



Inland Truck Centres Pty Ltd

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

Gilgandra Road PO Box 400

DUBBO NSW 2830

Ph: 02 6881 7900 Fax: 02 6882 8966

email: service.dubbo@inlandtruckcentres.com.au

Web: www.inlandtruckcentres.com.au

Refrigerant Trading Authorisation AU 05649



Invoice # 877834		TAX INVOICE		*REPRINT*		R/O # R124871		Page 1 of 2	
Doc. Date 24/01/2026		Rego XO69BQ		Stock No. XO69BQ		Adviser JH9			
Time Printed 5:49:35PM		Manufacturer KENWORTH		Model T909		Fleet No			
		Chassis No. 458658		Body		Build Date 06/2017			
		Kilometres 111918		Delivery Date 00/00/0000		Warranty Start Date 00/00/0000			
Payment Method ☐ Cash ☐ Cheque ☐ Credit Card ☐ Account		Vin No. 6F5000000HA458658		Engine No. 79971682					
		Date & Time In 19/01/2026 08:00		Date & Time Promised 19/01/2026 16:30		Order No. 71974			
Product	Description			Quantity			Price		
LABOUR LOCAL FLEET									
	- AIR LEAKS FROM UNDER CABIN. - DIFF OIL LEAKS BOTH FRONT & REAR. - HEADLIGHT OUTER TRIM MISSING.								
	MOVED VEHICLE INTO WORKSHOP. CONFIRMED 1ST DRIVE DIFF LEAK COMING FROM POWER DIVIDER O-RINGS. REMOVED TAILSHAFT, UNBLOTTED THE POWER DIVIDER & MOVED BACK TO BE ABLE TO REPLACE O-RINGS. MOVED POWER DIVIDER BACK TO POSITION & RE-BOLTED & RE-FITTED TAILSHAFT. TOPPED UP DIFF OIL. INSTALL MISSING HEADLIGHT TRIM LH INNER. REMOVE & REPLACE ALL CABIN AIR BAGS FITTINGS. REMOVE & REPLACE GEARBOX RANGE FITTINGS DUE TO AIRLEAKS. REMOVE & REPLACE X2 TOP HAT VALVE DUE TO AIRLEAKS. TEST VEHICLE OPERATION- OKAY. RETURN VEHICLE TO SERVICE. CLEAN WORK AREA. COMPLETE PAPERWORK.								
Labour	LABOUR CHARGES FOR THE FOLLOWING WORK								1,436.50
Parts									
35S710404	T PIECE 1/4X1/4X	2	57.36						
35S540402	ELBOW CONECTOR 14 X 1/8 NPT	1	25.90						
S720204	ADAPTOR	2	14.90						
K307-25	BEZEL - SINGLE ROUND	1	98.98						
90555396	VALVE - PRESSURE PROTEC	2	257.66						
0885163838	CON-PSHIN-BRS-3/8-3/8	1	21.34						
088500214	CON-PSHIN-SR-BRS-1/4	2	48.82						
5X1327	O RING	2	36.80						
CSC82052	BOLT	4	25.08						
Others	WORKSHOP SUPPLIES								23.50
Sub Total ExGST:								2,046.84	
Account Name: Inland Truck Centres Pty Ltd Bank: NAB Dubbo BSB:082564 Account No: 840597727									

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Doc. Date 24/01/2026		Rego XO69BQ		Stock No. XO69BQ		Adviser JHS			
Time Printed 5:49:35PM		Manufacturer KENWORTH		Model T909		Fleet No			
		Chassis No. 458658		Body		Build Date 06/2017			
		Kilometres 111918		Delivery Date 00/00/0000		Warranty Start Date 00/00/0000			
Payment Method ☐ Cash ☐ Cheque ☐ Credit Card ☐ Account		Vin No. 6F5000000HA458658				Engine No. 79971682			
		Date & Time In 19/01/2026 08:00		Date & Time Promised 19/01/2026 16:30		Order No. 71974			

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.

Signature of owner or agent

Parts:	586.84
Labour:	1,436.50
Others:	23.50
Total GST:	204.69
Total:	2,251.53



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Invoice # 876585		TAX INVOICE		*REPRINT*	R/O # R123390	Page 1 of 2
Doc. Date 31/07/2025		Rego XO69BQ	Stock No. XO69BQ	Adviser JHS		
Time Printed 9:43:47PM		Manufacturer KENWORTH	Model T909	Fleet No		
		Chassis No. 458658	Body	Build Date 06/2017		
		Kilometres 98053	Delivery Date 00/00/0000	Warranty Start Date 00/00/0000		
		Vin No. 6F5000000HA458658	Engine No. 79971682			
Payment Method ☐ Cash ☐ Cheque ☐ Credit Card ☐ Account		Date & Time In 24/07/2025 08:00	Date & Time Promised 24/07/2025 16:30	Order No. XO69BQ		
Product		Description		Quantity		Price
LABOUR LOCAL FLEET						
- AUTO GREASER SYSTEM CHECK / INSPECT GREASE DELIVERY. - FOREIGN RATTLE FROM THE FRONT AND/OR UNDER THE VEHICLE. - CABIN AIR BAGS DROPPING AIR / LOOSING PRESSURE. MOVED VEHICLE INTO THE WORKSHOP AND INSPECTED CABIN AIR BAG. FOUND RIDE HEIGHT VALVE DAMAGED. REMOVED AND REPLACED DAMAGED AND UNSERVICEABLE RIDE HEIGHT VALVE, APPLIED SEALANT TO NEW VALVE. INSPECTED RATTLE SOUND FROM FRONT OF VEHICLE. FOUND RATTLE DUE TO BROKEN BRACKETS. REMOVED DAMAGED BRACKETS, CARRIED OUT WELD AND REFIT TO VEHICLE. INSPECTED RATTLE SOUND - NO RATTLE HEARD. INSPECTED AUTO GREASER PUMP & LINES- WAS UNABLE TO REPLICATE ANY FAULTS. REILLED AUTO GREASER. RETURNED VEHICLE TO SERVICE AND PACKED AWAY TOOLING,CLEANED UP WORK AREA & COMPLETED PAPERWORK.						
Labour		LABOUR CHARGES FOR THE FOLLOWING WORK				676.00
Parts						
1350-0102		VALVE-HEIGHT CONTROL LI				1 818.15
90555396		VALVE - PRESSURE PROTEC				1 118.18
Others		WORKSHOP SUPPLIES				1 23.50
Sub Total ExGST:						1,635.83
Account Name: Inland Truck Centres Pty Ltd Bank: NAB Dubbo BSB:082564 Account No: 840597727						

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Payment Method ☐ Cash ☐ Cheque ☐ Credit Card ☐ Account		Vin No. 6F5000000HA458658				Engine No. 79971682			
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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.

Signature of owner or agent _____

Parts:	936.33
Labour:	676.00
Others:	23.50
Total GST:	163.59
Total:	1,799.42



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Invoice # 876433		TAX INVOICE		*REPRINT*		R/O # R123258		Page 1 of 7	
Doc. Date 15/07/2025		Rego XO69BQ		Stock No. XO69BQ		Adviser MJG			
Time Printed 11:54:49PM		Manufacturer KENWORTH		Model T909		Fleet No			
		Chassis No. 458658		Body		Build Date 06/2017			
		Kilometres 98053		Delivery Date 00/00/0000		Warranty Start Date 00/00/0000			
Payment Method ☐ Cash ☐ Cheque ☐ Credit Card ☐ Account		Vin No. 6F5000000HA458658		Engine No. 79971682					
		Date & Time In 09/07/2025 08:00		Date & Time Promised 09/07/2025 16:30		Order No. XO69BQ			
Product		Description				Quantity		Price	
SCHEDULED SERVICE (CLASS "B")									
–CABIN– [] REPORT ANY WARNINGS ON CLUSTER & PLUG IN IF REQUIRED [] CHECK HVAC SYSTEM, A/C & HEATER OPERATION (REPLACE CABIN FILTERS IF REQUIRED) [] CHECK WINDSCREEN FOR DAMAGE & WIPERS/WASHER OPERATION FILL WASHER BOTTLE (REPLACE WIPER BLADES IF REQUIRED) [] CHECK CABIN DOOR LOCKS, WINDOWS & LATCHING OPERATION LUBRICATE DOOR HINGES & LATCHES CHECK SEATS & SEATBELT OPERATION [] CHECK ALL EXTERIOR, INTERIOR LIGHTING OPERATION & DAMAGE (REPLACE GLOBES WHEN REQUIRED) –CHASSIS– [] CHECK OPERATION/SERVICEABILITY OF CABIN SUSPENSION AND TILTING SYSTEMS OR CABIN LOCKS WHERE APPLICABLE [] GREASE ALL SERVICEABLE POINTS: AXLES, BRAKES, SUSPENSION, DRIVELINE, CLUTCH, CLUTCH LINKAGES, BODY COMPONENTS [] FILL AUTO GREASER [] CHECK/TIGHTEN & REPORT ON FRAME COMPONENTS: GUSSETS, CROSS MEMBERS, SUSPENSION HANGERS, GUARDS AND MUDFLAPS [] CHECK AIR & ELECTRICAL SUZI LEADS DAMAGE & SERVICEABILITY [] CHECK SERVICEABILITY OF HOOD PIVOT AND MOUNTING POINTS LUBRICATE AS REQUIRED [] CHECK VEHICLE AIR SYSTEM OF									

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☐ Cash ☐ Cheque ☐ Credit Card ☐ Account		Date & Time In 09/07/2025 08:00		Date & Time Promised 09/07/2025 16:30		Order No. XO69BQ			
Product		Description				Quantity		Price	
		OPERATION AND AIR BUILD UP [] DRAIN ALL AIR TANKS AS REQUIRED [] INSPECT AIR COMPRESSOR/COMPRESSED AIR SYSTEM FOR AUDIBLE LEAKS, DAMAGE, HOSE FASTENING & HOSES RUBBING [] CHECK FUEL/ADBLUE TANKS, TANK MOUNTING CONDITION, TIGHTEN STRAPS [] CLEAN TANK BREATHERS [] CHECK & ADJUST FIFTH WHEEL & LUBRICATE AS REQUIRED [] CHECK FIFTH WHEEL MOUNTING & TIGHTEN AS REQUIRED [] INSPECT EXHAUST SYSTEM FOR LEAKS -ENGINE- [] REPLACE ENGINE OIL & FILTER (CARRY OUT OIL SAMPLE) [] CHECK ENGINE MOUNTS FOR SERVICEABILITY [] INSPECT ENGINE FOR OIL, FUEL, COOLANT & EXHAUST LEAKS [] CHECK ENGINE BELTS, A/C COMPRESSOR, COMPRESSOR, ALTERNATOR, WATER PUMP, BELT TENSIONERS, IDLERS AND FAN HUB [] REPLACE FUEL FILTERS INCLUDING WATER SEPARATOR [] INSPECT CONDITION OF ENGINE AIR FILTER (CLEAN IF REQUIRED) [] INSPECT CHARGE AIR SYSTEM FOR LEAKS & TORQUE CLAMPS [] INSPECT RADIATOR, INTERCOOLER & A/C CONDENSER FOR BLOCKAGES, DAMAGE AND MOUNTING CONDITION [] INSPECT COOLANT SYSTEM, CHECK RADIATOR CAP, COOLANT CONDITION/ CONCENTRATION, LEVEL & TORQUE ALL CLAMPS [] PERFORM ADBLUE DOSING UNIT AIR SIDE							

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		Kilometres 98053		Delivery Date 00/00/0000		Warranty Start Date 00/00/0000			
Payment method ☐ Cash ☐ Cheque ☐ Credit Card ☐ Account		Vin No. 6F5000000HA458658		Engine No. 79971682					
		Date & Time In 09/07/2025 08:00		Date & Time Promised 09/07/2025 16:30		Order No. XO69BQ			
Product		Description				Quantity		Price	
		FLUSH [] REPLACE ADBLUE AIR FILTER [] REPLACE ADBLUE TANK REMOTE VENT FILTER EVERY 100,00KMS [] CHECK AND CLEAN ADBLUE TANK BREATHER OF BLOCKAGES --DRIVELINE-- [] CHECK & GREASE DRIVELINE, UNIVERSAL, SLIP JIONTS, YOKES, JACK SHAFTS, CENTRE BEARINGS FOR WEAR, LUBRICATION & FASTENER TIGHTNESS CLUTCH & TRANSMISSION [] CHECK CLUTCH OPERATION AND GREASE [] ADJUST CLUTCH & TOP UP CLUTCH RESERVOIR FLUID LEVEL IF REQUIRED [] CHECK CLUTCH LINKAGES, PIVOT POINTS FOR SERVICEABILITY & GREASE [] INSPECT TRANSMISSION SYSTEM, OIL LEVEL/CONDITION AND CLEAN BREATHERS AS REQUIRED [] CHECK GEAR STICK OPERATION AND CABLES --BATTERIES & CHARGE SYSTEM-- [] CHECK BATTERY CLAMP AND TERMINAL TIGHTNESS [] SERVICE/CLEAN BATTERIES AND LOAD TEST AS REQUIRED [] REPORT BATTERY VOLTAGE AND ALTERNATOR CHARGE RATE [] BATTERY _____12.5V [] ALTERNATOR _____14.2V --BRAKES-- [] MEASURE BRAKE LININGS & RECORD PERCENTAGE LEFT [] LH 1ST STEER: 50% [] LH 2ND STEER: 50%							

Continued ...



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		Chassis No.	458658	Body		Build Date 06/2017			
		Kilometres	98053	Delivery Date	00/00/0000	Warranty Start Date 00/00/0000			
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☐ Cash		Date & Time In	09/07/2025 08:00		Date & Time Promised		09/07/2025 16:30		
☐ Cheque							Order No. XO69BQ		
☐ Credit Card									
☐ Account									
Product	Description	Quantity	Price						
	[] RH 1ST STEER: 50%								
	[] RH 2ND STEER: 50%								
	[] LH 1ST DRIVE: 50%								
	[] LH 2ND DRIVE: 50%								
	[] RH 1ST DRIVE: 50%								
	[] RH 2ND DRIVE: 50%								
	[] CHECK BRAKE HOSES, VALVES & BOOSTERS FOR LEAKS								
	[] CHECK & ADJUST BRAKES								
	[] CHECK COMPONENTS FOR SERVICEABILITY & GREASE								
	STEERING								
	[] CHECK STEERING GEAR CONDITION & LUBRICATE								
	[] CHECK POWER STEERING FLUID OIL LEVEL & CONDITION								
	SUSPENSION								
	[] CHECK CONDITION OF FRONT SUSPENSION COMPONENTS								
	[] CHECK CONDITION OF REAR SUSPENSION COMPONENTS & RIDE HEIGHT								
	[] TORQUE SUSPENSION TO AXLE U-BOLTS --AXLES--								
	[] CHECK STEER AXLE, HUB OIL LEVEL & INSPECT HUB SEALS FOR LEAKS								
	[] CHECK DIFF OIL LEVEL/CONDITION								
	[] INSPECT INPUT SHAFT END PLAY & ADJUST IF NEEDED (D46-170)								
	[] CHECK OVER REAR AXLES/DIFFS & CHECK REAR HUBS FOR LEAKS								
	[] CHECK DIFF INPUT/OUTPUT FOR MOVEMENT AND LEAKS								
	[] CLEAN DIFF BREATHERS								
	[] INSPECT ALL TYRE PRESSURE & CONDITION. REPORT TREAD IN MM BELOW:								
	[] CHECK/TORQUE WHEEL NUTS & AXLE TO								

Continued ...



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☐ Cheque					Order No.		XO69BQ		
☐ Credit Card									
☐ Account									
Product	Description	Quantity	Price						
	HUB CONNECTION --ADDITIONAL-- [] CHECK/FILL HYDRAULIC TANK LEVEL & ACCESSORIES IF FITTED [] REPORT ANY VEHICLE DEFECTS [] FIT NEXT SERVICE STICKER [] CARRY OUT ROAD TEST & VEHICLE CHECK OVER *****								
Labour	LABOUR CHARGES FOR THE FOLLOWING WORK		760.50						
Parts									
LF14000NN	LUBE FILTER	1	55.31						
FF5776	FUEL FILTER	1	65.31						
FS19764	FUEL/WATER SEPARATOR	1	37.99						
AS2474	AIR/OIL SEPARATOR	1	16.75						
P182000PAC	AIR FILTER ELEMENT	2	136.78						
25189011	FILTER-CABOVER	1	54.68						
WW460R15	WIPER REFILL 460x15MM 2	1	23.09						
TRPWA500	WINDSCREEN WASH ADDITIV	1	8.59						
WU0890108700	BRAKE CLEAN 700ML	1	14.56						
CRC-5073	HOT SHOT DEGREASER 500G	1	13.32						
Others									
	WORKSHOP SUPPLIES	1	23.50						
	ENVIRONMENTAL & OIL DISPOSAL LEVY	1	27.42						
	Grease: Premium Heavy Duty	1	20.16						
	Castrol Vecton 15W-40 CK-4/E9	48	380.16						
			Sub Total ExGST:	1,638.12					
LABOUR LOCAL FLEET									
- ENGINE TEMP GAUGE INOPERABLE.									
- INSPECT AUTO GREASER, NOT LUBRICATING @ REAR.									
- GREASE LINE TO BELLHOUSING DISLODGED, FROM THROUGH OUT BEARING.									
- SERVICE ICE PACK.									
- REPLACE 3 X AIR BAGS(GREENPAINT)									
. MOVED VEHICLE INTO THE WORKSHOP.									

Continued ...



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		Date & Time In 09/07/2025 08:00		Date & Time Promised 09/07/2025 16:30		Order No. XO69BQ			

Product	Description	Quantity	Price
	CARRIED OUT SERVICE TO ICE PACK AS REQUESTED. REMOVED AND REPLACED DAMAGED AND UNSERVICEABLE GREASE LINE FITTING. CLEANED COVER PLATE AND FIT TO GEARBOX. REPLENTISHED AUTO GREASER. ADVISE CUSTOMER TO MONITOR REAR GREASE LINES FOR BLOCKAGES. REMOVED AND REPLACED DAMAGED/LOOSE PLUG AND PINS FOR ENGINE OIL SENSOR. TESTED - OK. RAISED VEHICLE. REMOVE & REPLACE THE REQUESTED REAR SUSPENSION AIR BAGS, DUE TO SERVICEABILITY & CONDITION. STARTED VEHICLE AND INSPECTED FOR AIR LEAKS - NONE FOUND. REMOVED AND REPLACED RADIATOR CAP DUE TO NOT SEALING, AS PER OEM SPECIFICATIONS. WASHED VEHICLE, RETURNED VEHICLE TO SERVICE AND PACKED AWAY TOOLING,CLEANED UP WORK AREA & COMPLETED PAPERWORK.		
Labour	LABOUR CHARGES FOR THE FOLLOWING WORK		1,105.26
Parts			
C81-1005	AIR SPRING AG460 10.5"	3	1,621.17
1317010	ELEC CONNECTION	2	13.02
963040-3	CONNECTOR	1	19.42
AE9976132	CAP-RADIATOR 15 PSI	1	15.28
WN-30505	TURBOIL SAE 40 (ICEPACK)	1	37.16
FF5052	FUEL FILT HIGH PERF.	1	17.06
AF25550	AIR FILTER	1	25.05
LF3328	LUBE FILTER	1	31.01
Sub Total ExGST:			2,884.43

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

Continued ...



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Refrigerant Trading Authorisation AU 05649



Invoice # 876433		TAX INVOICE		*REPRINT*		R/O # R123258		Page 7 of 7	
Doc. Date 15/07/2025		Rego XO69BQ		Stock No. XO69BQ		Adviser MJG			
Time Printed 11:54:49PM		Manufacturer KENWORTH		Model T909		Fleet No			
		Chassis No. 458658		Body		Build Date 06/2017			
		Kilometres 98053		Delivery Date 00/00/0000		Warranty Start Date 00/00/0000			
		Vin No. 6F5000000HA458658				Engine No. 79971682			
☐ Cash ☐ Cheque ☐ Credit Card ☐ Account		Date & Time In 09/07/2025 08:00		Date & Time Promised 09/07/2025 16:30		Order No. XO69BQ			

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)(c) of the Act is as above.

Signature of owner or agent _____

Parts:	2,205.55
Labour:	1,865.76
Others:	451.24
Total GST:	452.29
Total:	4,974.84