA	620300	1.00	544.55
	AIR FILTER	EA	AF887KM	2.00	138.10
	DYNADRIVE 80W90	EA	CAS3334800-L	3.00	30.78
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	50.00	243.00
	KIT - CRANKCASE VENT	EA	CV50633	1.00	67.96

TOTAL
GST
INVOICE TOTAL

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ABN 63 008 754 523
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TAX INVOICE NUMBER - 006319216

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 23/07/20
MCO Number: 0070179917
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	FUEL FILTER	EA	FF2200	1.00	26.41
	FILTER-FUEL/WATER PA	EA	K37-1004	1.00	25.89
	LUBE FILTER	EA	LF14000NN	1.00	42.00
	CLAMP-CUSHIONED 3" I	EA	P14362-008	1.00	3.57
	OIL SAMPLE KIT	EA	POSCE1	1.00	26.00
	STRAP-HARNESS TIE	EA	W84-1000	1.00	8.15
	WIPER REFILL 460x12.5MM 2Pk	EA	WW460R125	1.00	18.56
	INDICATOR	EA	X002252	1.00	14.04
10 000-002	LABOUR CARRY OUT B SERVICE	HRS			607.50
	GASKET VALVE COVER	EA	3104392	1.00	118.53
10 000-002	LABOUR ENGINE TUNE UP	HRS			337.50
10 000-002	LABOUR BATTERIES	HRS			270.00
10 000-002	LABOUR MISC REPAIRS	HRS			675.00

TOTAL	4034.75
GST	403.48
INVOICE TOTAL	4438.23

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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RTA No. AU07950

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ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006320045

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 28/07/20 **Page:** 1(2)
MCO Number: 0070180640
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6736471 KMS: 695,068 HRS: 12,886 OP CODE: 55 REPORTED COMPLAINT: ICEPACK STARTS AND RUNS BUT DOES NOT BLOW COLD AIR WORK COMPLETED: - START ICEPACK AND CHECK COMPLAINT - REMOVE ICEPACK COVER - FOUND AIRCON COMPRESSOR NOT CUTTING IN - CHECK RELAY FOR AIR COMPRESSOR FOUND POWER DROP FROM CHARGING CIRCUIT - CHECK CHARGE OUTPUT FROM ALTERNATOR FOUND NOT CHARGING CAUSING LOW POWER SUPPLY TO COMPRESSOR RELAYS - CHECK CHARING CIRCUIT FOUND FUSES AND RELAYS OK - FOUND ALTERNATOR FAULTY - REMOVED AND REPLACED ALTERNATOR ASSEMBLY - START AND CHECK OPERATION FOUND NOW CHARGING AND COMPRESSOR NOT CUTTING IN - CONNECT GAUGES AND CHECK GAS PRESSURES FOUND ALL OK - CHECK OPERATION OF AIRCON INSIDE CAB FOUND ALL OK - RE FIT ICEPACK COVER OP CODE: 65 REPORTED COMPLAINT: AIR LEAKS IN DASH WORK COMPLETED:				

TOTAL
GST
INVOICE TOTAL

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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Yarrawonga NT 0830

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ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006320045

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 28/07/20 **Page:** 2(2)
MCO Number: 0070180640
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	FOUND BAD AIR LEAK IN DASH - PULL DOWN DASH PANEL AND INSPECT - FOUND AIR LEAKING FROM GAUGE CIRCUIT HOSE RUBBED THROUGH ON DASH - CUT AIR LINE AND INSTALL JOINER AS REQUIRED - RE SECURE IN PLACE SO THAT CAN NOT RUB FURTHER - TEST OPERATION FOUND ALL OK.				
	ALTERNATOR ICEPACK	EA	SP-2160	1.00	415.96
65 057-000-100	LABOUR ICEPACK INTERMITTENT	HRS			405.00
65 057-000-100	LABOUR AIR LEAKS IN DASH	HRS			
65 057-000-100	SUPPLY RELAYS	EA		1.00	23.68

TOTAL	844.64
GST	84.46
INVOICE TOTAL	929.10

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PPFS Dealer 189542

TAX INVOICE NUMBER - 006320595

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 30/07/20 **Page:** 1(1)
MCO Number: 0070178895
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6734377				
	KMS: 685,495				
	HRS: 12,684				
	OP CODE: 160				
	REPORTED COMPLAINT: EXHAUST STUD BROKEN				
	FASTENER KEYLOK	EA	401202	4.00	
26 046-001-000	LABOUR ALTERNATOR NOT CHARGING	HRS			
	GASKET FLANGE	EA	3101268	1.00	
	GASKET TURBO	EA	3102314	1.00	
	GASKET EGR	EA	3104230	1.00	
	SEAL GROMMET	EA	3682826	2.00	
	EXHAUST GASKET	EA	3682940	1.00	
	OIL COOLER SEAL KIT	EA	4376561	1.00	
	SPACER MOUNTING	EA	4965512	1.00	
	SCREW HEXAGON	EA	4965698	1.00	
	GASKET, EXH MANIFOLD	EA	5486657	4.00	
26 046-001-000	LABOUR EXHAUST STUD BROKEN	HRS			

TOTAL	
GST	**0.00**
INVOICE TOTAL	**0.00**

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BSB **064-173** ACCOUNT NUMBER **10161161**

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PPFS Dealer 189542

TAX INVOICE NUMBER - 006322814

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 18/08/20 **Page:** 1(1)
MCO Number: 0070181681
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6737847				
	KMS: 702,033				
	OP CODE: 55				
	REPORTED COMPLAINT: ICEPACK POWER INTERMITTENT				
	WORK COMPLETED:				
	- REMOVE RELAY BOX FOR ICEPACK				
	- CHECK WIRING & CONNECTION, FOUND REGUALTOR BURNT OUT				
	- REPLACE REGULATOR & LACHING RELAY				
	- REPLACE BROKEN PLUG				
	- REPLACE 3 RELAYS				
	- CHECK SYSTEM START, ALL OK				
	(NOTE)				
	ALTERNATOR RECENTLY REPLACED, SUSPECT THAT CAUSE OF BURNT REGULATOR FROM ALTERNATOR SHORT, FOLLOWED UP WITH DRIVER AND ADVISED OPERTING ALL OK.				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	
	ELECTRONIC WIRING RELAY BLOCK	EA	SP-2172E	1.00	240.00
65 057-000-100	LABOUR ICEPACK POWER INTERMITTENT	HRS			270.00

TOTAL	**510.00**
GST	**51.00**
INVOICE TOTAL	**561.00**

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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RTA No. AU07950

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Yarrawonga NT 0830

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F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006323274

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 20/08/20
Page: 1(3)
MCO Number: 0070182368
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6738587 KMS: 706,711 HRS: 13,082 OP CODE: 123 REPORTED COMPLAINT: CARRY OUT B SERVICE WORK COMPLETED: - CARRY OUT SERVICE AS PER SERVICE SCHEDULE - CLEAN TURNTABLE AND ADJUSTED TURNTABLE JAWS - REPLACED AIR FILTERS - REPLACED AIRCON CAB FILTER (BLOCKED) - REPALCED WIPER BLADES (NOTE) - FUEL CROSS OVER LINES ARE BRITTLE AND WILL REQUIRE RE HOSING WHEN TRUCK AVAILABLE NEXT. FULL DAY TO RE HOSE LINES - OIL LEAK AT REAR DIFF FROM CRACK AT HOSING, DISCUSSED WITH RICKY AT TRISTAR REQUIRE TRUCK FOR HALF DAY TO REPAIR OP CODE: 130 REPORTED COMPLAINT: RADIATOR MOUNTS WORN WORK COMPLETED: - DRAIN COOLANT & REMOVE RADIATOR HOSES, LOW COOLANT SENSOR - REMOVE RADIATOR SUPPORTS & RADIATORS - FLUSH RADIATOR & CLEAN FINS - REPLACE WATER FILTER - REPLACE CHARGE AIR COOLER MOUNTS & ADJUST POSITION ON RADIATOR - REFIT RADIATOR & SUPPORTS - REFIT LOW COOLANT SENSOR, RADIATOR HOSES & CHARGE AIR				

TOTAL
GST
INVOICE TOTAL

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BSB **064-173** ACCOUNT NUMBER **10161161**

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Yarrawonga NT 0830

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ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006323274

Page: 2(3)

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date:	20/08/20
MCO Number:	0070182368
Cust Order No:	WEARY DROVER
Customer:	1004789
Service Advisor:	MMILLINGTO
Delivery Date:	18/07/19
Model:	C509
Serial Number:	6F5000000DA449510
Reg Number:	WEARY DROVER
Fleet Number:	WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	COOLER HOSES				
	- REFILL COOLANT, PRESSURE TEST COOLING SYSTEM & CHECK FOR LEAKS, ALL OK				
	- RUN ENGINE TO TEMP & TOP UP TANK				
	OP CODE: 150				
	REPORTED COMPLAINT: TAIL LIGHTS POPPING CIRCUIT BREAKER				
	WORK COMPLETED:				
	- CHECK ALL LIGHTS				
	- FOUND PARK LIGHTS BLOWING CIRCUIT BREAKER				
	- CHECK OVER ALL WIRING				
	- FOUND RUBBED THROUGH WIRING IN REAR HARNESS ON LIGHT BOARD				
	- STRIP BACK ALL CONDUIT AT REAR AND REMOVE P CLAMPS				
	- REPAIR HARNESS, BRACKET & P CLAMPS				
	- REPLACE REVERSE LIGHT DUE TO INTERANL HOUSING FULL OF DIRT				
	- REPLACE INSULATION ON TRAILER PLUG CABLE				
	- CHECK A/C FUNCTION, CONNECTED GAUGES AND CHECK PRESSURES				
	- FOUND ALL OK				
	- SUSPECT SYSTEM NOT EFFICIENT DUE TO BLOCKED A/C FILTER WHICH WAS REPLACED, NO OTHER FAULTS FOUND.				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	45.00
	FILTER-CABOVER	EA	25189011	1.00	42.46
	AIR FILTER	EA	AF887KM	2.00	138.10
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	45.00	218.70

TOTAL	
GST	
INVOICE TOTAL	

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006323274

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 20/08/20
MCO Number: 0070182368
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	FUEL FILTER	EA	FF2200	1.00	26.41
	FILTER-FUEL/WATER PA	EA	K37-1004	1.00	25.89
	LUBE FILTER	EA	LF14000NN	1.00	42.00
	WIPER REFILL 380MM x 15MM 2Pk	EA	WW380R15	1.00	17.63
	WIPER REFILL 610MM x 6MM POLY	EA	WW610RP6	2.00	
10 000-002	LABOUR CARRY OUT B SERVICE	HRS			675.00
	SEAL O-RING	EA	3682177	2.00	53.20
	CLAMP V BAND	EA	3684312	1.00	175.46
	COOLANT-KW-20LT-PREM	EA	ALLC00L-20M	1.00	67.53
	COOLANT-KW-5LT-PREMI	EA	ALLC00L-5M	2.00	34.98
	ALLCOOL-MAINTENANCE	EA	ALLC00L-WF	1.00	26.73
	BUSH-ANTI VIBRATION	EA	K066-251	4.00	181.04
	BUSHING-RADIATOR	EA	M200-70EP	4.00	64.96
	ES WATER FILTER (NON	EA	WF2127	1.00	39.60
10 000-002	LABOUR RADIATOR MOUNTS BROKEN	HRS			675.00
	LIGHT-TAIL,LED REVERSE	EA	LL100510AU	2.00	83.32
	CLAMP-CUSHIONED 3/4"	EA	P14362-028	4.00	8.12
	CLAMP-CUSHIONED 1/2"	EA	P14362-066	4.00	7.80
10 000-002	LABOUR REPAIR PARK LIGHTS	HRS			405.00

TOTAL	3089.93
GST	308.99
INVOICE TOTAL	3398.92

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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PO Box 2999, Palmerston NT 0831

RTA No. AU07950

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

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ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006325056

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/08/20 **Page:** 1(1)
MCO Number: 0070182941
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6739249				
	KMS: 708,313				
	OP CODE: 1975				
	REPORTED COMPLAINT: AFTERTREATMENT FAULT				
	WORK COMPLETED:				
	- CONNECTED DIAGNOSTIC COMPUTER				
	- FAULT CODE FOR POTENTIAL RUBBED WIRE ON DPF HARNESS				
	- INSPECT, FOUND HARNESS BRITTLE				
	- PIN TEST, FOUND INTERMITTANT CONNECTION				
	- REFITTED HARNESS				
	- ORDERED REPLACEMENT HARNESS				
	- LOAD DIFFERENT ECU FILE IN ECM UNTIL DPF HARNESS ARRIVES				
	OP CODE: 1980				
	REPORTED COMPLAINT: BREAKDOWN KIT				
	WORK COMPLETED:				
	- RESTOCK BREAK DOWN KIT AS REQUIRED				
	AIR FREIGHT	EA	MISCELLANEOUS	1.00	30.00
	CONSUMABLES	EA	MISCELLANEOUS	1.00	20.00
	WIRING HARNESS	EA	4969705	1.00	271.22
21 018-000-000	LABOUR AFTERTREATMENT FAULT	HRS			540.00
	TIE-CABLE BLK 7.6X37	EA	56410	1.00	27.24
	COOLANT-KW-5LT-PREMI	EA	ALLC00L-5M	2.00	34.98
	LUBE FILTER	EA	LF14000NN	1.00	42.00

TOTAL	965.44
GST	96.54
INVOICE TOTAL	1061.98

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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1 Toupein Road,
Yarrawonga NT 0830

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F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006327726

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 18/09/20
Page: 1(2)
MCO Number: 0070182077
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6738272 KMS: 717,866 HRS: 13,309 OP CODE: 232 REPORTED COMPLAINT: SUPPLY DOOR SEAL AND UPGRADE SEALS FOR ALL DOORS AND TOOLBOXES WORK COMPLETED: - REMOVED OLD SEALS - CLEANED SURFACES READY FOR NEW SEALS - INSTALLED NEW SEALS & NEW SECONDARY SEALS OP CODE: 250 REPORTED COMPLAINT: DPF ISSUES FIT ORDERED HARNESS WORK COMPLETED: - REMOVE OLD DPF HARNESS & CARRY OUT TEST - FOUND BROKEN WIRE & DIFFERENTIAL PRESSURE SENSOR PLUG BROKEN, WAS UNABLE TO REPAIR AS BREAK WAS TOO CLOSE TO PLUG - REPLACE WHOLE DPF HARNESS WITH NEW - TEST DRIVE TRUCK & CARRY OUT DPF BURN, ALL OK - TIED UP HARNESS (NOTE) DRIVER REQUESTED 2 X CAB AIRBAGS WHEN TRUCK COLLECTED				

TOTAL
GST
INVOICE TOTAL

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BSB **064-173** ACCOUNT NUMBER **10161161**

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Yarrawonga NT 0830

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F 08 8935 9101

ABN 63 008 754 523
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TAX INVOICE NUMBER - 006327726

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 18/09/20
MCO Number: 0070182077
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- SUPPLY REQUIRED PARTS FOR BREAKDOWN KIT AS PER DRIVERS LIST				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	SPRING-AIRBAG	EA	1102-A082	2.00	299.16
	SEAL-DOOR CAB PRIMAR	EA	R42-1084	2.00	419.02
	SEAL-CAB	EA	R42-1159	1.00	169.02
	SEAL-CAB	EA	R42-1159R	1.00	169.02
	SEAL-TOOLBOX SLEEPER DOOR	EA	T42-1001-1360	1.00	34.19
	SEAL -TOOLBOX/SLEEPE	EA	T42-1001-1770	1.00	183.54
	SEAL-COMPARTMENT DOO	EA	T42-1002-2530	2.00	169.34
	SEAL-TOOLBOX	EA	T42-1018	1.00	77.83
	SEAL-TOOLBOX	EA	T42-1018R	1.00	77.83
	SEAL-SLEEPER DOOR, SECONDARY	EA	T42-1019	1.00	99.38
	SEAL-SLEEPER DOOR, SECOND	EA	T42-1019R	1.00	99.38
61 031-000-000	LABOUR FIT NEW BUNK & DOOR SEALS	HRS			270.00
61 031-000-000	LABOUR DPF HARNESS	HRS			270.00
	COOLANT-KW-5LT-PREMI	EA	ALLC00L-5M	1.00	17.49
	VECTON 15W-40 CK-4/E9 5L AZ	EA	CAS3415966	1.00	41.85
	LUBE FILTER	EA	LF14000NN	1.00	42.00

TOTAL	**2475.05**
GST	**247.51**
INVOICE TOTAL	**2722.56**

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BSB **064-173** ACCOUNT NUMBER **10161161**

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1 Toupein Road,
Yarrawonga NT 0830

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F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006329331

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 30/09/20
Page: 1(4)
MCO Number: 0070185804
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6742575				
	KMS 719512 HOURS 12293				
	OP CODE: 204 REPORTED COMPLAINT: REMOVE & REPLACE FRONT SPRINGS WORK COMPLETED: - MEASURE SPRING ARCH AS PER KENWORTH REPORT - FOUND LH SPRINGS OUT OF SPEC BY 20MM AND RH 10MM - NEW FRONT SPRINGS REQUIRED - SUPPORTED CHASSIS & REMOVED SHACKLES, U-BOLTS & REAR SUPPORT BAR - REMOVED STEER SPRINGS, CLEANED ALL COMPONENTS & ANTI-SEIZED ALL NEW U-BOLTS - FIT NEW STEER SPRINGS, NEW U-BOLTS & TORQUED TO SPEC - REFIT SHACKLES & REAR SUPPORT BAR				
	OP CODE: 220 REPORTED COMPLAINT: LH BONNET INDICATOR FALLS OUT WORK COMPLETED: - REMOVE & REPLACE LH BONNET INDICATOR ASSEMBLY				
	OP CODE: 240 REPORTED COMPLAINT: ADJUST CLUTCH WORK COMPLETED: - CHECK CLUTCH ADJUSTMENT - ADJUSTED CLUTCH BRAKE TO HALF INCH GAP - ADJUSTED FREE TRAVEL TO 1.5 INCH FREE TRAVEL				

TOTAL
GST
INVOICE TOTAL

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BSB **064-173** ACCOUNT NUMBER **10161161**

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PPFS Dealer 189542

TAX INVOICE NUMBER - 006329331

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 30/09/20
MCO Number: 0070185804
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- COMPLETED CLUTCH ADJUSTMENT				
	OP CODE: 250				
	REPORTED COMPLAINT: REPLACE FUEL FILTERS				
	WORK COMPLETED:				
	- CUSTOMER COMPLETED OIL CHANGE & REQUESTED FUEL FILTERS BE REPLACED				
	- REMOVED & REPLACED FUEL FILTERS				
	- CLEAN ENGINE BAY				
	OP CODE: 270				
	REPORTED COMPLAINT: FIX VARIOUS AIR LEAKS				
	WORK COMPLETED:				
	- CHECK OVER TRUCK FOR AIR LEAKS				
	- CTI CONTROL BOX AT REAR LEAKING BADLY AT ALL FITTINGS				
	- DISCONNECTED ALL AIR LINES				
	- RESEALED WHERE POSSIBLE AND REPLACED ALL OTHER FITTINGS				
	- REFITTED AND RECHECKED, ALL OK				
	- REPLACED 2 PERSISHED DRIVE AXLE SUPPLY LINES TO INNER TYRES				
	- REPLACE 2 AIR DRAIN VALVES, NOT SEATING CORRECTLY				
	- REPLACED ALL O RINGS ON AIR CTI SPINNERS, ALL LEAKING				
	- BOTH STEER TAPS LEAKING FROM THE STEM, NO PARTS AVAILABLE, NEW TAPS STILL REQUIRED				
	- REPAIR SEVERAL AIR LEAKS AT AIR TANK OLIVE FITTINGS				

TOTAL
GST
INVOICE TOTAL

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POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

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1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006329331

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date:	30/09/20
MCO Number:	0070185804
Cust Order No:	WEARY DROVER
Customer:	1004789
Service Advisor:	MMILLINGTO
Delivery Date:	18/07/19
Model:	C509
Serial Number:	6F5000000DA449510
Reg Number:	WEARY DROVER
Fleet Number:	WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- REMOVED, CLEANED AND RETENSIONED				
	- RECHECKED, ALL OK				
	- PROTECTION VALVE LEAKING FROM MAIN BODY, REPLACED				
	OP CODE: 280				
	REPORTED COMPLAINT: BOOST LEAK				
	WORK COMPLETED:				
	- DURING TEST DRIVE NOTED BOOST LEAK				
	- CHECK SYSTEM FOR LEAKS				
	- FOUND LHS BOOST PIPE HAD SPLIT THE MOUNTING O-RING				
	- REPLACED O-RING & REFIT BOOST CLAMP				
	OP CODE: 290				
	REPORTED COMPLAINT: TRUCK HARD TO START				
	WORK COMPLETED:				
	- LOAD TESTED BATTERIES, 3 FAILED AND REPLACED UNDER WARRANTY				
	- LAST BATTERY MARGINAL, REPLACED BATTERY				
	- WHILE BATTERIES REMOVED CLEANED BATTERY BOX				
	- FITTED ALL NEW BATTERIES AND REPLACED MISSING HOLD DOWN RUBBER				
	- ALL TERMINALS OVER STRETCHED				
	- REPLACED ALL BATTERY TERMINALS ON LEADS				
	- CHECKED STARTING OPERATION, ALL OK				
	- CHECKED CHARGE RATE AT BATTERIES, ALL OK				
	- REFIT BATTERY BOX LID WITH NEW HOLD DOWN CLIPS				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	50.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	17.00

TOTAL	
GST	
INVOICE TOTAL	

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NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 30/09/20
MCO Number: 0070185804
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 18/07/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	SPRING ASSY	EA	K223-923	2.00	1962.80
	"U" BOLT	EA	K241-545-22-290	4.00	262.36
43 024-000-000	LABOUR R&R FRONT SPRINGS	HRS			1080.00
	LAMP-TURN SIG REPEAT	EA	P54-1093	1.00	75.51
43 024-000-000	LABOUR LH BONNET INDICATOR FALLS OUT	HRS			67.50
43 024-000-000	LABOUR ADJUST CLUTCH	HRS			67.50
	VALVE-DRAIN	EA	12104	2.00	73.54
	FUEL FILTER	EA	FF2200	1.00	26.41
	FILTER-FUEL/WATER PA	EA	K37-1004	1.00	25.89
43 024-000-000	LABOUR REPLACE FUEL FILTERS	HRS			135.00
	FITTING-PUSH IN UNIO	EA	62PMT-6	1.00	5.73
	VALVE - PRESSURE PRO	EA	90555396	1.00	65.70
	CRIMP CLAMP FOR TYRE HOSE - ZI	EA	B0190	4.00	12.72
	O'RING PKT OF 10	EA	B0609-10	1.00	6.32
	TYRE HOSE - STRAIGHT	EA	B0772	1.00	30.86
	TYRE HOSE - J - MAY	EA	B0773	2.00	85.36
43 024-000-000	LABOUR FIX VARIOUS AIR LEAKS	HRS			810.00
43 024-000-000	LABOUR BOOST LEAK	HRS			135.00
	BATTERY K306-42 ---(	EA	122810	1.00	187.67
	FASTENER KEYLOK	EA	401202	2.00	31.88
	BUTTON-RUBBER	EA	4023KW	1.00	13.52
	WASHER	EA	430037	4.00	8.28
	LUG MOUNT NEGATIVE	EA	ACX0027	4.00	275.24
	LUG MOUNT POSITVE	EA	ACX0028	4.00	275.24
	WASHER	EA	K363-3	1.00	8.61
	FREIGHT	EA	SR0060	1.00	
43 024-000-000	LABOUR REPLACE BATTERY AND TERMINALS	HRS			270.00
43 024-000-000	CTI AIR MANIFOLD FITTINGS	EA		1.00	91.52

TOTAL	**6157.16**
GST	**615.72**
INVOICE TOTAL	**6772.88**

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006335851

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 13/11/20 **Page:** 1(4)
MCO Number: 0070188963
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 27/10/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6746250 KMS: 730,147 HRS: 13,567 OP CODE: 55 REPORTED COMPLAINT: ICE PACK THERMO FANS INOP WORK COMPLETED: - SUBLET TO B&K MECHANICAL - TRAVEL TO WEIGHBRIDGE, WAIT FOR DRIVER - CHECK FAULT WITH ICEPACK NOT RUNNING - FOUND FUEL PUMP U/S & CIRCUIT BREAKER FOR SOLENOID/FANS KEPT TRIPPING - REPLACE FUEL PUMP - TRACED ELECTRICAL FAULT BACK TO THEMO FANS DRAWING TOO MUCH POWER - DISCONNECTED THERMO FAN & LEFT COVERS OFF ICEPACK MOTOR FOR ENGINE COOLING - TEST OPERATION, ALL OK - TRUCK BROUGHT BACK TO DARWIN AND FANS REPAIRED AT CJD - REMOVE ALL WIRING TO ENGINE - DICONNECT ALL FITTINGS AS REQUIRED - REMOVE ENGINE MOUNTING BOLTS - REMOVE ENGINE TO ACCESS FAN - SUPPLY AND INSTALL NEW FAN - RE FIT ALL REMOVED COMPONENTS - RE TEST OPERATION FOUND ALL OK OP CODE: 60				

TOTAL
GST
INVOICE TOTAL

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Yarrawonga NT 0830

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ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006335851

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date:	13/11/20
MCO Number:	0070188963
Cust Order No:	WEARY DROVER
Customer:	1004789
Service Advisor:	KDURBIDGE
Delivery Date:	27/10/19
Model:	C509
Serial Number:	6F5000000DA449510
Reg Number:	WEARY DROVER
Fleet Number:	WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	REPORTED COMPLAINT: AIR CTI LEAK				
	WORK COMPLETED:				
	- FOUND AIR CTI LEAK FROM DRIVE TIRE VALVE				
	- REMOVED FITTING				
	- FOUND NO STOCK				
	- SOURCE PART FROM HOSEPOWER				
	- REPLACED TAIL HOSE AND VALVE ADDITIONALLY				
	- FIT AND TEST FOUND ALL OK				
	OP CODE: 65				
	REPORTED COMPLAINT: FLAT BATTERIES AND HARD STARTING				
	WORK COMPLETED:				
	- INSPECT COMPLAINT, FIND ALTERNATOR NOT CHARGING				
	- CHECK AT BATTERIES, NO CHARGE				
	- FIND ALTERNATOR CIRCUIT BREAKER BROKEN				
	- RE SET BREAKER AND RE CHECK CHARGE RATE FOUND OK				
	- FOLLOW WIRING & FIND EARTH LEAD CORRODED & BROKEN				
	- REMOVE BATTERIES, CHARGE & LOAD TEST				
	- ALL BATTERY HEALTH IS AT 100%				
	- ALL BATTERY CABLES REQUIRE REPLACING				
	- INSPECT & DIAGNOSE SLOW CRANK				
	- CONFIRM THE FAULT IS FROM THE BATTERY CABLES				
	- DRAIN AIR TANKS & REMOVE FRONT TANK				
	- REMOVE ALL BATTERY CABLE CLAMPS & ZIP TIES				
	- REMOVE CABLE ONE BY ONE & MEASURE UP				
	- SUPPLY NEW LEAD AND MAKE UP NEW LEADS				
	- REPLACE 2X POSITIVE & 2X NEGATIVE CABLES FROM STARTER TO ISOLATOR/BATTERY BOX				
	- REPLACE 2X POSITIVE CABLES FROM ISOLATOR TO BATTERY BOX				

TOTAL	
GST	
INVOICE TOTAL	

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CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006335851

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 13/11/20
MCO Number: 0070188963
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 27/10/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- REPLACE ALTERNATOR EARTH & POSITIVE LEADS				
	- RUN, SECURE & TIDY ALL OF THE BATTERY LEADS				
	- TEST START FOUND ALOT EASIER TO START, CHARGES AT 14.3V				
	- FIT TANK TO TRUCK & TEST DRIVE				
	- CRANK WHEN HOT, ALL OK				
	- TIDY UP ALL WIRING				
	**ADDITIONAL				
	- ADJUST BRAKES				
	- REPLACE LHR SLACK ADJUSTER				
	- REPLACE LHR TANK STRAP				
	ICEPACK FAN	EA	SP-2142	1.00	112.73
65 057-000-100	LABOUR ICE PACK THERMO FANS INOP	HRS			540.00
	QUICK CONNECT FITTING - COLDER	EA	B0608	1.00	49.05
	TYRE HOSE - STRAIGHT	EA	B0772	1.00	30.86
	VALVE EXTENDER - 75M	EA	B0800	1.00	19.95
	FREIGHT	EA	SR0060	1.00	
65 057-000-100	LABOUR AIR CTI LEAK	HRS			67.50
	000BS - RED CABLE	EA	MISCELLANEOUS	15.00	300.00
	000BS - BLACK CABLE	EA	MISCELLANEOUS	15.00	300.00
65 057-000-100	LABOUR FLAT BATTERIES	HRS			1350.00
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	LUGS-BATTERY CABLE,9	EA	57146	2.00	75.72
	H/SHRINK 24MM DUAL W	EA	ACX1296	1.00	11.27
	H/SHRINK 24MM DUAL RED	EA	ACX1296R	1.00	11.27
	OEX STUD TERMINAL INSULATOR BL	EA	ACX3131	2.00	88.42
	INSULATOR CABLE LUG	EA	ACX3132	2.00	104.62
	CLAMP-CUSHIONED 1-1/	EA	P14362-002	4.00	8.48

TOTAL
GST
INVOICE TOTAL

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006335851

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 13/11/20 **Page:** 4(4)
MCO Number: 0070188963
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 27/10/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	SLACK ADJUSTER	EA	R824004	1.00	22.96
	STRAP-HARNESS TIE	EA	W84-1000	8.00	60.40
65 057-000-100	LABOUR REPLACE BATTERY CABLES	HRS			
65 057-000-100	ICEPACK INOP	EA		1.00	
65 057-000-100	SUPPLY AIR HOSE	EA		1.00	65.62
65 057-000-100	SUBLET TO B&K MECHANICAL	EA		1.00	440.45

TOTAL	3695.30
GST	369.53
INVOICE TOTAL	4064.83

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006342911

Page: 1(2)

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date:	30/12/20
MCO Number:	0070191614
Cust Order No:	WEARY DROVER
Customer:	1004789
Service Advisor:	KDURBIDGE
Delivery Date:	27/10/19
Model:	C509
Serial Number:	6F5000000DA449510
Reg Number:	WEARY DROVER
Fleet Number:	WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6749597				
	KMS: 730,764				
	HRS: 13,588				
	OP CODE: 232				
	- REPORTED COMPLAINT: REPLACE MISSING BRAKE BACKING PLATES				
	WORK COMPLETED: FOUND MISSING BRACK BACKING PLATES				
	- DRILL OUT BROKEN BOLTS AS REQUIRED				
	- INSTALL NEW BACKING PLATES WITH NEW BOLTS				
	(NOTE)				
	ADDITIONAL ICEPACK REPAIRS COMPLETED ON TRUCK AFTER				
	NUMEROUS REPAIRS COMPLETED. ICEPACK RE WIRED AND TESTED FOR				
	5 HOURS RUNNING WITH NO FAULT. ALL INTERNAL CHARGE				
	OP CODE: 260				
	- REPORTED COMPLAINT: FOUND DIFF INTERLOCK AND CROSS LOCK O				
	RINGS LEAKING				
	- WORK COMPLETED:				
	- REMOVED PLUGERS FROM FRONT AND REAR DIFFS				
	- REPLACED O RINGS AS REQUIRED				
	- FOUND OIL PASSED THROUGH TO BREATHERS				
	- DISCONNECT BREATHER LINES AND THOROUGHLY CLEAN OUT				
	- REPLACED BREATHER HATS AND RE CONNECT ALL LINES				
	- TEST INTERLCOKS AND CROSS LOCKS FOUND ALL OK				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	10.00
	SHIELD ASSY, BRAKE	EA	A1-3236Q2123	3.00	239.10

TOTAL	
GST	
INVOICE TOTAL	

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
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RTA No. AU07950

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Yarrawonga NT 0830

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PPFS Dealer 189542

TAX INVOICE NUMBER - 006342911

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 30/12/20
MCO Number: 0070191614
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 27/10/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
61 031-000-000	LABOUR REPAIR BRAKE BACKING PLATES	HRS			270.00
61 031-000-000	LABOUR INSPECT ICEPACK NOT STARTING	HRS			
	SPB-S-3-10-B12-A	EA	+++800649	2.00	33.68
	KIT - AIR LOCKOUT REPAIR D170/	EA	512892-A	1.00	33.40
	DIFF-LOCK REPAIR KIT	EA	512895	1.00	93.21
61 031-000-000	LABOUR DIFF LOCK O-RINGS	HRS			270.00
61 031-000-000	LABOUR BACKING PLATES MISSING	HRS			

TOTAL	949.39
GST	94.94
INVOICE TOTAL	1044.33

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Yarrawonga NT 0830

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ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006346086

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 27/01/21 **Page:** 1(1)
MCO Number: 0070196419
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 27/10/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6755158 KMS: 732,295 HRS: 13,637 OP CODE: 232 REPORTED COMPLAINT: WATER LEAKING FROM ROOF INTO CAB WORK COMPLETED: PULL DOWN UPPER DASH PANELS AND REMOVED ALL INTERIOR ROOF SCREWS AND REMOVED ROOF LINING - HOSE ROOF TO DETERMINE WHERE LEAKING - FOUND LEAKING THROUGH INSTALLATION AND WIRING HOLES FOR TRACKING SYSTEM - REMVOED ALL BOLTS - RE SEALED BASE AND RE INSTALLED WITH SILICONE ON BOLTS - RE INSTALLED ROOF LINING AND RE TEST FOUND NO FURTHER LEAKS				
61 031-000-000	LABOUR LEAKING FROM ROOF	HRS			405.00

TOTAL	405.00
GST	40.50
INVOICE TOTAL	445.50

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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1 Toupein Road,
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ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006348609

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 12/02/21 **Page:** 1(3)
MCO Number: 0070197432
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 27/10/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6756262				
	OP CODE: 209				
	REPORTED COMPLAINT: FOUND LEAKING DRIVE AXLE WHEEL SEAL				
	WHEN COLLECTING OTHER VEHICLE FROM YARD FOUND ALSO 3 HOURS OFF DUE FOR B SERVICE				
	WORK COMPLETED: RETURN TO YARD AND COLLECT TRUCK				
	- BRING TRUCK INTO WORKSHOP				
	- JACK UP REAR DRIVE AXLE AND SUPPORT ON STAND				
	- REMOVED CTI CONNECTIONS FROM AXLE				
	- REMOVED AXLE SHAFT AND BEARING LOCK NUTS				
	- SUPPORT AND REMOVE HUB ASSEMBLY				
	- REMOVED FAILED WHEEL SEAL				
	- CLEAN ALL BEARINGS FOUND SLIGHT PITTING ON BEARINGS				
	- REPLACED BEARINGS AS REQUIRED				
	- RE INSTALL BEARINGS TO HUB WITH NEW SEAL				
	- FOUND BRAKE HARDWARE OIL SOAKED REMOVED AND REPALCED SHOES				
	- RE INSTALLED HUB TO TRUCK				
	- PRE LUBED HUB WITH OIL				
	- SET BEARING PRE LOAD TO SPECIFICATIONS				
	- BEND OVER LOCKING TABS				
	- INSTALL NEW AXLE GASKET AND RE INSTALL AXLE				
	- RE CONNECT CTI CONNECTIONS				
	- JACK UP REMAINING HUBS AND REMOVED ALL CTI CONNECTIONS				
	- REMOVED REMAINING AXLE SHAFTS				
	- CHECKED BEARING PRE LOAD ON ALL DRIVE BEARINGS FOUND ALL WERE OK				

TOTAL
GST
INVOICE TOTAL

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

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PPFS Dealer 189542

TAX INVOICE NUMBER - 006348609

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 12/02/21 **Page:** 2(3)
MCO Number: 0070197432
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 27/10/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- RE INSTALLED AXLE SHAFTS WITH NEW GASKETS - FOUND DIFF OILS APPEAR BURNT - CHECK TRUCK HISTORY FOUND LAST REPLACED 80,000KMS AGO - DRAIN AND REPLACED DIFF OILS - REMOVED DIFF BREATHERS AND CLEANED OUT				
	OP CODE 210 REPORTED COMPLAINT: CARRY OUT B SERVICE				
	WORK COMPLETED: CARRIED OUT B SERVICE AS PER SERVICE SCHEDULE - NO MAJOR FAULT FOUND DURING SERVICE TRUCK ONLY RECENTLY IN FOR LIST OF REPAIRS SO ALL OK - FOUND AIR LEAKING FROM DRIVE CTI O RINGS - REMOVED AND REPLACED 8 X DRIVE O RINGS - FOUND 2 X BRAKE AIR HOSES LEAKING REPLACED HOSES AS REQUIRED				
	OP CODE 220 REPORTED COMPLAINT: GO THROUGH BREAKDOWN KIT				
	WORK COMPLETED: GO THROUGH BREAKDOWN KIT IN TRUCK - FOUND KIT SPREAD THROUGH ALL TOOL BOXES AND NOT IN ONE PLACE - LOCATED ALL PARTS FOR KIT NO ADDITIONAL STOCK REQUIRED				
	- DETAIL TRUCK AND DELIVER BACK TO YARD				
	FILTER-CABOVER	EA	25189011	1.00	42.46

TOTAL	
GST	
INVOICE TOTAL	

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TAX INVOICE NUMBER - 006348609

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 12/02/21 **Page:** 3(3)
MCO Number: 0070197432
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 27/10/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	GASKET	EA	330-3111	4.00	9.48
	O'RING PKT OF 10	EA	B0609-10	1.00	6.32
	DYNADRIVE 80W90	EA	CAS3334800-L	35.00	359.10
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	45.00	218.70
	CABLE TIE BRAKE HOSE (10PK)	EA	DCT110H1RW-10P	1.00	
	FUEL FILTER	EA	FF2200	1.00	26.67
	HOSE-BRAKE 1/2 DIA.3	EA	K342-901-39	2.00	91.84
	FILTER-FUEL/WATER PA	EA	K37-1004	1.00	25.89
	FLOORMAT-KW RED (1=1	EA	K830RED	1.00	
	LUBE FILTER	EA	LF14000NN	2.00	84.84
	KIT - BRAKE SHOE	EA	PKSMA3124515PSS	1.00	98.33
	KIT-BEARING	EA	WBK3DCRV	1.00	164.30
47 005-000-000	LABOUR LEAKING WHEEL SEAL	HRS			675.00
	CONSUMABLES	EA	MISCELLANEOUS	1.00	30.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	25.00
47 005-000-000	LABOUR B SERVICE	HRS			675.00
47 005-000-000	LABOUR BREAKDOWN KIT	HRS			67.50

TOTAL	2600.43
GST	260.04
INVOICE TOTAL	2860.47

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
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RTA No. AU07950

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Yarrawonga NT 0830

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F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE - DETAILED

006254060

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model	C509
Serial Number	6F5000000DA449510
Fleet Number	WEARY DROVER
Reg Number	1STB329

Date	30/04/19	**Page:**	1(1)
Customer	1004789		
MCO Number	0070141124		

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WO: 6688575					
		KMS: 528567 HRS: 7249 ICEPACK KMS: 7940					
		OP CODE: 55					
		REPORTED COMPLAINT: REMOVE & REPLACE ICEPACK ENGINE					
		WORK COMPLETED:					
		- ICEPACK ENGINE DIAGNOISED AS FAULTY					
		- STRIP ICE PACK ASSEMBLY					
		- REMOVE & REPLACE ICEPACK MOTOR WITH NEW ONE					
		- REPLACE FUEL LINES & CLEAN OUT CONDENSOR					
		- START & CHECK OPERATION, ALL OK					
MISCELLANEOUS		CONSUMABLES	WEARY DROVER	EA		1.00	36.00
MATERIAL		CLAMPO-7"FLAT SADDLE	WEARY DROVER	EA	2497/JW	2.00	60.58
MATERIAL		KUBOTA MOTOR ICEPACK 2000-S	WEARY DROVER	EA	SP-2012	1.00	2950.00
LABOUR	65 057-000-100	LABOUR R & R ICEPACK ENGINE	WEARY DROVER	HRS			675.00

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TOTAL	**3721.58**
GST	**372.16**
INVOICE TOTAL	**4093.74**

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
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RTA No. AU07950

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006289298

CUMMINS WARRANTY ACCOUNT
PO BOX 52
WELSHPOOL WA 6986
AUSTRALIA

Date: 20/01/20 **Page:** 1(1)
MCO Number: 0008024526
Cust Order No:
Customer: 8000003
Service Advisor: DMYHILL
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
24 039-000-000		EA			4700.00
	CONSUMABLES	EA	MISCELLANEOUS		
	ENVIRONMENTAL LEVY	EA	MISCELLANEOUS		
24 039-000-000	LABOUR	HRS			1221.20
	RECON AIR COMPRESSOR ISX	EA	4318216RX		3101.23

TOTAL	9022.43
GST	902.24
INVOICE TOTAL	9924.67

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ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

Cummins South Pacific Pty. Ltd.

A.B.N. 42006332949
2 Caribbean Drive Branch Address
Scoresby
Vic 3179

TAX ADJUSTMENT NOTE

INVOICE NUMBER	0000788935
INVOICE DATE	10/01/20
PAGE	1

Bill to

5500056
CJD EQUIPMENT PTY LTD - PER
CJD EQUIPMENT PTY LTD - PER
PRIVATE BAG 3
GUILDFORD
WA 6935

Our Reference	Leigh - 0402413
Your reference	CJD Darwin
Currency	AUD

Ship to

5500056
CJD EQUIPMENT PTY LTD - PER
CJD EQUIPMENT PTY LTD - PER
PRIVATE BAG 3
GUILDFORD
WA 6935

Credit for warranty submission 156803-01

Parts:	2,540.92-
PMU:	254.09-
Oil, governor valve, oil filter:	306.22-
Labour:	1,221.20-
Towing:	4,700.00-

*Adjusted parts pricing to dealer net.

*Removed 00-902, used 00-901 for workshop repair.

*Removed 00-401, not allowed. Used 00-400.

*Removed 00-117, not warrantable.

All goods and services provided in line with Cummins Terms and Conditions of Sale

Cummins South Pacific Pty. Ltd.

A.B.N. 42006332949
2 Caribbean Drive Branch Address
Scoresby
Vic 3179

TAX ADJUSTMENT NOTE

INVOICE NUMBER	0000788935
INVOICE DATE	10/01/20
PAGE	2

Bill to

5500056
CJD EQUIPMENT PTY LTD - PER
CJD EQUIPMENT PTY LTD - PER
PRIVATE BAG 3
GUILDFORD
WA 6935

Our Reference	Leigh - 0402413
Your reference	CJD Darwin
Currency	AUD

Ship to

5500056
CJD EQUIPMENT PTY LTD - PER
CJD EQUIPMENT PTY LTD - PER
PRIVATE BAG 3
GUILDFORD
WA 6935

*Removed 00-714, not justified. Added 00-140 per repair.

Sub total		9,022.43-
GST		902.24-
TOTAL	AUD	9,924.67-

Form minvoice Cmp 370 Div. A10 Fac 590 Whs 590 Cdt

All goods and services provided in line with Cummins Terms and Conditions of Sale

Cummins.

WORK ORDER

Work Order No:	6708157	Odometer/Hours:		NORTH STAR HEAVY HAULAGE	MCO No: 0070156803
Warranty Expires STD:	04-09-14	Product:	C509	P O BOX 1871	Date: 04-11-19
Warranty Expires EXT:	07-08-18	Lot Number:	6F5000000DA449510	HUMPTY DOO NT 0836	Reg No: WEARY DROVE
Cust Order No:	WEARY DROVER	Contact No:		AUSTRALIA	
Service Advisor:	NGRANT	Contact Name:			

OP CODE: 155
BREAKDOWN - FAILED AIR COMPRESSOR

KMS: HRS:

DESCRIPTION OF SERVICE/REPAIRS THE CUSTOMER HAS AUTHORISED TO BE CARRIED OUT

Operation	Work Centre	Operation Description	Estimated Runtime
0155	800SVC	BREAKDOWN - FAILED AIR COMP	1.00

PLANNED MATERIALS

Sequence	Operation	Item	Item Description	Qty	Material Status
			CJD # 27969.		

TERMS AND CONDITIONS

1. I/We hereby authorise CJD EQUIPMENT PTY.LTD.ABN 63 008 754 523, hereafter referred to as CJD, to carry out work as listed above.
2. I/We agree that CJD, its employees and agents are not liable for any loss or damage to the vehicle or equipment, or any items in or on the vehicle or equipment, in case of fire, theft or any other cause beyond CJD's control whilst the same is in the possession of CJD or for any loss arising from any delays resulting from events outside the control of CJD.
3. I/We hereby grant CJD, its employees and agents permission to operate the vehicle or equipment herein described in any manner deemed appropriate by CJD, its employees and agents for the purposes of testing and/or inspection.
4. I/We agree to pay all material and labour charges and accept the terms and conditons herein and the terms and conditions located at www.cjd.com.au

PRINT NAME: _____ **CUSTOMER/OWNER/AGENT SIGNATURE:** _____ **DATE:** _____

☐ **Cash** Machines/vehicles will not be released until cash sale charges are paid in full or a valid credit account is verified

☐ **Credit Card** [complete a credit card payment form]

☐ **Account** CJD 30 Day Credit Acccount number _____ Agreement Number _____

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006283546

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 29/11/19 **Page:** 1(2)
MCO Number: 0070156803
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 30/11/17
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6708157 KMS: 619,828 HRS: 11,483 OP CODE: 155 REPORTED COMPLAINT: BREAKDOWN - FAILED AIR COMPRESSOR WORK COMPLETED: - DRAIN OIL AND COOLANT - CONNECT SCAN TOOL AND TAKE DOWNLOAD - REMOVE AND INSPECT OIL FILTER - REMOVE SUMP AND REMAINING OIL SIEVED FOR METAL - METAL CHUNCKS FOUND AT TOP OF SUMP - DRAINED OIL SIEVED FOR METAL, NO METAL PRESENT BUT ROCKS AND DIRT FOUND - UNMOUNT STEERING PUMP - ENGINE BARRED OVER AND TIMING MARK ALIGNED, TIMING PIN INSERTED - REMOVE COMPRESSOR GOVENOR, COOLANT LINES, DISCHARGE LINE AIR INTAKE PIPE, ECU DRAIN AND COMPRESSOR AND INSPECT FOR DAMAGE - FIT NEW COMPRESSOR AND TOEQUE MOUNTING BOLTS - REFIT ALL COMPONENTS - FILL COOLANT - CLEAN SUMP GASKET MATING SURFACES - FIT SUMP AND GASKET - TOQURE BOLTS - FILL OIL - REFIT SUMP CROSS MEMBER				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	

TOTAL	
GST	
INVOICE TOTAL	

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit ***www.cjd.com.au.***

ELECTRONIC FUNDS TRANSFER
BSB **064-173** ACCOUNT NUMBER **10161161**

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006334557

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NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 03/11/20
MCO Number: 0070186105
Cust Order No: WEARY DROVER
Customer: 1004789
Service Advisor: EMAHOMET
Delivery Date: 27/10/19
Model: C509
Serial Number: 6F5000000DA449510
Reg Number: WEARY DROVER
Fleet Number: WEARY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6742902				
	KMS: 718,313				
	OP CODE: 162				
	REPORTED COMPLAINT: PARTS WARRANTY - REPLACE BATTERIES				
	WORK COMPLETED:				
	- TRUCK WONT START, CHECK BATTERIES, FOUND 12.6 VOLTS				
	- DISCONNECT ALL BATTERIES AND LOAD TEST, FOUND ALL 4 FAILED				
	- REPLACED ALL BATTERIES				
	- CHECKED STARTING OPERATION, ALL OK				
	- 3 BATTERIES ONLY RECENTLY REPLACED				
	BATTERY K306-42 ---(	EA	122810	3.00	
26 046-004-000	LABOUR WARRANTY - BATTERIES	HRS			

TOTAL	
GST	0.00
INVOICE TOTAL	0.00

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