



13-15 CLYDE STREET  
 WINGFIELD SOUTH AUSTRALIA 5013  
 ABN: 35 624 488 517  
 Tel: 08 8465 7380  
 Email: pipli@pipli.com.au

**BILL TO:**  
**CASH SALES**  
 Customer No.: 9  
 Account Number: CASHSA

**TAX INVOICE**

Tax Invoice Number: 51670  
 Date: 04/03/2022  
 Due Date: 04/03/2022

**FOR:**  
 CLEAR DEFECTS  
 Odometer: 128,797 Kms

Model: HINO 500FD  
 Reg No: SB75HL  
 VIN: JHDFD2JLXXX10166  
 Year: 07/2002

Description	Qty.	Unit Price	Amount
SUPPLY FRONT SPRING REBUSH KIT	2.0	\$100.58	\$201.16
SUPPLY RIGHT HAND REAR OF FRONT SPRING SHACKLE	1.0	\$88.44	\$88.44
SUPPLY LEFT HAND REAR OF FRONT SPRING SHACKLE	1.0	\$88.44	\$88.44
SUPPLY REAR OF FRONT HANGER	2.0	\$177.59	\$355.18
SUPPLY M14 X 45 FINE HEX HANGER BOLT	6.0	\$10.28	\$61.68
SUPPLY M14 FINE CONE LOCK NUT	6.0	\$1.13	\$6.78
SUPPLY M14 X 30 X 3.8 HIGH TENSILE WASHER	12.0	\$0.69	\$8.28
SUPPLY REAR OF FRONT SPRING SHACKLE LOCK PLATE	2.0	\$14.22	\$28.44
SUPPLY FRONT SPRING LOCK TAB	2.0	\$5.29	\$10.58
SUPPLY FRONT U BOLT WASHER	6.0	\$0.55	\$3.30
SUPPLY REAR SPRING REBUSH KIT	2.0	\$98.21	\$196.42
SUPPLY REAR OF REAR SPRING SHACKLE	2.0	\$159.46	\$318.92
SUPPLY SEAT BELT	1.0	\$576.54	\$576.54

LABOUR TO BRING THE VEHICLE INTO WORK BAY RAISE AND SECURE FRONT OF VEHICLE ON CHASSIS STANDS REMOVE FRONT U BOLT ASSEMBLIES REMOVE FRONT SPRING PINS AND REMOVE FRONT SPRING PACKS REMOVE REAR OF FRONT SHACKLE PINS AND REMOVE SHACKLES INSPECT AND FOUND REAR OF FRONT HANGER EYES ELONGATED PRESS TO REMOVE FRONT SPRING EYE BUSHES CLEAN AND INSPECT SPRING EYES CUT TO REMOVE RIVETS FROM REAR OF FRONT HANGERS AND REMOVE HANGERS REPLACE REAR OF FRONT HANGERS USING NEW BOLT ASSEMBLIES REPLACE SHACKLES USING NEW SHACKLE PINS AND LOCK PLATES AND SHIM TO SUIT PRESS TO REPLACE SPRING EYE BUSHES LOCATE FRONT SPRING PACKS AND REFIT USING NEW SPRING PINS AND LOCK WASHERS AND SHIM TO SUIT REFIT FRONT U BOLT ASSEMBLIES USING NEW WASHERS GREASE, THREAD LOCK AND ANTI-SEIZE WHERE APPLICABLE REMOVE CHASSIS STANDS FROM FRONT OF VEHICLE RAISE AND SECURE REAR OF VEHICLE ON CHASSIS STANDS REMOVE REAR U BOLT ASSEMBLIES REMOVE REAR SPRING PINS AND REMOVE REAR SPRING PACKS REMOVE REAR OF REAR SHACKLES, CLEAN AND INSPECT - WORN PRESS TO REMOVE REAR SPRING BUSHES CLEAN AND INSPECT SPRING AND HANGER EYES REPLACE SHACKLES USING NEW SHACKLE PINS AND SHIM TO SUIT PRESS TO REPLACE SPRING EYE BUSHES LOCATE REAR SPRING PACKS AND REFIT USING NEW SPRING PINS AND SHIM TO SUIT REFIT REAR U BOLT ASSEMBLIES GREASE, THREAD LOCK AND ANTI-SEIZE WHERE APPLICABLE REMOVE CHASSIS STANDS FROM REAR OF VEHICLE REMOVE AND REPLACE DRIVERS SIDE SEAT BELT CHECK AND CONFIRM ALL OK DELIVER VEHICLE TO REGENCY PARK FOR RECHECK INSPECTION AND RETURN TO WORKSHOP UPON COMPLETION	24.5	\$125.00	\$3,062.50
WORKSHOP SUNDRIES AND CONSUMABLES	1.0	\$45.00	\$45.00
11/03/2022 - CHANGE OF OWNERSHIP RECHECK INSPECTION	1.0	\$116.00	\$116.00



<b>Subtotal</b>	<b>\$5,167.66</b>
<b>GST</b>	<b>\$516.77</b>
<b>Total</b>	<b>\$5,684.43</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$5,684.43</b>

EFT DETAILS: PIPLI PTY LTD  
BSB 065-167 ACCOUNT NUMBER 1042-4729

## **SERVICE WARRANTY**

Pipli Pty Ltd t/as Pipli Auto Solution & or Truck and Bus Repairs (hereinafter referred to as "PAS") and its successors and assigns, are committed to providing quality workmanship and provide a service warranty as set out below.

This warranty relates to any Services and Repairs carried out by PAS and covers mechanical failure that occurs as a direct consequence of defective workmanship by PAS within 90 days of completion of the work.

PAS will repair defect to its full extent on the basis the defect has occurred during ordinary use.

Any works required to be completed in addition to fixing the Defect are the responsibility of the Customer. Additional works includes any disassembling and reassembling.

The customer is to present the defective unit to PAS's SA workshop for inspection of defective workmanship, or otherwise provide evidence of the claimed Defect.

The customer must also provide details of the invoice number charging for the work completed and payment details.

Details of all Warranty claims can be sent to 13-15 Clyde Street, Wingfield, SA, 5013

This warranty will cease from the date that is 90 days after the date of invoice charging for the work completed in accordance with PAS's Terms and Conditions of Trade.

If a Defect does not occur within 90 days of the work and or services provided to the date provided, PAS will have no liability to the Customer under this Warranty Against Defects and the Customer releases PAS from all claims for loss or damage in any way connected with the Goods/Services from that date.

The Customer is entitled to have the Goods/Services repaired or replaced if the Goods/Services fail to be of acceptable quality.

Standard Manufacturer's warranties apply to the use of any parts by PAS.

PAS is responsible for the costs directly associated with repairing the Defect only.

Any works required to be completed, which are in addition to those directly related to rectification of a Defect, will be at the cost of the Customer.

The benefits given to the Customer under this warranty are in addition to other rights and remedies of the Customer at law in relation to the works provided.

PAS is not responsible for any consequential loss or damage subject to Australian Consumer Law.



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**CASH SALES**  
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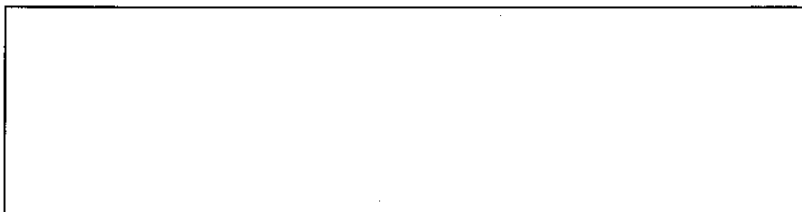
**TAX INVOICE**

Tax Invoice Number: 51692  
 Date: 18/03/2022  
 Due Date: 18/03/2022

**FOR:**  
 REPLACE ALTERNATOR  
 Odometer: 128,806 Kms

Model: HINO 500FD  
 Reg No: SB75HL  
 VIN: JHDFD2JLXXX10166  
 Year: 07/2002

Description	Qty.	Unit Price	Amount
SUPPLY ALTERNATOR	1.0	\$758.10	\$758.10
LABOUR TO BROUGHT THE VEHICLE INTO WORK BAY INSPECT AND FOUND ALTERNATOR NOT CHARGING DISCONNECT BATTERIES REMOVE BATTERY CABLE AND BELT REMOVE AND REPLACE ALTERNATOR REFIT BELT AND BATTERY CABLE RECONNECT BATTERIES TEST AND CONFIRM OPERATIONAL	1.5	\$125.00	\$187.50
WORKSHOP SUNDRIES AND CONSUMABLES	1.0	\$10.00	\$10.00



<b>Subtotal</b>	<b>\$955.60</b>
<b>GST</b>	<b>\$95.56</b>
<b>Total</b>	<b>\$1,051.16</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,051.16</b>

EFT DETAILS: PIPLI PTY LTD  
 BSB 065-167 ACCOUNT NUMBER 1042-4729

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Any works required to be completed in addition to fixing the Defect are the responsibility of the Customer. Additional works includes any disassembling and reassembling.

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