

INVOICE

RK AUTO ELECTRICS

ABN: 76 648 696 879
PH: 0428 346 202

RTA: AU53107

Date: 10/10/2021
INVOICE # 419

Att: XXXXXXXXXX

| Purchase Order No | Machine | Registration | Hours/Kms |
|-------------------|--------------------|--------------|-------------|
| | Hino 500 Tilt Tray | | 289,671 Kms |

| Qty | Description | Unit Price | Line Total |
|--------------------|--|------------|------------|
| 17 | Labour | \$80.00 | \$1360.00 |
| 1 | Parts | \$2189.52 | \$2189.52 |
| 0.65 | Refrigerant (Kg) | \$59.53 | \$38.70 |
| | Travel to site and carryout full electrical inspection on truck. Repair taillights not working. Remove dash panels, pillar trim and RH door card. Supply and install UHF and AM/FM radio. Mount and route UHF aerial through RH door and secure to harness. Refit RH door card. Remove main interior light and route hands-free microphone through hood lining and connect. Refit pillar trim. Remove all unused cabling ect from dash. Repair wiring at door switches. Supply and install voltage reducer for radios. Supply and install 2x LED work lights to tray toolboxes and test. Ok. Inspect A/C operation. Found compressor seized and suction hose missing. Remove alternator and intake tubing to access compressor. Supply and install new compressor. Remove desiccant filter from condenser. Flush AC system. Supply and install new suction line, desiccant filter and tx-valve. Clean out condenser and evaporator core. Clear drain tube. Refit intake tubing and alternator. Check drive belt condition and adjust. Ok. Vac and charge system. Test operation. All Ok. Refit dash panels | | |
| Sub Total | | | \$3588.22 |
| GST | | | \$358.82 |
| Balance Due | | | \$3947.04 |

Direct Payment Details:

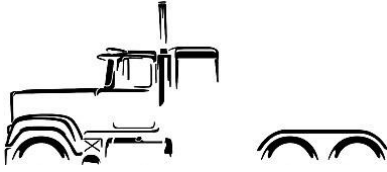
Trading Name: RK Auto Electrics
Bank: Suncorp
BSB: 484-799
Account Number: 351756907

Please E-Mail proof of payment to:

RKAuto@hotmail.com.au

Unless prior arrangements have been made, this invoice must be paid in full within 30 days.

Thank you for your business!



INVOICE

RK AUTO ELECTRICS

ABN: 76 648 696 879
PH: 0428 346 202

RTA: AU53107

Date: 24/12/2021
INVOICE # 508

Att: XXXXXXXXXX

| Purchase Order No | Machine | Serial No | Hours/Kms |
|-------------------|--------------------|-----------|-------------|
| | Hino 500 Tilt Tray | XQ-94UN | 290,275 Kms |

| Qty | Description | Unit Price | Line Total |
|--------------------|---|------------|------------|
| 4.5 | Labour | \$80.00 | \$360.00 |
| 1 | Parts | \$249.80 | \$249.80 |
| 0.65 | R134A Refrigerant (Kg) | \$59.53 | \$38.70 |
| | Travel to site and inspect air conditioner not working. Check system pressures – low charge. Check over system to find crack in evaporator core. Supply and install new evaporator. Vac and charge. Test operation. All Ok. | | |
| Sub Total | | | \$648.50 |
| GST | | | \$64.85 |
| Balance Due | | | \$713.35 |

Direct Payment Details:

Trading Name: RK Auto Electrics
Bank: Suncorp
BSB: 484-799
Account Number: 351756907

Please E-Mail proof of payment to:

RKAuto@hotmail.com.au

Unless prior arrangements have been made, this invoice must be paid in full within 30 days.


Thank you for your business!

Connor's Welding Works Pty Ltd

29 - 39 Old Capricorn Highway
 Gracemere. Qld. 4702
 Ph: 49331181 Fax 49332560
 ACN 087 969 051 ABN 87 087 969 051

Tax Invoice

| | |
|-----------|------------|
| DATE | INVOICE NO |
| 9/09/2021 | 30653 |

| |
|---|
| INVOICE TO |
|  |

| |
|---------|
| SHIP TO |
| |

| | | |
|----------|-----------------|----------|
| P.O. NO. | TERMS | TRAY No. |
| | Before delivery | |

| DESCRIPTION | QTY | RATE | TAX A... | AMOUNT |
|---|-----|----------|----------|----------|
| Remove & refit hydraulic ram on tilt tray, replace rear light channel | 1 | 1,660.00 | 166.00 | 1,660.00 |
| Hydraulic oil | 15 | 5.70 | 8.55 | 85.50 |
| Replace stainless steel toolbox door | 1 | 528.00 | 52.80 | 528.00 |
| 3 x Qld transport mod plates | 3 | 220.00 | 66.00 | 660.00 |
| Freight on ram, 1 way | 1 | 198.00 | 19.80 | 198.00 |
| Press lock catches on above floor toolboxes | 2 | 32.00 | 6.40 | 64.00 |

Connor's Welding Works Pty Ltd retain title in all goods until paid in full.

Direct Banking Details --
 BSB 084 901
 A/c 47 057 9934
 Bank NAB

| |
|----------------------------|
| E-mail address |
| connorswelding@bigpond.com |



| | |
|-----------------|------------|
| Subtotal | \$3,195.50 |
|-----------------|------------|

| | |
|------------|----------|
| Tax | \$319.55 |
|------------|----------|

PLEASE NOTE: A Surcharge of 2% will apply when paying account by Credit Card

| | |
|--------------|-------------------|
| TOTAL | \$3,515.05 |
|--------------|-------------------|

| | |
|----------------------------|--|
| Apex Fleet Services | Phone 0749288419 |
| 15 Thozet Road | Email gina@apexfleetservices.com.au |
| Koongal, QLD 4700 | A.B.N. 76 645 877 130 |

| | | | | | | | | | |
|--|---|---------------------|--------|-------------------|---------|-----------------|---|------------|-------------------|
|   | <table border="0"> <tr> <td>Registration</td> <td>XQ94UN</td> </tr> <tr> <td>Make/Model</td> <td>HINO GD</td> </tr> <tr> <td>Odometer</td> <td>1</td> </tr> <tr> <td>VIN</td> <td>JHDGD8JLKXXX10080</td> </tr> </table> | Registration | XQ94UN | Make/Model | HINO GD | Odometer | 1 | VIN | JHDGD8JLKXXX10080 |
| Registration | XQ94UN | | | | | | | | |
| Make/Model | HINO GD | | | | | | | | |
| Odometer | 1 | | | | | | | | |
| VIN | JHDGD8JLKXXX10080 | | | | | | | | |

| Item | Description | Quantity | Unit Price | GST | Total |
|-----------------------|---|----------|------------|--------------------|-----------------|
| PARTS | | | | | |
| K1 Transmitter | | 1.00 | \$690.00 | \$69.00 | \$759.00 |
| | <i>SUPPLY NEW TRANSMITTER FOR TILT TRAY AS REQUESTED.</i> | | | | |
| | | | | Parts Total | \$759.00 |
| | | | | Subtotal | \$690.00 |
| | | | | Freight | \$18.00 |
| | | | | GST | \$70.80 |
| | | | | Total | \$778.80 |
| Payment Terms: | 14DAYS | | | Balance Due | \$778.80 |

Note that our Banking details are Account Name CC Industries PTY LTD | BSB 064-710 | Account Number 10692873
Please remember to note the INVOICE number on your EFT remittance

Tait Mechanical Pty Ltd
902 Milman Road
Wattlebank QLD 4704

Justin: 0429 343 155
Email:



A.B.N. 40 631 661 446

Tax Invoice

Invoice No.: 00000734

Date: 19/09/2022

Customer Purchase Order:

Terms: Strictly 7 Days

Bill To:
[REDACTED]

| DESCRIPTION | AMOUNT | CODE |
|---|----------|------|
| Model: Hino FC7J Rego: XQ94UN Km's: 219936 Carry out inspection and supply COI on Hino tilt tray Check improper brake operation, adjust brakes all round | \$270.00 | GST |

PAYMENT DETAILS

Direct Deposit
Tait Mechanical Pty Ltd
BSB : 633 000
Account : 165 745 621

GST: \$27.00
Total Inc GST: \$297.00
Amount Applied: \$0.00
Balance Due: \$297.00

Tait Mechanical Pty Ltd thanks you for your business!

Tait Mechanical Pty Ltd
902 Milman Road
Wattlebank QLD 4704



Justin: 0429 343 155
Email:

A.B.N. 40 631 661 446

Tax Invoice

Invoice No.: 00000542

Date: 7/12/2021

Customer Purchase Order:

Terms: Strictly 7 Days

Bill To:
 [REDACTED]

| DESCRIPTION | AMOUNT | CODE |
|---|------------|------|
| Model: Hino GD Rego: XQ94UN Km's: 290032 Rectify oil leaks from engine Remove intake piping and rocker cover Disassemble over head rocker gear and camshaft Remove all injector lines and injectors Remove camshaft housing from cylinder head Clean all parts, replace gasket and reassemble Refit all injectors and rocker gear Adjust all valve clearances to spec Replace seals and gaskets, replace upper rocker cover Remove inter cooler and clean Remove and replace perished radiator Reassemble inter cooler housing Tested and re used coolant | \$1,615.00 | GST |
| Parts - 1x radiator assy, 1x camshaft housing gaskets, rocker cover gaskets, plugs and o'rings | \$1,549.90 | GST |
| Consumables | \$25.00 | GST |

| PAYMENT DETAILS | |
|--------------------------------|--------------------------------|
| Direct Deposit | GST: \$318.99 |
| Tait Mechanical Pty Ltd | Total Inc GST: \$3,508.89 |
| BSB : 633 000 | Amount Applied: \$0.00 |
| Account : 165 745 621 | Balance Due: \$3,508.89 |

Tait Mechanical Pty Ltd thanks you for your business!

Tait Mechanical Pty Ltd
902 Milman Road
Wattlebank QLD 4704



Justin: 0429 343 155
Email:

A.B.N. 40 631 661 446

Tax Invoice

Invoice No.: 00000496

Date: 5/10/2021

Customer Purchase Order:

Terms: Strictly 7 Days

Bill To:
[REDACTED]

| DESCRIPTION | AMOUNT | CODE |
|--|----------|------|
| Model: Hino GDIJ Unreg Km's: 289671 Carry out inspection and supply COI on Hino Tilt tray | \$140.00 | GST |
| Carry out measure up and compliance inspection for new registration | \$80.00 | GST |
| Model: Kenworth T403 Rego: 781WGT Km's: 58246 Carry out pre TMR inspection check over Raise all axles, adjust brakes, check wheel bearings, grease vehicle Connect to ECM, check and clear fault codes | \$285.00 | GST |

| PAYMENT DETAILS | |
|--------------------------------|------------------------------|
| Direct Deposit | GST: \$50.50 |
| Tait Mechanical Pty Ltd | Total Inc GST: \$555.50 |
| BSB : 633 000 | Amount Applied: \$0.00 |
| Account : 165 745 621 | Balance Due: \$555.50 |

Tait Mechanical Pty Ltd thanks you for your business!