

*** DOCUMENT COPY ***

SERVICE TAX INVOICE

Invoice To: 	Document No.: 3112865 Document Date: 19/12/2025 Rego No.: 332346 Odometer: Make/Model: John Deere 468 Vehicle ID No.: E00468S332346 Fleet No.: Repair Order No.: 520680 Cust. Order No.: Tax Exempt No.: Delivery Date: 30/10/2007 Invoice To:  Customer ABN:  Page: 1 of 1 Due Date: PAYMENT STRICTLY 30 DAYS EOM
Deliver To: 	

Travel to location. \$1,800.00

Remove baler gearbox and damaged hydraulic line.

Return from location.

Disassemble gearbox to remove shaft for repair.

Replace gearbox gearings and seals.

Return to baler location.

Refit gearbox.

Add lubricating oil as required.

Install hydraulic line.

Return from location.

(Note) customer organised shaft repair

Part Number	Part Description	Quantity	Nett Value	Extended Value
AE46877	CAP	1.00	70.22	70.22
AW25863	Seal	2.00	84.99	169.98
CP1092	Gear Oil 85W-140 5L	1.00	64.91	64.91
FREIGHTIN	Parts Freight Charge	1.00	40.00	40.00
MT3054	Cylindrical Roller Bearing	2.00	149.10	298.20
TRAVELKM	Travel Per Kilometre	120.00	1.80	216.00
Parts Total:		127.00		\$859.31
Parts and Labour Subtotal:				\$2,659.31

Make up replacement hydraulic line \$373.88Miscellaneous ChargesConsumables \$25.00

EFT Details ACC Name: Brandt Tractor Pty Ltd BSB: 083-957 Acc: 192032284 Please use invoice number or your account number as a reference.

Advisor: Andrew Hill	Conditions of Sale: 1. Freight charges are non refundable 2. All quotes valid for 30 days from date of quote 3. All goods returned are subject to a 25% handling charge.	Sub Total for All: \$3,058.19 Rounding: \$0.00 GST: \$305.82 Total: \$3,364.01
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Bank Account Details for Direct Payments:

Debtor: 71841

Invoice No.: 3112865

NAB Warrnambool Bank: 083957 Account: 192032284 Account Name: Brandt Tractor Pty Ltd



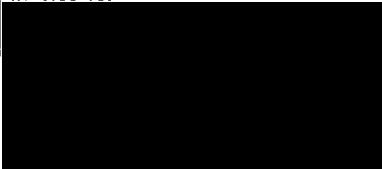
**SUNSHINE**

588 Ballarat Road,
PO Box 180, Sunshine, VIC 3020
Phone: (03) 9363 8100
service.sunshine@brandtequipment.com.au

Brandt Tractor Pty Ltd ACN 157 830 656 ABN 73 157 830 656 ARC AU29897

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SERVICE TAX INVOICE

Invoice To: 	Document No.: 3034008 Document Date: 26/02/2025 Rego No.: 332346 Odometer: Make/Model: John Deere 468 Vehicle ID No.: E00468S332346 Fleet No.: Repair Order No.: 497336 Cust. Order No.: Tax Exempt No.: Delivery Date: 30/10/2007 Invoice To: Customer ABN:  Page: 1 of 2 Due Date:
Deliver To: 	PAYMENT STRICTLY 30 DAYS EOM

- Travelled to site to inspect broken down baler
- Cleaned straw from baler to inspect
- Found cleaning auger to have been modified with sprocket welded to shaft causing excessive end float allowing auger to contact body of baler
- Main drive chain link broken
- Bale door spring found broken, replaced on first visit
- 2 x drive chains excessively worn
- Drive sprocket badly worn with teeth missing
- Returned to branch to organise parts
- Travelled back to site with parts to carry out repairs
- Replaced link in main drive chain. Chain not able to be tensioned to spec. Removed 1 chain link and tensioned to spec
- Replaced drive sprockets and remaining 2 chains
- Replaced bearings, bushes and shaft in cleaning auger and used new washers to adjust to correct spacing
- Test run baler to check it was operating correctly
- Baler door open fault active, adjusted baler door sensor and tested

\$720.00

Part Number	Part Description	Quantity	Nett Value	Extended Value
24H1477	Washer	21.00	3.35	70.35
34H337	Spring Pin	2.00	5.44	10.88
34H386	Spring Pin	2.00	3.70	7.40
34M7043	Spring Pin	2.00	2.59	5.18
34M7061	Spring Pin	2.00	2.43	4.86
AE74238	Roller Chain	1.00	156.87	156.87
AFH204032	SHAFT	1.00	668.07	668.07
AFH205816	CHAIN SPRO	1.00	249.97	249.97
AFH222273	Roller Chain link rc60h	1.00	13.33	13.33
CC35408	DEFLECTOR	1.00	30.92	30.92
E54498	Pressed Flanged Housing	2.00	16.93	33.86

<https://more.brandt.ca/au/john-deere/>

Invoice Continues on Next Page



JOHN DEERE

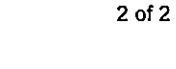
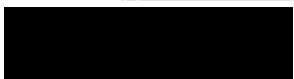
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Invoice To: 	Document No.: 3034008 Document Date: 26/02/2025 Rego No.: 332346 Odometer: Make/Model: John Deere 468 Vehicle ID No.: E00468S332346 Fleet No.: Repair Order No.: 497336 Cust. Order No.: Tax Exempt No.: Delivery Date: 30/10/2007 Invoice To:  Customer ABN:  Page: 2 of 2 Due Date: PAYMENT STRICTLY 30 DAYS EOM
Deliver To: 	

JD9313	BEARING;BALL	2.00	42.69	85.38
Parts Total:		38.00		\$1,337.07
Parts and Labour Subtotal:				\$2,057.07
TRAVEL TO & RETURN FROM LOCATION				\$200.00
Miscellaneous Charges				
Consumables				\$46.00

EFT Details ACC Name: Brandt Tractor Pty Ltd BSB: 083-957 Acc: 192032284 Please use invoice number or your account number as a reference.

Advisor: Nathan Kent	Conditions of Sale: 1. Freight charges are non refundable 2. All quotes valid for 30 days from date of quote 3. All goods returned are subject to a 25% handling charge.	Sub Total for All: \$2,303.07 Rounding: \$0.00 GST: \$230.31 Total: \$2,533.38
Bank Account Details for Direct Payments: NAB Warrnambool Bank: 083957 Account: 192032284 Account Name: Brandt Tractor Pty Ltd		Debtor: 71841 Invoice No.: 3034008

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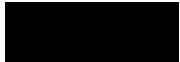
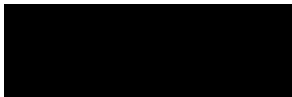
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SERVICE TAX INVOICE

Invoice To: 	Document No.: 3029563 Document Date: 10/02/2025 Rego No.: 332346 Odometer: Make/Model: John Deere 468 Vehicle ID No.: E00468S332346 Fleet No.: Repair Order No.: 489965 Cust. Order No.: Tax Exempt No.: Delivery Date: 30/10/2007 Invoice To:  Customer ABN: Page: 1 of 1 Due Date: PAYMENT STRICTLY 30 DAYS EOM
Deliver To: 	

Travel to site \$1,926.94

Inspect the density circuit on baler for issues.
Found significant leaking/bypassing in the density cylinders on both sides.
Remove Hydraulic cylinders from baler
Travel back to depot
Rebuild the hydraulic cylinders using NEW seal kits.
Travel back to site
Replace the density cylinders
Purge the hydraulic system
Build pressure in circuit to check for leaks
No leaks found.
Return to depot.

Part Number	Part Description	Quantity	Nett Value	Extended Value
AHC16965	Hydraulic Cylinder Kit	1.00	92.53	92.53
AHC16980	Hydraulic Cylinder Kit	1.00	31.68	31.68
Parts Total:		2.00		\$124.21
Parts and Labour Subtotal:				\$2,051.15

Miscellaneous Charges

Consumables \$86.56

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Advisor: Nathan Kent	Conditions of Sale: 1. Freight charges are non refundable 2. All quotes valid for 30 days from date of quote 3. All goods returned are subject to a 25% handling charge.	Sub Total for All: \$2,137.71 Rounding: \$0.00 GST: \$213.77 Total: \$2,351.48
Bank Account Details for Direct Payments: NAB Warrnambool Bank: 083957 Account: 192032284 Account Name: Brandt Tractor Pty Ltd		Debtor: 71841 Invoice No.: 3029563

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JOHN DEERE