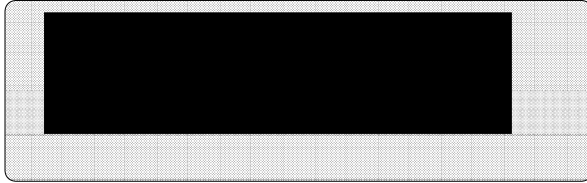




Volvo Group Australia Pty Ltd T/A
 Sydney: 6/34 Yarrunga Steet Prestons NSW 2170
 ABN: 27 000 761 259

Workshop Estimate

Estimate for:



Page no.....: 1

Estimate Date....: 17/08/23
 Expiry Date.....: 16/09/23
 Customer Ref.....: TBA

Terms.....: CASH (C)

Vehicle Details

Reg Number: 262HK5 VOLVO (0) FH 6*4
 Chassis No: 131674
 Odometer...:
 Contract...:
 VIN: YV5AUF0D89D131674
 Fleet

Advisor was.....:

Remarks.....:

Operation / Part Number	Description	List Price	Disc Code	Quantity	Amount
-------------------------	-------------	------------	-----------	----------	--------

ESTIMATE NOTE:
 THIS IS AN ESTIMATE ONLY AND SUBJECT TO
 DISMANTLE & INSPECTION.
 PRICE WILL CHANGE IF MORE LABOUR & PARTS
 ARE REQUIRED TO COMPLETE THE REPAIR.

Subtotal: 001 Order Job 001: 0.00

430 DIAGNOSE GEARBOX MALFUNCTION 1098.00

Subtotal: 002 Order Job 002: 1098.00

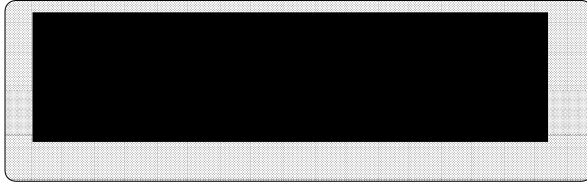
430	REPLACE FAILED GEARBOX				2562.00
	VOLVO SAE50 TRANS	8.82	0-10	20.0	176.40
	CABLE TIE 4.6X250MM	0.56	0-10	15.0	8.40
	CABLE TIE GREY	0.46	0-10	3.0	1.38
	FETT GREASE	7.28	0-03	1.0	7.28
	BRAKE CLEAN 500ML	8.69	0-06	1.0	8.69
	SOLENOID PWM VALVE	998.35	0-04	1.0	998.35
	stock				
	CYLINDER	1407.83	0-06	1.0	1407.83
	ex minto				
	HEXAGON SCREW TAILSH	20.95	0-08	4.0	83.80
	stock				
	HEXAGON NUT	7.90	0-10	4.0	31.60



Volvo Group Australia Pty Ltd T/A
 Sydney: 6/34 Yarrunga Steet Prestons NSW 2170
 ABN: 27 000 761 259

Workshop Estimate

Estimate for:



Page no.....: 2

Estimate Date....: 17/08/23
 Expiry Date.....: 16/09/23
 Customer Ref.....: TBA

Operation /Part Number	Description	List Price	Disc Code	Quantity	Amount
stock	HOSE	40.92	0-08	2.0	81.84
in stock	HOSE CLAMP 16-27mm	2.61	0-10	4.0	10.44
stock	O-RING	17.61	0-10	2.0	35.22
stock	GEARBOX, EXCH	24459.55	0-04	1.0	24459.55
1 at minto as at 17/08					
Subtotal: 003 Order Job 003:					29872.78
91	WORKSHOP CONSUMABLES				150.00

Sub Total Parts..:					27310.78
Sub Total Labour..:					3660.00
Sub Total Other..:					150.00
GST.....:					3112.08
=====					
T O T A L					34232.86
=====					

All repairs are subject to dismantling and inspection.

Date _____ Customer Acceptance _____

Sydney West	Sydney	Newcastle	Brisbane South	Brisbane North	Gold Coast
9 Oatley Close Blacktown NSW 2148 Phone (02) 9678 2000 Fax (02) 9678 2088 www.vcvsydneywest.com.au	6/34 Yarrunga Street Prestons NSW 2170 Phone (02) 9731 8600 Fax (02) 9731 8699 www.vcvsydney.com.au	8 Birraba Avenue, Beresfield NSW 2322 Phone (02) 4922 2600 Fax (02) 4966 1755 www.vcvnewcastle.com.au	41 Bivouac Place Wacol QLD 4076 Phone (07) 3710 3710 Fax (07) 3718 3408 www.vcvbrisbane.com.au	650 Macarthur Ave Pinkenba 4008 Phone (07) 3710 3710 Fax (07) 3260 1997	107 Spencer Rd Carrara QLD 4211 Phone (07) 5596 3972 Fax (07) 5596 4630

SERVICE TAX INVOICE

WAGGATRUCKS

METELE PTY LTD T/A WAGGA TRUCKS

280 Hammond Avenue,
Wagga Wagga, NSW 2650
Phone: 02 6971 8000
accounts@waggatrucks.com.au

Dealer #: 17436
MVRL #: 53105
ABN: 86 087 947 608

INVOICE TYPE: SERVICE INVOICE DATE: 01/12/2023



VEHICLE DETAILS	
Reg No.	XO31TE
Desc	2009 VOLVO FH16
VIN	YV5AUF0D89D131674
Engine No	
Sold Date	
Stock No	11870S
Odometer	1484950
Build Date	06/2009

ADVISER

Job: 1C MAJOR SERVICE

Code: SERV

Labour

WORKSHOP LABOUR
WORKSHOP LABOUR

Tech#

12592
13767

Price

1,567.50
82.50

Total

\$1,650.00

CARRY OUT MAJOR SERVICE AS REQUIRED

- ___ CHANGE ENGINE OIL & FILTERS
- ___ REPLACE FUEL FILTERS
- ___ CLEAN AIR CLEANER ELEMENT
- ___ REPLACE DRIVELINE OILS
- ___ REPLACE POWER STEERING OIL
- ___ CHECK COOLANT LEVEL, RADIATOR CAP & RADIATOR
- ___ INSPECT RADIATOR EXTERNALLY FOR DEBRIS BLOCKAGE
- ___ INSPECT BELTS, ADJUSTMENT & WATER PUMP
- ___ INSPECT FUEL LINES & POWER STEERING HOSES
- ___ CHECK ENGINE MOUNTS
- ___ TIGHTEN U'BOLTS
- ___ INSPECT SHOCK ABSORBERS
- ___ CHECK DPR EXHAUST SYSTEM & DPR SENSOR HOSE (IF APPLICABLE)
- ___ ADJUST TAPPET CLEARANCE
- ___ CHECK ALL LIGHTS, WASHERS & WIPERS
- ___ CHECK OPERATION WINDOWS, DOORS & SEATS
- ___ INSPECT STEERING LINKAGES
- ___ REPLACE WHEEL BEARING GREASE & RENEW HUB SEALS
- ___ CHECK SERVICE & PARK BRAKE OPERATION
- ___ ADJUST CLUTCH (IF APPLICABLE)
- ___ ADJUST HANDBRAKE (IF APPLICABLE)
- ___ CHECK TYRE PRESSURES
- ___ CHECK BATTERIES & BATTERY TERMINALS
- ___ GREASE TRUCK
- ___ CONNECT TO COMPUTER & CHECK FOR CODES
- ___ RESET SERVICE REMINDER
- ___ FILL OUT SERVICE BOOK
- ___ REPLACE SERVICE STICKER
- ___ PLUGS & FILTERS CHECKED

RECORD BRAKE LINING THICKNESS

- ___ FRONT L 84% - R 82%
- ___ REAR L 87% - R 85%
- ___ REAR L 85% - R 91%

RECORD TYRE CONDITION

- ___ FRONT L 10MM - R 10MM
- ___ REAR L 15/15MM - R 15/15MM
- ___ REAR L 20/20MM - R 20/20MM

INSTALL AIR FITTING FOOT BRAKE RELAY VALVE
INSTALL NEW INTAKE PIPE LOWER
INSTALL NEW INNER & OUTER AIR CLEANER

SERVICE TAX INVOICE

WAGGATRUCKS

METELE PTY LTD T/A WAGGA TRUCKS

280 Hammond Avenue,
Wagga Wagga, NSW 2650
Phone: 02 6971 8000
accounts@waggatrucks.com.au

Dealer #: 17436
MVRL #: 53105
ABN: 86 087 947 608

INVOICE TYPE: SERVICE INVOICE DATE: 01/12/2023



VEHICLE DETAILS

Reg No.	XO31TE
Desc	2009 VOLVO FH16
VIN	YV5AUF0D89D131674
Engine No	
Sold Date	
Stock No	11870S
Odometer	1484950
Build Date	06/2009

ADVISER

Job: 2C **INSPECT FAULT CODES**

Labour

WORKSHOP LABOUR
WORKSHOP LABOUR

Tech#

12592
9683

Code:

Price

2,062.50
No Charge

Total

\$2,062.50

INSPECT FAULT CODES -

BRAKE LIGHTS
PARKING LIGHT
BRAKES SYSTEM
WHEEL BEARING
AIR CLEANER SYMBOL
TRANSMISSION FAULT @ START UP

INSTALL NEW RH REAR BRAKE LIGHT
INSTALL NEW DRIVERS SIDE PARK LIGHT & PARK LIGHT ON TOP OF CAB
REMOVE 3RD AXLE RHS TYRE, HUB PLANETRY & WHEEL BEARING HUB
WASH PARTS, PRESS OUT OLD BEARING
INSTALL NEW BEARING TO HUB
REFIT HUB TO VEHICLE, PLANETRY & TYRE
INSTALL NEW RH 3RD AXLE ABS SENSOR

|

Job: 3C **REPLACE RH WIND DEFLECTOR**

Labour

WORKSHOP LABOUR

Tech#

12592

Code:

Price

247.50

Total

\$247.50

PAINT WIND DEFLECTOR
REPLACE RH WIND DEFLECTOR

Job: 4C **CHECK AIR INTAKE PIPING ALIGNMENT & BOOST LEAK**

Labour

WORKSHOP LABOUR

Tech#

12592

Code:

Price

165.00

Total

\$165.00

CHECK AIR INTAKE PIPING ALIGNMENT & BOOST LEAK
ALIGN INTAKE PIPING AT TOP OF AIR CLEANER AT BACK OF CAB
INVESTIGATE BOOST LEAK, FOUND LEAKING INTERCOOLER HOSE AT BOTTOM OF INTERCOOLER
REMOVE & REPLACE INTERCOOLER HOSE

SERVICE TAX INVOICE



METELE PTY LTD T/A WAGGA TRUCKS

280 Hammond Avenue,
Wagga Wagga, NSW 2650
Phone: 02 6971 8000
accounts@waggatrucks.com.au

Dealer #: 17436
MVRL #: 53105
ABN: 86 087 947 608

INVOICE TYPE: SERVICE INVOICE DATE: 01/12/2023



VEHICLE DETAILS

Reg No.	XO31TE
Desc	2009 VOLVO FH16
VIN	YV5AUF0D89D131674
Engine No	
Sold Date	
Stock No	11870S
Odometer	1484950
Build Date	06/2009

ADVISER

Job: 5C POWER STEERING RESERVOIR LEAKING

Code:

Labour

WORKSHOP LABOUR
WORKSHOP LABOUR

Tech#

13767
12592

Price

82.50
41.25

Total

\$123.75

POWER STEERING RESERVOIR LEAKING
INSTALL NEW POWER STEERING RESERVOIR, PIPE & CLAMPS

Job: 6C CHECK SHOCKS & REPLACE IF REQUIRED

Code:

Labour

WORKSHOP LABOUR

Tech#

12592

Price

330.00

Total

\$330.00

CHECK SHOCKS & REPLACE IF REQUIRED
REMOVE & REPLACE FRONT CAB SHOCK ABSORBERS
REMOVE & REPLACE ALL DRIVE SHOCK ABSORBERS

Job: 7C REPLACE WIPER BLADES

Code:

Labour

WORKSHOP LABOUR

Tech#

9683

Price

41.25

Total

\$41.25

REPLACE WIPER BLADES

Job: 8C INSPECT DS HEADLIGHT RETAINING CLIPS RELEASE LIGHT- REPLACE IF REQUIRED

Code:

Labour

WORKSHOP LABOUR

Tech#

12592

Price

165.00

Total

\$165.00

INSPECT DS HEADLIGHT RETAINING CLIPS RELEASE LIGHT- REPLACE IF REQUIRED
INSTALL HEADLIGHT RETAINING CLIPS CORRECTLY
INSTALL NEW PARK LIGHT

SERVICE TAX INVOICE



METELE PTY LTD T/A WAGGA TRUCKS

280 Hammond Avenue,
Wagga Wagga, NSW 2650
Phone: 02 6971 8000
accounts@waggatrucks.com.au

Dealer #: 17436
MVRL #: 53105
ABN: 86 087 947 608

INVOICE TYPE: SERVICE INVOICE DATE: 01/12/2023



VEHICLE DETAILS

Reg No.	XO31TE
Desc	2009 VOLVO FH16
VIN	YV5AUF0D89D131674
Engine No	
Sold Date	
Stock No	11870S
Odometer	1484950
Build Date	06/2009

ADVISER

Job: 9C TRAILER HAND CONTROL INOP

Code:

Labour

WORKSHOP LABOUR
WORKSHOP LABOUR

Tech#

12592
9683

Price

577.50
82.50

Total

\$660.00

TRAILER HAND CONTROL INOP
INSPECT & TROUBLESHOOT HAND CONTROL OPERATION
INSTALL NEW SOLENOID VALVE FOR TRAILER CONTROL

Job: 10C INSPECT NOISY PTO PUMP

Code:

Labour

WORKSHOP LABOUR

Tech#

12592

Price

41.25

Total

\$41.25

INSPECT NOISY PTO PUMP
CHECK NOISE FROM PTO PUMP
NOISE LEVEL ACCEPTABLE
RETURN VEHICLE TO SERVICE TO MONITOR

Job: 11C INSPECT LOOSE REAR END

Code:

Labour

WORKSHOP LABOUR

Tech#

12592

Price

41.25

Total

\$41.25

INSPECT LOOSE REAR END
- DRIVER COMPLAINING IT FEELS LOOSE ON ROUGH SURFACES
INSPECT ALL SUSPENSION, UNABLE TO LOCATE ANY WORN COMPONENTS

Job: 12C INSPECT MOVEMENT IN BULLBAR MOUNT

Code:

Labour

WORKSHOP LABOUR

Tech#

12592

Price

41.25

Total

\$41.25

INSPECT MOVEMENT IN BULLBAR MOUNT
TIGHTEN LOOSE BOLT IN BULLBAR

SERVICE TAX INVOICE

WAGGATRUCKS

METELE PTY LTD T/A WAGGA TRUCKS

280 Hammond Avenue,
Wagga Wagga, NSW 2650
Phone: 02 6971 8000
accounts@waggatrucks.com.au

Dealer #: 17436
MVRL #: 53105
ABN: 86 087 947 608

INVOICE TYPE: SERVICE INVOICE DATE: 01/12/2023



VEHICLE DETAILS

Reg No.	XO31TE		
Desc	2009 VOLVO FH16		
VIN	YV5AUF0D89D131674		
Engine No			
Sold Date		Odometer	1484950
Stock No	11870S	Build Date	06/2009

ADVISER

Job: 13C **INSPECT ENGINE LIGHT ON**

Code:

Labour	Tech#	Price
WORKSHOP LABOUR	12592	41.25
	Total	\$41.25

INSPECT ENGINE LIGHT ON
CONNECT TO COMPUTER & FOUND FAULT CODES FOR ADBLUE SYSTEM
LOCATE SYSTEM HAS HAD MOST OF ADBLUE SYSTEM REMOVED CAUSING FAULT
UNABLE TO RECTIFY FAULT CODE

Job: 14C **INSPECT TRUCK HARD START IN MORNING**

Code:

Labour	Tech#	Price
WORKSHOP LABOUR	12592	907.50
WORKSHOP LABOUR	13767	495.00
	Total	\$1,402.50

INSPECT TRUCK HARD START IN MORNING
REMOVE INJECTOR & CHECK INJECTOR TUBES
CHECK O'RINGS & FOUND DEFECTIVE
INSTALL NEW O'RINGS
REFIT INJECTOR
INSTALL ROCKE ARM
CARRY OUT VALVE START
CHECK STARTING, ALL OK

Job: 15C **INSPECT BEACONS NOT WORKING**

Code:

INSPECT BEACONS NOT WORKING
CHECK OPERATION & FOUND BEACONS TO BE WORKING

Replacement Part Description	Part Number	Job#	Qty	Price
SERVICE KIT	VO24122024	1	1.00	336.80
FILTER	VO20580233	1	1.00	37.70
OIL FILTER KIT	VO24074626	1	1.00	109.10
FILTER KIT	VO21333097	1	1.00	149.50
AIR DEFLECTOR	VO21833761	3	1.00	976.15
SENSOR	VO21247154	2	1.00	240.10
SEAL	VO3199066	2	1.00	25.85
SEALING RING	VO1076656	2	1.00	47.40
LENS	VO1623726	2	2.00	85.70
POSITION LAMP	VO20409787	2	2.00	342.00
WIPER BLADE	VO84035947	7	2.00	116.50
O-RING	VO949659	1	1.00	15.25

SERVICE TAX INVOICE

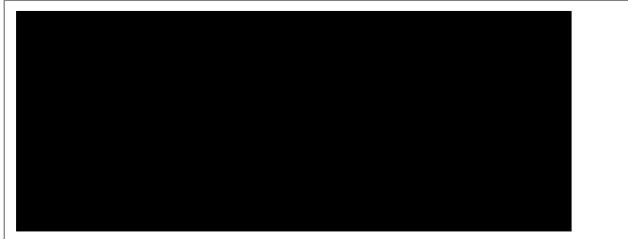


METELE PTY LTD T/A WAGGA TRUCKS

280 Hammond Avenue,
Wagga Wagga, NSW 2650
Phone: 02 6971 8000
accounts@waggatrucks.com.au

Dealer #: 17436
MVRL #: 53105
ABN: 86 087 947 608

INVOICE TYPE: SERVICE INVOICE DATE: 01/12/2023



VEHICLE DETAILS

Reg No.	XO31TE		
Desc	2009 VOLVO FH16		
VIN	YV5AUF0D89D131674		
Engine No			
Sold Date		Odometer	1484950
Stock No	11870S	Build Date	06/2009

ADVISER

Description	Part No.	Qty	Unit Price	Total Price
SHOCK ABSORBER	VO21168663	6	4.00	963.20
SHOCK ABSORBER	VO21111925	6	2.00	481.60
P/STG OIL RESERVOI	VO1592945	5	1.00	595.95
HOSEPERFORMED	VO20909063	5	1.00	245.95
HOSE	VO20909764	5	1.00	248.35
CLAMP	VO8153879	5	2.00	102.20
ELBOW NIPPLE	VO993859	1	1.00	32.25
NIPPLE	VO991075	1	1.00	50.15
SOLENOID VALVE	VO1078316	9	1.00	332.40
GASKET	VO21261987	1	6.00	60.90
O-RING KIT	VO276948	1	6.00	113.40
AIR FILTER	VO21716424	1	1.00	313.30
AIR FILTER	VO23429024	1	1.00	329.00
FILTER	VO21758906	1	1.00	86.05
CABLE TIE	VO983472	1	7.00	3.50
BEARING	VO21036050	2	1.00	2,196.55
SEAL	VO3199066	14	1.00	25.85
O-RING	VO982108	14	1.00	43.05
DIODE PLATE	VO21117165	2	1.00	72.60
CHARGE AIR HOSE	VO21312237	4	1.00	532.75

Total - Parts \$9,311.05

Sublet

Description	Job#	Price
PREP & PAINT WING	3	82.50
INJECTOR PASS-THROUGH ORING	14	6.80

Total \$89.30

Petrols, Oils, Lubricants and Supplies

Description	Job#	Price
CONSUMABLES	1	19.80
ENVIRO WASTE LEVY	1	22.50
GREASE	1	27.50
SC140588 - VOLVO 97315 - SYN GEAR OIL - SYN50	1	380.48
SC140585 - VOLVO 97312 - SYN REAR AXLE OIL- SYN140	1	831.09
SC135524.IBC - VOLVO VDS-4 ENGINE OIL	1	392.04
SC123150 - ATF TRANS	1	7.01
COMPUTER DIAGNOSIS FEE	2	66.00
SHOP SUPPLIES	2	66.00

Total \$1,812.42

SERVICE TAX INVOICE



METELE PTY LTD T/A WAGGA TRUCKS

280 Hammond Avenue,
Wagga Wagga, NSW 2650
Phone: 02 6971 8000
accounts@wagga-trucks.com.au

Dealer #: 17436
MVRL #: 53105
ABN: 86 087 947 608

INVOICE TYPE: SERVICE INVOICE DATE: 01/12/2023



VEHICLE DETAILS

Reg No.	XO31TE
Desc	2009 VOLVO FH16
VIN	YV5AUF0D89D131674
Engine No	
Sold Date	
Stock No	11870S
Odometer	1484950
Build Date	06/2009

ADVISER

Banking Details:
Account Name: Wagga Trucks
BSB: 032 - 769
ACC: 149222

*** Thank you for your business. Please Use Customer Number As Reference ***

Payment Type: ACCOUNT SALES

I certify that the above repairs have been completed to my satisfaction:

CUSTOMERS SIGNATURE:

DATE:

_____ / / _____

Total Invoice Amount: \$18,225.27

Your Invoice Amount: \$18,225.27

Includes GST of: \$1,656.84

OLIVERI HEAVY VEHICLE REPAIRS

PO BOX 3058 WETHERILL PARK NSW 2164

PH (02) 9623 0334 FAX (02) 9623 0336

10 TELFORD PLACE ST MARYS NSW 2760

Mobile Ph 0417 672 704

Oliveri Family Trust A.B.N 12 112 778 867



Date: 6/05/2024

Page: Page 1 of 2



Bill To:

Ship To:

[Redacted Bill To information]

[Redacted Ship To information]

Customer ABN



Rego: XO31TE J [Redacted]

Date In: 13/03/2024 Date Out: 13/03/2024

Volvo FH 06/2009 Speedo: 1492821

Chassis: YV5AUFOD89D131674

LABOUR

Carry out repairs on vehicle as per defect notice HVN0680435

Check and tighten all turntable bolts

Adjust turntable

Grease turntable

Turntable will need overhaul

Replace O/S head light globe

Check all lights

Clear defects

O/S top cabin wing missing

Supply new top wing for cabin

Sand back top panel

Prepare and paint top panel

Waiting for vehicle to fit top O/S rear panel

\$1,200.00

PARTS

1 x 24v head lamp

\$62.64

1 x Air deflector wing

\$1,431.29

2 x Brackets

\$95.92

4 x Flange bolt M8

\$7.56

All goods remain the property of Oliveri Heavy Vehicle Repairs until paid in full
Any cost incurred in the recovery of this debt will be added to this amount
Interest will be charged and will form part of the principle debt

Sale Amount:
Less Excess:
GST:
Total Inc GST:
Amount
Balance

Due Date - 6/05/2024

OLIVERI HEAVY VEHICLE REPAIRS

PO BOX 3058 WETHERILL PARK NSW 2164

PH (02) 9623 0334 FAX (02) 9623 0336

10 TELFORD PLACE ST MARYS NSW 2760

Mobile Ph 0417 672 704

Oliveri Family Trust A.B.N 12 112 778 867



Date: 6/05/2024

Page: Page 2 of 2



Bill To:

Ship To:

Customer ABN

4 x Washer M8	\$9.28
2 x Spring nut	\$10.54
4 x Flange washer	\$50.76
4 x Sealing ring	\$39.76
4 x Flange lock nut M8	\$14.56
1 x 2 pack mix	\$47.85
1 x Hardener	\$51.15
10 x Wet & dry paper	\$12.20
Defect clearance	\$43.00
Workshop consumables and enviro	\$40.00

<p><small>All goods remain the property of Oliveri Heavy Vehicle Repairs until paid in full Any cost incurred in the recovery of this debt will be added to this amount Interest will be charged and will form part of the principle debt</small></p> <p>Due Date - 6/05/2024</p>	<table border="0" style="width: 100%;"> <tr><td>Sale Amount:</td><td style="text-align: right;">\$3,116.51</td></tr> <tr><td>Less Excess:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>GST:</td><td style="text-align: right;">\$311.65</td></tr> <tr><td>Total Inc GST:</td><td style="text-align: right;">\$3,428.16</td></tr> <tr><td>Amount</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Balance</td><td style="text-align: right;">\$3,428.16</td></tr> </table>	Sale Amount:	\$3,116.51	Less Excess:	\$0.00	GST:	\$311.65	Total Inc GST:	\$3,428.16	Amount	\$0.00	Balance	\$3,428.16
Sale Amount:	\$3,116.51												
Less Excess:	\$0.00												
GST:	\$311.65												
Total Inc GST:	\$3,428.16												
Amount	\$0.00												
Balance	\$3,428.16												



Inland Truck Centres Pty Ltd

A.C.N. 001 451 789 A.B.N. 21 001 451 789

7 Lenehan Road PO Box 2049
GRIFFITH NSW 2680

Ph: 02 6963 2900 Fax: 02 6962 7491

email: service.griffith@inlandtruckcentres.com.au

Web: www.inlandtruckcentres.com.au

Refrigerant Trading Authorisation AU 05649



TAX INVOICE		Page 1 of 4		
Doc. Date	30/05/2024	Rego	Stock No.	Adviser
Time Printed		XO31TE	XO31TE	GLT
Customer No.		Manufacturer	Model	Fleet No
Driver Code		VOLVO	FH6XT4	
Payment Method		Chassis No.	Body	Build Date
<input type="checkbox"/> Cash		D131674		00/0000
<input type="checkbox"/> Cheque		Kilometres	Delivery Date	Warranty Start Date
<input type="checkbox"/> Credit Card		1511805	00/00/0000	00/00/0000
<input type="checkbox"/> Account		Vin No.	Engine No.	
		YV5AUF0D89D131674		
		Date & Time In	Date & Time Promised	Order No.
		20/05/2024 08:00	20/05/2024 16:30	XO31TE
Product	Description	Quantity	Price	
LABOUR LOCAL FLEET				
	CHECK AND REPAIR: NUMBER PLATE LIGHT, MUDFLAPS, GUARD. *****			
	PLACE TRUCK IN WORKSHOP CARRY OUT REQUESTED REPAIRS AND SERVICE CARRY OUT SERVICE AS PER CHECKLIST CHANGE DIFF OIL DUE TO BEING BURNT REMOVE AND REPLACE DAMAGED DRIVE GUARDS REPLACE FAULTY DRIVE HEIGHT CONTROLLER RECCOMMED TO CHANGE BELT TENSIONER DUE TO BEING NOISY DRIVE AXLE 1 SWAY BAR BUSHES NEED REPLACING OIL ON REAR OF SUMP - SUSPECTED SUMP GASKET CLEANED UP AND CARRIED OUT PAPERWORK RETURN TRUCK BACK TO SERVICE *****			
Labour	LABOUR CHARGES FOR THE FOLLOWING WORK			477.00
Parts				
42001B	S/STEEL WHEEL ARCH SUPP	1		42.14
MG650B	MUDGUARD-BLACK	1		73.29
615A-PR	PLATE-WARNING LEFT PRIS	1		25.66
90555396	VALVE - PRESSURE PROTEC	2		243.84
1824CAC	MUDFLAP-PLAIN WHITE 455	1		25.07
M10X50	METRIC BOLT 10X50MM	4		11.92
M10-FW	M10 FLAT WASHER	4		11.88
M10NYL	NYLOC NUT 10mm	4		3.00
M8X35	M8X35 BOLT	2		2.90
M8NYL	NYLOC NUT 8mm	2		2.40
M8-FW	M 8 FLAT WASHER	2		2.18
Others				
	WORKSHOP SUPPLIES	1		23.50
			Sub Total ExGST:	944.78
SCEHULED SERVICE (CLASS'B')				
	CARRIED OUT B SERVICE AS PER SHEET [] FILL IN & CHECK DRIVERS HANDBOOK			



Inland Truck Centres Pty Ltd

A.C.N. 001 451 789 A.B.N. 21 001 451 789

7 Lenehan Road PO Box 2049
GRIFFITH NSW 2680

Ph: 02 6963 2900 Fax: 02 6962 7491

email: service.griffith@inlandtruckcentres.com.au

Web: www.inlandtruckcentres.com.au

Refrigerant Trading Authorisation AU 05649



TAX INVOICE		Page 2 of 4		
Doc. Date 30/05/2024	[REDACTED]	Rego XO31TE	Stock No. XO31TE	Adviser GLT
[REDACTED]	[REDACTED]	Manufacturer VOLVO	Model FH6XT4	Fleet No
Customer No [REDACTED]	[REDACTED]	Chassis No. D131674	Body	Build Date 00/0000
Driver Code [REDACTED]	[REDACTED]	Kilometres 1511805	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	[REDACTED]	Vin No. YV5AUF0D89D131674		Engine No.
		Date & Time In 20/05/2024 08:00	Date & Time Promised 20/05/2024 16:30	Order No. XO31TE

Product	Description	Quantity	Price
	[] TAKE ENGINE OIL SAMPLE (WHERE APPLICABLE) [] CHANGE ENGINE OIL [] CHANGE ENGINE OIL FILTERS [] CUT OPEN OIL FILTER & INSPECT FOR METAL [] CHECK IF OIL FILTER NEEDS TENSIONING (CUMMINS) [] CHANGE FUEL FILTERS [] INSPECT ENGINE FOR OIL LEAKS [] CHECK COOLANT LEVEL AND CONCENTRATION [] CHANGE WATER FILTER IF REQUIRED [] ENSURE ADBLUE FILLER AREA IS CLEAN [] ADBLUE SYSTEM CHANGE AIR FILTER [] ADBLUE SYSTEM CHECK FITTINGS ON PUMP TANK & DOSING UNITS FOR LEAKS [] CHECK AIR CLEANER ELEMENT [] INSPECT ALL BELTS AND REPORT [] CHECK STEER HUB OIL LEVELS & CHECK WHEEL BEARINGS FOR METAL [] GREASE ALL NIPPLES/LUBE POINTS [] REPLACE GREASE NIPPLES NOT TAKING GREASE [] CHECK CLUTCH ADJUSTMENT [] INSPECT DRIVELINE AND UNI JOINTS [] CHECK ALL STEERING COMPONENTS [] VISUAL CHECK ALL ON SUSPENSION BUSHES AND WEARING POINTS [] JACK UP FRONT AXLE & GREASE STEERING JOINTS & SUSPENSION POINTS [] INSPECT POWER STEERING SYSTEM FOR LEAKS AND CHECK LEVEL [] CHECK TENSION ON CHARGE AIR CLAMPS		

Continued ...



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Refrigerant Trading Authorisation AU 05649



TAX INVOICE

Page 3 of 4

Doc. Date 30/05/2024		Rego XO31TE	Stock No. XO31TE	Adviser GLT
Time Printed		Manufacturer VOLVO	Model FH6XT4	Fleet No
Customer No		Chassis No. D131674	Body	Build Date 00/0000
		Kilometres 1511805	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account		Vin No. YV5AUF0D89D131674	Engine No.	
		Date & Time In 20/05/2024 08:00	Date & Time Promised 20/05/2024 16:30	Order No. XO31TE

Product	Description	Quantity	Price
	[] CHECK ALL LIGHTS [] CHECK BATTERIES-LEVEL & TERMINALS [] ADJUST ALL BRAKES AND CHECK FOR AIR LEAKS [] INSPECT BRAKE LININGS & RECORD PERCENTAGE LEFT [85%] LH STEER [85%] LHF DRIVE [85%] LHR DRIVE [85%] RH STEER [85%] RHF DRIVE [85%] RHR DRIVE [] DRAIN AIR TANKS [] INSPECT TRANSMISSION FOR LEAKS AND CHECK OIL LEVELS [] INSPECT BOTH DIFFS FOR LEAKS AND CHECK OIL LEVELS [] VISUAL INSPECTION OVER UNIT AND REPORT [] CHECK WIPER BLADES & TOP UP WASHER FLUID [] RECHECK SUMP PLUG & OIL LEVEL [] ATTACH NEXT SERVICE STICKER [] TAKE ECM DOWNLOAD OF CURRENT TOTALS (CAT) *****		
Labour	LABOUR CHARGES FOR THE FOLLOWING WORK		715.50
Parts			
24122024	SERVICE KIT	1	399.54
21716424	AIR FILTER	1	371.72
23429024	AIR FILTER	1	390.31
21620181	AIR DRIER FILTER	1	175.58
22234415	REMOTE CONTROL - HEIGHT CONTROL	1	795.85
21758906	FILTER	1	106.31
Others			
	WORKSHOP SUPPLIES	1	23.50



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Refrigerant Trading Authorisation AU 05649



TAX INVOICE		Page 4 of 4		
Doc. Date 30/05/2024		Rego XO31TE	Stock No. XO31TE	Adviser GLT
Time Printed		Manufacturer VOLVO	Model FH6XT4	Fleet No
Order No.		Chassis No. D131674	Body	Build Date 00/0000
Driver Code		Kilometres 1511805	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account		Vin No. YV5AUF0D89D131674		Engine No.
		Date & Time In 20/05/2024 08:00	Date & Time Promised 20/05/2024 16:30	Order No. XO31TE
Product	Description	Quantity	Price	
	ENVIRONMENTAL & OIL DISPOSAL LEVY	1	27.42	
	Castrol Vecton 15W-40 CK-4/E9	45.64	361.47	
	Castrol Axle AP 85W-140 Gear	22.66	196.69	
	Grease: Premium Heavy Duty	1	20.16	
	INWARD FREIGHT	18	54.00	
			Sub Total ExGST:	3,638.05
Account Name: Inland Truck Centres Pty Ltd Bank: NAB Dubbo BSB: 082564 Account No: 840597727				

I authorise the carrying out of work described above and agree to pay the labour, spare parts and any other materials required for that purpose at the repairers current rates and prices. I agree that the repairer will not be responsible for loss or damage to the vehicle or articles left in the vehicle. I agree that the repairer will not be responsible for delays by the unavailability of parts or delays in parts shipments. I hereby grant you and or your employees permission to operate the vehicle herein described on streets or highways or elsewhere for testing and or inspection. Title of goods does not pass until payment is received in full. I agree to pay the repairer reasonable storage charges if the delivery is not taken within two days of notice being given by the repairer to me that the repairs have been completed. Where a repair is made or claimed to be under new car warranty and that repair is then been denied or reversed by the manufacturer I agree to make payment of that repair in three working days of being notified. I agree to have no further claim against this dealer for this repair. Terms for account customers are net 30 days from the end of the month in which the goods were purchased. Interest and fees will apply to all overdue accounts. I acknowledge that I have read the notice under section 6(1)(a) of the disposal of Uncollected Goods Act, 1966 displayed at the repair's place of business. Take notice that my place of abode for the purpose of Section 17(2)(o) of the Act is as above.

Parts: 2,683.59
Labour: 1,192.50
Others: 706.74
Total GST: 458.29
Total: 5,041.12

Signature of owner or agent _____

SERVICE TAX INVOICE

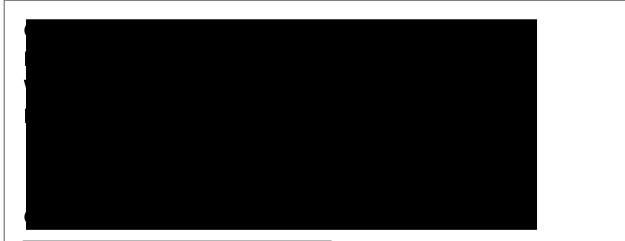
WAGGATRUCKS

METELE PTY LTD T/A WAGGA TRUCKS

280 Hammond Avenue,
Wagga Wagga, NSW 2650
Phone: 02 6971 8000
accounts@waggatrucks.com.au

Dealer #: 17436
MVRL #: 53105
ABN: 86 087 947 608

INVOICE TYPE: SERVICE INVOICE DATE: 17/06/2024



VEHICLE DETAILS

Reg No.	XO31TE
Desc	2009 VOLVO FH16
VIN	YV5AUF0D89D131674
Engine No	
Sold Date	
Stock No	12266S
Odometer	1514494
Build Date	06/2009

ADVISER

Purchase Order No.

Job: 1C REPAIR DRIVE AIR SUSPENSION - STAYING LOW

Code:

Labour

WORKSHOP LABOUR
WORKSHOP LABOUR

Tech#

7377
13024

Price

165.00
82.50

Total

\$247.50

REPAIR DRIVE AIR SUSPENSION - STAYING LOW
CONNECT LAPTOP, CHECK FOR CODES.
FOUND NO CODES PRESENT FOR AIR SUSPENSION.
CARRY OUT AIR SUSPENSION TEST ON TECH TOOL.
AIR SUSPENSION OPERATED MANUALLY, AUTOMATIC OPERATION
NOT WORKING. INSPECT AIR BAGS, FOUND LEVEL CONTROL ROD HAD
FALLEN OFF. REPLACE CONTROL ROD. CHECK OPERATION OF
AIR BAGS - ALL OKAY.

Job: 2C REPLACE ALL MUDGUARDS

Code:

Labour

WORKSHOP LABOUR
WORKSHOP LABOUR

Tech#

13024
13783

Price

495.00
330.00

Total

\$825.00

REPLACE ALL MUDGUARDS
REMOVE MUDGUARDS, STRIP BRACKETS.
FIT NEW GUARDS TO OLD BRACKETS.

Replacement Part Description

CONTROL ROD
CLIP
MUDGUARD WIDE BLAC

Part Number

VO20393755
VO24424792
VO9728-MG650B

Job#

1
1
2

Qty

1.00
2.00
4.00

Price

122.50
10.50
255.60

Total - Parts

\$388.60

Petrols, Oils, Lubricants and Supplies

CONSUMABLES

Job#

2

Price

19.80

Total

\$19.80

SERVICE TAX INVOICE

WAGGATRUCKS

280 Hammond Avenue,
Wagga Wagga, NSW 2650
Phone: 02 6971 8000
accounts@wagga-trucks.com.au

Dealer #: 17436
MVRL #: 53105
ABN: 86 087 947 608

INVOICE TYPE: SERVICE INVOICE DATE: 17/06/2024



VEHICLE DETAILS			
Reg No.	XO31TE		
Desc	2009 VOLVO FH16		
VIN	YV5AUF0D89D131674		
Engine No			
Sold Date		Odometer	1514494
Stock No	12266S	Build Date	06/2009

ADVISER

Purchase Order No.

*** Thank you for your business. Please Use Customer Number As Reference ***

Payment Type: ACCOUNT SALES

I certify that the above repairs have been completed to my satisfaction:

CUSTOMERS SIGNATURE: _____ DATE: ____/____/____

Total Invoice Amount: \$1,480.90

Your Invoice Amount: \$1,480.90

Includes GST of: \$134.63

PLEASE NOTE OUR NEW BANK DETAILS FROM 1st JANUARY 2024

Account Name: Wagga Trucks

BSB: 062 600

A/C: 1086 3564

To protect yourself from the risk of fraud please ring to confirm these details before making your first payment



Inland Truck Centres Pty Ltd

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7 Lenehan Road PO Box 2049
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email: service.griffith@inlandtruckcentres.com.au

Web: www.inlandtruckcentres.com.au

Refrigerant Trading Authorisation AU 05649



TAX INVOICE

Page 1 of 1

Doc. Date 15/07/2024	[REDACTED]	Rego XO31TE	Stock No. XO31TE	Adviser GLT
Time Printed [REDACTED]		Manufacturer VOLVO	Model FH6XT4	Fleet No XT108
Customer No. [REDACTED]	[REDACTED]	Chassis No. D131674	Body	Build Date 00/0000
Driver Code [REDACTED]		Kilometres 1511805	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Account	[REDACTED]	Vin No. YV5AUF0D89D131674		Engine No.
		Date & Time In 10/07/2024 08:00	Date & Time Promised 10/07/2024 16:30	Order No. XT108

Product	Description	Quantity	Price
LABOUR LOCAL FLEET			
	CHECK AND REPAIR: FIT NEW UHF *****		
	SUPPLY & FIT NEW UHF AS PER CUSTOMER REQUEST *****		
Labour	LABOUR CHARGES FOR THE FOLLOWING WORK		159.00
Parts			
TX4500S	RADIO CB 5W 80 CHANNEL	1	519.26
SS1P750	SNAKE SKIN INTERIOR PRO	1	14.35
Others			
	WORKSHOP SUPPLIES	1	23.50
	Sub Total ExGST:		716.11

Account Name: Inland Truck Centres Pty Ltd
 Bank: NAB Dubbo BSB: 082564 Account No: 840597727

I authorise the carrying out of work described above and agree to pay the labour, spare parts and any other materials required for that purpose at the repairers current rates and prices. I agree that the repairer will not be responsible for loss or damage to the vehicle or articles left in the vehicle. I agree that the repairer will not be responsible for delays by the unavailability of parts or delays in parts shipments. I hereby grant you and or your employees permission to operate the vehicle herein described on streets or highways or elsewhere for testing and or inspection. Title of goods does not pass until payment is received in full. I agree to pay the repairer reasonable storage charges if the delivery is not taken within two days of notice being given by the repairer to me that the repairs have been completed. Where a repair is made or claimed to be under new car warranty and that repair is then been denied or reversed by the manufacturer I agree to make payment of that repair in three working days of being notified. I agree to have no further claim against this dealer for this repair. Terms for account customers are net 30 days from the end of the month in which the goods were purchased. Interest and fees will apply to all overdue accounts. I acknowledge that I have read the notice under section 6(1)(a) of the disposal of Uncollected Goods Act, 1966 displayed at the repair's place of business. Take notice that my place of abode for the purpose of Section 17(2)(o) of the Act is as above.

Parts:	533.61
Labour:	159.00
Others:	23.50
Total GST:	71.62
Total:	787.73

Signature of owner or agent _____

OLIVERI HEAVY VEHICLE REPAIRS

PO BOX 3058 WETHERILL PARK NSW 2164
PH (02) 9623 0334 FAX (02) 9623 0336
10 TELFORD PLACE ST MARYS NSW 2760
Mobile Ph 0417 672 704

Oliveri Family Trust A.B.N 12 112 778 867



Date: 21/02/2024

Page: Page 1 of 1



Bill To:



Ship To:



Customer ABN



Rego: XO31TE J

Date In: 10/02/2024 Date Out: 10/02/2024

Volvo FH16 06/2009 Speedo: 1488178

Chassis: YV5AUFOD89D131674

LABOUR

Check turntable not unlocking
 Remove trailer from vehicle
 Find turntable full of dust and mud
 Clean turntable of dust and mud
 Lubricate turntable
 Use dummy kingpin to check turntable
 Adjust turntable
 Hook up vehicle to trailer
 Turntable operating correctly
 Supply box of red cartridge grease **\$180.00**

PARTS

1 x Box red grease **\$217.00**
 Workshop consumables and enviro **\$40.00**

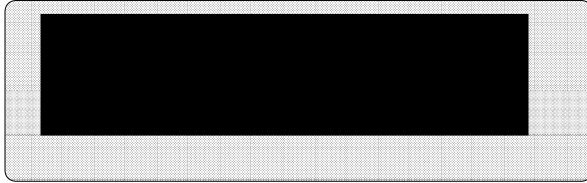
<p><small>All goods remain the property of Oliveri Heavy Vehicle Repairs until paid in full Any cost incurred in the recovery of this debt will be added to this amount Interest will be charged and will form part of the principle debt</small></p> <p>Due Date - 21/02/2024</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>Sale Amount:</td> <td style="text-align: right;">\$437.00</td> </tr> <tr> <td>Less Excess:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>GST:</td> <td style="text-align: right;">\$43.70</td> </tr> <tr> <td>Total Inc GST:</td> <td style="text-align: right;">\$480.70</td> </tr> <tr> <td>Amount</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Balance</td> <td style="text-align: right;">\$480.70</td> </tr> </table>	Sale Amount:	\$437.00	Less Excess:	\$0.00	GST:	\$43.70	Total Inc GST:	\$480.70	Amount	\$0.00	Balance	\$480.70
Sale Amount:	\$437.00												
Less Excess:	\$0.00												
GST:	\$43.70												
Total Inc GST:	\$480.70												
Amount	\$0.00												
Balance	\$480.70												



Volvo Group Australia Pty Ltd T/A
 Sydney: 6/34 Yarrunga Steet Prestons NSW 2170
 ABN: 27 000 761 259

Proforma Invoice

Estimate for:



Page no.....: 1

Estimate Date....: 29/08/23

Expiry Date.....:

Customer Ref.....: TBA

Terms.....: CASH (C)

Vehicle Details

Reg Number: 262HK5 VOLVO (0) FH 6*4
 Chassis No: 131674
 Odometer...:
 Contract...:
 VIN: YV5AUF0D89D131674
 Fleet

Advisor was.....:

Remarks.....:

Operation /Part Number	Description	List Price	Disc Code	Quantity	Amount
101	Engine Hours -3874 Date of Repair: 28/08/2023				
170	CARRY OUT BROWN SLIP TAKE VEHICLE TO GET WEIGHED				183.00
	FUEL FILLER CAP NON	104.36	0-09	1.0	104.36
	NO JOB LINE FOR FUEL TANK CAP				
	LOCKABLE FUEL CAP FH	130.88	0-06	1.0	130.88
	part supplied only				
	Subtotal: 001 Order Job 001:				418.24
430	DIAGNOSE GEARBOX MALFUNCTION PERFORMED DIAGNOSTICS				1098.00
430	REPLACE FAILED GEARBOX AS PER ESTIMATE 4218093 REMOVED AND REPLACED GEARBOX, TRANSFERED ALL REUSUABLE PARTS, REFIT GEARBOX AND FILLED NEW GEARBOX OIL. serial no. for gearbox 9331701 serial no. for gearbox lid 4213650110				2562.00
	GEARBOX, EXCH	24459.55	0-04	1.0	24459.55
	serial no. for gearbox 9331701 serial no. for gearbox lid 4213650110				
	VOLVO SAE50 TRANS	8.82	0-10	20.0	176.40
	CABLE TIE 4.6X250MM	0.56	0-10	15.0	8.40



Volvo Group Australia Pty Ltd T/A
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Proforma Invoice

Estimate for:



Page no.....: 2



Estimate Date....: 29/08/23
 Expiry Date.....:
 Customer Ref.....: TBA

Operation /Part Number	Description	List Price	Disc Code	Quantity	Amount
	CABLE TIE GREY	0.46	0-10	3.0	1.38
	BRAKE CLEAN 500ML	8.69	0-06	1.0	8.69
	HEXAGON SCREW TAILSH	20.95	0-08	4.0	83.80
	HEXAGON NUT	7.90	0-10	4.0	31.60
	HOSE	40.92	0-08	2.0	81.84
	HOSE CLAMP 16-27mm	2.61	0-10	4.0	10.44
	O-RING	17.61	0-10	2.0	35.22
Subtotal: 002 Order Job 002:					28557.32
250	REPLACE MISSING EXHAUST STACK				183.00
	5" CHROME EXHAUST CL	60.69	0-07	1.0	60.69
	TAIL PIPE	648.22	0-06	1.0	648.22
Subtotal: 003 Order Job 003:					891.91
840	REPAIR O/S MIRROR INOP				274.50
	CHECKED AND FOUND FAULTY MOTOR, ADJUSTMENT PANEL NOT ADJUSTING, AND DAMAGED WIRING. REMOVED AND REPLACE MOTOR AND SWITCH PANEL AND REPAIR WIRE. CHECKED OPERATION AND FOUND OK.				
	ACTUATOR	329.14	0-10	1.0	329.14
	SWITCH PANEL	490.04	0-04	1.0	490.04
Subtotal: 004 Order Job 004:					1093.68
561	RECTIFY SECONDARY AIR TANK LOW AIR WARNING INOP				91.50
Subtotal: 005 Order Job 005:					91.50
600	REPLACE WORN STEERING BOX				915.00
	CHECKED AND FOUND STEERING BOX LEAKING. REMOVED AND REPLACED STEERING BOX. TRANSFERED PITMAN ARM FROM OLD TO NEW AND TORQUED BRACKET TO SPEC.				



Volvo Group Australia Pty Ltd T/A
 Sydney: 6/34 Yarrunga Steet Prestons NSW 2170
 ABN: 27 000 761 259

Proforma Invoice

Estimate for:



Page no.....: 3

Estimate Date....: 29/08/23
 Expiry Date.....:
 Customer Ref.....: TBA

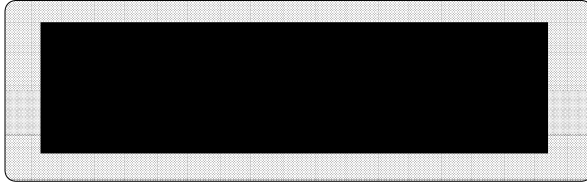
Operation /Part Number	Description	List Price	Disc Code	Quantity	Amount
serial 0644158266	SPRING WASHER	1.53	0-10	6.0	9.18
	STEERING GEAR, EXC	5871.23	0-05	1.0	5871.23
serial 0644158266	NIPPLE	72.01	0-09	1.0	72.01
	SOCKET	53.33	0-07	1.0	53.33
	BRAKE CLEAN 500ML	8.69	0-06	1.0	8.69
Subtotal: 006 Order Job 006:					6929.44
600	REPLACE WORN STEERING SHAFT				549.00
	STEERING SHAFT	2110.22	0-05	1.0	2110.22
Subtotal: 007 Order Job 007:					2659.22
820	RECTIFY O/S/F 1/4 GUARD INSECURE				91.50
	CHECKED AND SECURED GUARD INTO POSITION.				
	BOLT M8x60 FLG	2.50	0-08	4.0	10.00
	WASHER M8 MED 28 x 2	2.15	0-10	4.0	8.60
	NUT M8 LOCK NUT FLG	2.88	0-10	4.0	11.52
	SIX POINT SOCKET S	0.83	0-08	10.0	8.30
	RETAINER	3.59	0-08	10.0	35.90
Subtotal: 008 Order Job 008:					165.82
600	RECTIFY WORN REAR OF FRONT STEER AXLE				1830.00
	SHACKLE PINS/BUSHES WORN				
	DRAINED FUEL TANK N/S, REMOVED FITTINGS AND FUEL LINE				
	CONNECTORS, STRAPS, TANKS AND BUSHES.CLEANED SURFACE,				
	INSTALLED NEW BUSHES.TIGHTENED BOLTS TO SPEC.REINSTALLED				
	ALL RELATED PARTS.				
	BUSHING FH / FM	190.11	0-09	4.0	760.44
	FLANGE SCREW	251.87	0-09	4.0	1007.48
Subtotal: 009 Order Job 009:					3597.92



Volvo Group Australia Pty Ltd T/A
 Sydney: 6/34 Yarrunga Steet Prestons NSW 2170
 ABN: 27 000 761 259

Proforma Invoice

Estimate for:



Page no.....: 4



Estimate Date....: 29/08/23
 Expiry Date.....:
 Customer Ref.....: TBA

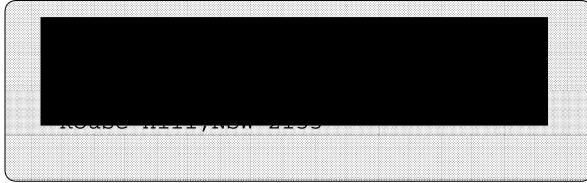
Operation /Part Number	Description	List Price	Disc Code	Quantity	Amount
561	RECTIFY OIL LEAK AT COMPRESSOR / REAR UPPER TIMING COVER AREA				915.00
	AIR COMPRESSOR, EXCH	3636.19	0-05	1.0	3636.19
	026A19LE				
	NIPPLE	13.31	0-09	1.0	13.31
	O-RING	23.52	0-10	1.0	23.52
	SEALING RING BLACK M	7.29	0-07	1.0	7.29
	O-RING	22.17	0-10	1.0	22.17
	GASKET FUEL	9.08	0-10	4.0	36.32
	BRAKE CLEAN 500ML	8.69	0-06	1.0	8.69
	GASKET FUEL	9.08	0-10	2.0	18.16
	PIPE SEALANT MID STR	45.66	0-06	1.0	45.66
	Subtotal: 010 Order Job 010:				4726.31
220	RECTIFY LEAKING FILLER NECK AT SUMP				146.40
	SEALING RING PURPLE	7.74	0-07	1.0	7.74
	OIL FILLER PIPE	529.70	0-09	1.0	529.70
	OIL FILLER PIPE	849.35	0-06	1.0	849.35
	Subtotal: 011 Order Job 011:				1533.19
810	RECTIFY WORN CAB RAM BUSHES				732.00
	REPAIR KIT	325.04	0-06	2.0	650.08
	BEARING KIT,L2EH3	69.38	0-07	2.0	138.76
	HYDRAULIC OIL ISO68	174.16	1-06	2.0	348.32
	WASHER	2.58	0-10	2.0	5.16
	Subtotal: 012 Order Job 012:				1874.32
350	RECTIFY SPOTLIGHTS SHOWING INCORRECT COLOUR				
	Subtotal: 013 Order Job 013:				0.00



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 ABN: 27 000 761 259

Proforma Invoice

Estimate for:



Page no.....: 5

Estimate Date....: 29/08/23
 Expiry Date.....:
 Customer Ref.....: TBA

Operation /Part Number	Description	List Price	Disc Code	Quantity	Amount
512	RECTIFY AXLE 3 FAILED BRAKE TEST BRAKES FAILED BRAKE TEST, INSPECTED REAR BRAKES, COULD NOT FAULT. ADJUSTED ALL BRAKES.				366.00
Subtotal: 014 Order Job 014:					366.00
91	WORKSHOP CONSUMABLES				150.00

Sub Total Parts..:					42967.97
Sub Total Labour..:					9936.90
Sub Total Other..:					150.00
GST.....:					5305.49
=====					
T O T A L					58360.36
=====					

All repairs are subject to dismantling and inspection.

Date _____ Customer Acceptance _____

Sydney West	Sydney	Newcastle	Brisbane South	Brisbane North	Gold Coast
9 Oatley Close Blacktown NSW 2148 Phone (02) 9678 2000 Fax (02) 9678 2088 www.vcvsydneywest.com.au	6/34 Yarrunga Street Prestons NSW 2170 Phone (02) 9731 8600 Fax (02) 9731 8699 www.vcvsydney.com.au	8 Birraba Avenue, Beresfield NSW 2322 Phone (02) 4922 2600 Fax (02) 4966 1755 www.vcvnewcastle.com.au	41 Bivouac Place Wacol QLD 4076 Phone (07) 3710 3710 Fax (07) 3718 3408 www.vcvbrisbane.com.au	650 Macarthur Ave Pinkenba 4008 Phone (07) 3710 3710 Fax (07) 3260 1997	107 Spencer Rd Carrara QLD 4211 Phone (07) 5596 3972 Fax (07) 5596 4630