



UD TRUCKS
Volvo Commercial Vehicles - Brisbane
Brisbane South

WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 1

Invoice number...: 8123611 - 004000
Invoice Date.....: 09/11/19

Customer Ref.....: .

Due Date.....:

Terms.....: NET 30 DAYS (3)

Our reference....: 8123611 - 004000
Advisor was.....:

Remarks.....:

Vehicle Details

Reg Number: XQ06DB VOLVO (0) FH (4 6*4)
Chassis No: 200497
Odometer...: 1,097,488 Engine Hrs: 14,957
Contract...:
VIN: YV5RP80D7ED200497
Fleet

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
M	PLEASE FILL IN Contact:0450150095 Mileage:1097488 Hrs:14957 Next Service: Defect sheet complete Y/N _____				----- 0.00
1752700	Change both diff oils mineral oils 85/140.				140.00
AU2 CAL8394884	20 LTR 85/140 G	129.89	123.40	2.0	246.79
AU2 9718-240002743	BBC4 BRAKE CLEA	3.93	3.93	1.0	3.93
VO 1677370	SEALING RING -	4.98	4.61	2.0	9.21
VO 983472	CABLE TIE, Inje	0.31	0.28	8.0	2.23
	Subtotal: 002 Order Job 002:				402.16
430	Trans cooler hose leaking Replaced transmission cooler lines.				280.00
VO 22429384	OIL HOSE	124.56	115.22	1.0	115.22
VO 22429386	OIL HOSE	128.85	119.19	1.0	119.19
VO 984672	V-NIPPLE	38.00	34.20	2.0	68.40
AU2 9718-240002743	BBC4 BRAKE CLEA	3.93	3.93	1.0	3.93
AU2 CAL85121714	OIL TRANSMISSIO	6.11	5.80	3.0	17.41
	Subtotal: 003 Order Job 003:				604.15
2000	Engine feels like low power on take off only. Found broken valve in cylinder head which has damaged				3080.00

The Terms and Conditions detailed on the reverse of this document apply. Bank Details: BSB 244-000 Account 100599074

Volvo Group Australia Pty Ltd
ABN 27 000 761 259

41 Bivouac Place, Wacol, QLD 4076
PO Box 3915, MT OMMANEY, QLD 4074

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Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
	piston and liner and turbo. Removed cylinder head, remove sump and strengthening plate, remove number 6 piston/liner. Talked with customer about replacing remaining pistons and liners to complete the engine rebuild. Customer approved. Removed remaining liners and pistons. Install all new kits, check liner heights, install pistons with new big end bearings. Tension to spec. Groomed new cylinder head with exchange turbo and manifolds, fitted and tensioned down. Fit rocker gear and carry out valve set, change engine oil and filters.				
VO 85022268	EXH CYL HEAD -	7571.41	7382.12	1.0	7382.12
VO 20736230	SEAL STRIP, R/C	160.84	148.78	1.0	148.78
VO 21575727	GASKET	318.74	294.83	1.0	294.83
VO 21352841	GASKET EXHAUST	27.06	25.03	6.0	150.18
VO 20563945	ANTI-TAMPER SEA	38.21	35.34	1.0	35.34
VO 20938964	SEAL	83.76	77.48	1.0	77.48
VO 21695684	SEALING RING	15.43	14.27	2.0	28.55
AU2 9718-240002743	BBC4 BRAKE CLEA	3.93	3.93	2.0	7.86
AU2 WUR0673205010	Nylon Power LOC	2.00	1.90	2.0	3.80
VO 20815558	SEALING STRIP	38.30	35.43	1.0	35.43
VO 21185132	SEALING	12.17	11.26	2.0	22.51
VO 20784537	GASKET TURBO BA	14.54	13.45	1.0	13.45
VO 993811	FLANGE BOLT M10	11.47	10.61	4.0	42.44
VO 20723207	SEALING RING -	12.03	11.13	1.0	11.13
VO 21613426	THERMOSTAT	115.69	104.12	1.0	104.12
VO 21423788	SEALING RING -	13.28	12.28	1.0	12.28
VO 20799996	SEALING RING -	16.98	15.71	1.0	15.71
VO 21254035	CYLINDER LINER	952.88	952.88	1.0	952.88
VO 21261987	GASKET	5.98	5.53	1.0	5.53
VO 20526428	SEALING RING -	10.46	9.68	1.0	9.68
VO 21503575	SEALING RING -	24.56	22.72	1.0	22.72
VO 984816	FLANGE BOLT M12	3.58	3.31	13.0	43.05
VO 8131154	SEALING RING	9.92	9.18	1.0	9.18
VO 471708	SEALING RING -	4.72	4.37	1.0	4.37
VO 21458307	OVERFLOW/ PRESS	98.09	90.73	1.0	90.73
VO 20852765	DOWTY WASHER O.	6.17	5.55	2.0	11.11
VO 470993	TURBO RTN GKT	3.98	3.68	1.0	3.68
VO 22206133	TURBO FEED GASK	3.98	3.68	1.0	3.68
VO 85000622	TURBOCHARGER, E	2878.76	2806.79	1.0	2806.79

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Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
VO 21344774	FLANGE BOLT M10	4.13	3.82	6.0	22.92
VO 21261987	GASKET	5.98	5.53	6.0	33.19
Subtotal: 004 Order Job 004:					15485.52
213	Replace the other 5 piston and liners Customer approved remaining 5 piston/liners.				980.00
UNK STH627221AK	cylinder liners	952.88	952.88	5.0	4764.40
Subtotal: 005 Order Job 005:					5744.40
2164700	Replace main bearings and engine oil pump Carry out bottom end bearing roll all to Volvo specification. Inspected oil pump, no signs of wear and in serviceable condition.				1260.00
VO 955982	O-RING 16LTR	3.77	3.39	6.0	20.36
VO 994445	FLANGE BOLT M8	1.61	1.49	6.0	8.94
VO 21780371	SEALING RING -	10.31	9.28	2.0	18.56
VO 1543578	OIL PUMP O-RING	10.97	10.15	2.0	20.29
VO 20578851	MAIN BEARING SH	52.09	48.18	6.0	289.10
VO 20578853	MAIN BEARING SH	52.09	48.18	1.0	48.18
VO 8131198	BIG END BOLT -	61.84	57.20	24.0	1372.85
VO 21948268	THRUST WASHER K	93.73	86.70	1.0	86.70
VO 20586602	BIG-END BEARING	52.09	48.18	6.0	289.10
VO 968561	O-RING	9.49	8.54	2.0	17.08
VO 20579690	DOWTY WASHER O.	5.99	5.39	1.0	5.39
VO 994451	FLANGE BOLT M8	2.76	2.55	3.0	7.66
VO 20551483	SEALING RING -	19.61	18.14	2.0	36.28
VO 20532891	GASKET	17.50	16.19	1.0	16.19
VO 20734156	SEAL STRIP, OIL	72.53	67.09	1.0	67.09
VO 20411816	*AIR FILTER INNE	154.55	154.55	1.0	154.55
VO 21716424	*AIR FILTER -PH	147.28	147.28	1.0	147.28
VO 85136742	*FILTER KIT	145.46	145.46	1.0	145.46
AU2 CAL85121795	ENGINE OIL BULK	5.87	5.58	42.0	234.21
AU2 9718-240002743	BBC4 BRAKE CLEA	3.93	3.93	1.0	3.93
AU2 WUR0673205010	Nylon Power LOC	2.00	1.90	2.0	3.80
OTH WUR0674850240/MTR	EMERY CLOTH G2	2.28	2.28	1.0	2.28
OTH WUR0674850180/MTR	EMERY CLOTH G1	2.28	2.28	1.0	2.28
VO 983472	CABLE TIE, Inje	0.31	0.28	8.0	2.23

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Customer Ref.....: .

Operation	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
VO 1161963	RUBBER GREASE	4.94	4.94	1.0	4.94
VO 948211	STRIP CLAMP	0.38	0.34	25.0	8.55
VO 980464	CABLE TIE 350MM	0.80	0.72	10.0	7.20
VO 1161277	LINER SILASTIC	5.78	5.78	1.0	5.78
AU2 CAL8394800	VOLVO VCS COOLA	114.84	109.10	2.0	218.20
VO 944126	O-RING INJ HARN	8.84	7.96	1.0	7.96
VO 276948	O-RING KIT	11.11	10.28	6.0	61.66
VO 20852762	GASKET	4.31	3.88	2.0	7.76
VO 8192804	SCREW	2.63	2.43	8.0	19.46

MTELEC85 Assembly Lube 35.00

Subtotal: 006 Order Job 006: 4636.30

Operation	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
210	Extra parts above estimate.				
VO 23285701	OIL LEVEL SENSO	213.55	202.87	1.0	202.87
VO 20700754	SUMP CLIP	1.56	1.40	2.0	2.81
VO 994447	FLANGE BOLT M8	1.49	1.38	6.0	8.27
MK NARV56306	CABLE TIE 1-25P	3.69	3.41	2.0	6.83
VO 21015266	SCREW	9.75	9.02	6.0	54.11
VO 3979639	GASKET	24.17	21.75	2.0	43.51
VO 21780371	SEALING RING -	10.31	9.28	2.0	18.56
VO 1543578	OIL PUMP O-RING	10.97	10.15	2.0	20.29
VO 21344756	SCREW	3.23	2.99	4.0	11.95
VO 21423788	SEALING RING -	13.28	12.28	1.0	12.28

Subtotal: 007 Order Job 007: 381.48

91 WORKSHOP CONSUMABLES 150.00

PLEASE NOTE	Sub Total Parts...:	21479.01
VCV Brisbane South has revised it's	Sub Total Labour...:	5740.00
Workshop hours	Sub Total Other...:	185.00
We now operate - 6am to 12 Midnight	GST.....:	2740.46
Monday to Friday	T O T A L	30144.47

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WORKSHOP TAX INVOICE

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Page no.....: 1

Invoice number...: 8144867 - 004000
Invoice Date.....: 07/05/21

Customer Ref.....: .

Due Date.....:
Terms.....: NET 30 DAYS (3)

Our reference....: 8144867 - 004000
Advisor was.....:

Remarks.....:

Vehicle Details

Reg Number: XQ36QV VOLVO (0) PH (4 6*4)
Chassis No: 200497
Odometer...: 1,440,013 Engine Hrs: 0
Contract...:
VIN: YV5RP80D7ED200497
Fleet

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
M	PLEASE FILL IN Contact: Gurdeep:0450 150 095 Mileage:1440013 Hrs:20455 Next Service: Defect sheet complete Y/N _____				----- 0.00
465	FINAL DRIVES (FRONT AND REAR) OIL REPLACEMENT				61.60
AU2 CAL85121715	OIL GEAR 85W140	6.17	5.86	30.1	176.43
	Subtotal: 002 Order Job 002:				238.03
4000	TRANSMISSION OIL AND FILTER REPLACE				123.20
VO 20779040	OIL FILTER, TRA	40.84	36.76	1.0	36.76
AU2 CAL85121714	OIL TRANSMISSIO	6.11	5.80	16.2	94.03
	Subtotal: 003 Order Job 003:				253.99
465	Remove and inspect front diff for cause of bearing failure drain diff remove ad blue tank remove axles remove front diff disassemble input shaft found thrust washer behind pinion drive gear failed also found wear in power divider. clean diff housing fit exchange front diff supplied by customer refit axle and AdBlue tank refit drive shaft refill with oil steam clean road test.				1848.00
VO 3092340	SILASTIC GREY	25.58	25.58	1.0	25.58
VO 995906	HEXAGON SCREW	12.80	11.84	8.0	94.72

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Page no.....: 2

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Invoice Date.....: 07/05/21

Customer Ref.....: .

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
VO 25339078	HEX NUT - M14	5.79	5.21	8.0	41.69
VO 949329	WASHER, COPPER	1.25	1.12	2.0	2.25
VO 3199066	SEAL RING	17.21	15.92	2.0	31.84
VO 1591045	AXLE CONE M14	24.61	22.76	1.0	22.76

Subtotal: 004 Order Job 004: 2066.84

1007 Workshop (51)

Subtotal: 005 Order Job 005: 0.00

91 WORKSHOP CONSUMABLES 114.24

- HERE AT VCV BRISBANE SOUTH, WE OFFER
1. Tri-Brand Service And Repair Specials
 2. Free Labour For Adblue Top Up
 3. Auto Electrical Consumables
 4. Brake Roller Test
 5. Free Defect Inspection

Sub Total Parts..:	526.06
Sub Total Labour..:	2032.80
Sub Total Other..:	114.24
GST.....:	267.31
=====	
T O T A L	2940.41
=====	

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WORKSHOP TAX INVOICE

Invoice To :

Page no.....: 1

Invoice number...: 8153497 - 004000
Invoice Date.....: 07/02/22

Customer Ref.....: .

Due Date.....:
Terms.....: NET 30 DAYS (3)

Our reference....: 8153497 - 004000
Advisor was.....:

Remarks.....:

Vehicle Details

Reg Number: XQ01TG VOLVO (0) FH (4 6*4)
Chassis No: 200497
Odometer...: 1,626,803 Engine Hrs: 23,273
Contract...: 1412663760
VIN: YV5RP80D7ED200497
Fleet:

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invcd E/Ord	Amount
M	PLEASE FILL IN GURDEEP 0450 150 095 Mileage: 1626803 Hrs: 23273 TRUCK WAS DROPPED OFF OVER THE WEEKEND.				
	Subtotal: 001 Order Job 001:				0.00
5611100	Compressor, replace New serial number: 45295 Old serial number: 3913 Radiator leak				
2610800	Radiator, replace				
2611800	Expansion tank, replace				
5602000	Cooling coil, replace				
5609700	Cooling coil, replace (from compressor)				
5609800	Cooling coil, replace (side of frame). EMD				
5623000	Compressed air reservoir, replace				
1820200	Localised wash for fault tracing				
VO 85013941	COMPRESSOR (96)			1.0	Warranty
VO 992065	O-RING - C (96)			1.0	Warranty
VO 907137	WASHER, CO (96)			1.0	Warranty
VO 471708	SEALING RI (96)			1.0	Warranty

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Invoice Date.....: 07/02/22

Customer Ref.....: .

Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
VO 8131848	GEAR (96)			1.0	Warranty
VO 85021957	RADIATOR, (96)			1.0	Warranty
VO 3979639	GASKET - P (96)			2.0	Warranty
VO 22479765	COOLING CO (96)			1.0	Warranty
VO 21550858	INTERMEDIA (96)			1.0	Warranty
VO 21550865	INTERMEDIA (96)			1.0	Warranty
VO 23960136	HOSE (96)			1.0	Warranty
VO 22833163	COOLING CO (96)			1.0	Warranty
VO 22367076	COMPRESSED (96)			1.0	Warranty
VO 990950	FLANGE NUT (96)			4.0	Warranty
VO 21380391	CONNECTOR (96)			1.0	Warranty
VO 20915849	HOSE CLAMP (96)			1.0	Warranty
VO 984856	FLANGE BOL (96)			4.0	Warranty
AU2 AMP85112988	MACK VCS C (96)			20.0	Warranty
VO 21959962	HOSE (96)			1.0	Warranty
VO 21389923	PIPE (96)			1.0	Warranty
VO 984993	HOSE CLAMP (96)			2.0	Warranty
VO 22821826	EXPANSION (96)			1.0	Warranty
VO 984851	FLANGE BOL (96)			2.0	Warranty
VO 1161963	RUBBER GRE (96)			1.0	Warranty
VO 992247	NIPPLE SWI (96)			1.0	Warranty
VO 977639	NIPPLE M12 (96)			2.0	Warranty
VO 990946	FLANGE NUT (96)			3.0	Warranty
VO 20801670	NIPPLE (96)			1.0	Warranty
VO 979270	NIPPLE (96)			1.0	Warranty

Subtotal: 002 Order Job 002: 0.00

5611100	Compressor, replace 2 (21)				
	New serial number:				
	Old serial number: 42295				
	New air compressor failed only fitted on 18/01/22				
VO 85013941	COMPRESSOR (21)			1.0	Non chargeable
VO 471708	SEALING RI (21)			1.0	Non chargeable
VO 992065	O-RING - C (21)			1.0	Non chargeable
VO 907137	WASHER, CO (21)			1.0	Non chargeable

Subtotal: 003 Order Job 003: 0.00

261 TRUCK RETURNING AS STILL LEAKING

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Operation /Part Number	Description	List Price	Nett Price	--Quantity-- Invced B/Ord	Amount
	COOLANT. M.M. 19/01/22 2100 Customer to only pay for gearbox cooler as cooling pack was removed and refitted last week. Customer has video of leaking in same spot after radiator replacement.				
VO 23653292	OIL COOLER GEAR	1260.33	1197.31	1.0	1197.31
Subtotal: 004 Order Job 004:					1197.31
261	Labour to replace leaking gearbox oil (5 cooler as explained in order notes.				
Subtotal: 005 Order Job 005:					0.00
AU2 9718-240002743	BBC4 BRAKE (35)			1.0	Non chargeable
MK NARV56306	CABLE TIE (35)			1.0	Non chargeable
Subtotal: 006 Order Job 006:					0.00
HERE AT VCV BRISBANE SOUTH, WE OFFER		Sub Total Parts..:			1197.31
1. Tri-Brand Service And Repair Specials		Sub Total Labour.:			
2. Free Labour For Adblue Top Up		GST.....:			119.73
3. Auto Electrical Consumables		=====			
4. Brake Roller Test		T O T A L			1317.04
5. Free Defect Inspection		=====			

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TAX INVOICE

Tax Invoice Number: IN-10403

Job Start Date: 22/06/2023

Date: 28/06/2023

Due Date: 28/07/2023

Payment Term: Net 30 days

11 Machinery Street
Darra Queensland 4076
ABN: 88 152 995 018
Licence: ARC:AU53557
Tel: 0404118978
Email: justin@diesel-spec.com.au
Website: www.diesel-spec.com.au

BILL TO:

FOR:

Basic service.
Odometer: 1,971,655 Kms
Model: Volvo FH16
Reg No: XQ01TG
Next Service Date: 26/09/2023
VIN: YV5RP80D7ED200497
Year: 2014

Description	Qty.	Unit Price	Amount
Basic service			
Labour - Labour	8.0	\$125.00	\$1,000.00
Workshop Consumables	1.0	\$30.00	\$30.00
Würth H7 Bulb Würth H7 Bulb	1.0	\$35.50	\$35.50
Würth H1 Bulb	1.0	\$15.20	\$15.20
8PK1365TM - Drive Belt	1.0	\$40.40	\$40.40
30Y3513 - Sway Bar Link	4.0	\$193.97	\$775.88
Filter Kit	1.0	\$179.45	\$179.45
Valvoline Engine Oil CK-4 15W40	42.0	\$8.50	\$357.00
30D5822 - PWM Solenoid Valve - 24V	1.0	\$739.30	\$739.30

Carried out Basic Service.
Removed and replaced engine oil.
Removed and replaced oil and fuel filters.
Removed and replaced bulb H7.
Removed and replaced bulb H1.
Removed and replaced Sway bar links x4.
Removed and replaced drive belt.
Removed and replaced clamp from pipe exhaust.
Plug diagnostic
Fit new PWM valve for clutch
Checked OP all ok.

Subtotal	\$3,172.73
GST	\$317.27
Total	\$3,490.00
Paid	\$0.00
Balance Due	\$3,490.00