

**COLAC**

Unit 3/345 Princes Highway
Colac West, VIC 3250
Phone: (03) 5231 6320
info.colac@brandtequipment.com.au

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

*** DOCUMENT COPY ***

SERVICE TAX INVOICE

Invoice To:



Deliver To:



Document No.: 3176470
Document Date: 31/08/2026
Rego No.: 120679
Odometer: 6411
Make/Model: JOHN DEERE 8245R
Vehicle ID No.: 1RW8245RVHD120679
Fleet No.:
Repair Order No.: 536765
Cust. Order No.:
Tax Exempt No.:
Delivery Date: 01/11/2017
Invoice To:
Customer ABN:
Page: 1 of 1
Due Date:

PAYMENT STRICTLY 30 DAYS EOM

Remove unit protection shield.
Investigated oil hydraulic leak, found coming from front PTO input shaft seal.
Requires a new seal customer would like a quote for the repair.
(Customer advised of approximate cost and repair required)

\$320.00

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: \$320.00
Rounding: \$0.00
GST: \$32.00
Total: \$352.00

Bank Account Details for Direct Payments:

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

Debtor: 71841

Invoice No.: 3176470

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



JOHN DEERE

**COLAC**

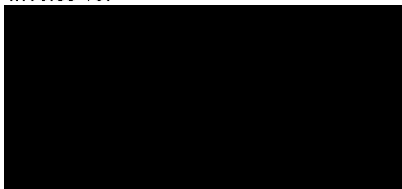
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Brandt Tractor Pty Ltd ACN 157 830 656 ABN 73 157 830 656 ARC AU29897

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SERVICE TAX INVOICE

Invoice To:



Deliver To:



Document No.: 3167652
Document Date: 23/07/2026
Rego No.: 120679
Odometer: 6410
Make/Model: JOHN DEERE 8245R
Vehicle ID No.: 1RW8245RVHD120679
Fleet No.:
Repair Order No.: 532884
Cust. Order No.:
Tax Exempt No.:
Delivery Date: 01/11/2017
Invoice To:
Customer ABN:
Page: 1 of 1
Due Date:

PAYMENT STRICTLY 30 DAYS EOM

Check fault codes.
Suspension height sensor issue RH.
Fitted Right front suspension height sensor.
Calibrated the system.
(Fault code for left height sensor)
Tested wiring - good
Requires a new left hand height sensor calibration and test.
Technical Service Bulletin available relates directly to suspension concern.
Accumulator repairs required.
Customer advised.

NOTE:

Intermittent non start issue noticed
Requires a new starter motor.

PARTS REQUIRED:

#LEFT FRONT HEIGHT SENSOR

#STARTER MOTOR.

\$813.33

Part Number	Part Description	Quantity	Nett Value	Extended Value
RE336709	Position Sensor	1.00	221.97	221.97
Parts Total:		1.00		\$221.97
Parts and Labour Subtotal:				\$1,035.30

Miscellaneous Charges

Consumables \$20.00

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: \$1,055.30
Rounding: \$0.00
GST: \$105.53
Total: \$1,160.83

Bank Account Details for Direct Payments:

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

Debtor: 71841

Invoice No.: 3167652

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SERVICE TAX INVOICE

Invoice To: [Redacted]	Document No.: 3160395 Document Date: 22/06/2026 Rego No.: 120679 Odometer: 6409 Make/Model: JOHN DEERE 8245R Vehicle ID No.: 1RW8245RVHD120679 Fleet No.: Repair Order No.: 532711 Cust. Order No.: Tax Exempt No.: Delivery Date: 01/11/2017 Invoice To: [Redacted] Customer ABN: [Redacted] Page: 1 of 1 Due Date: PAYMENT STRICTLY 30 DAYS EOM
Deliver To: [Redacted]	

Hydraulic Repairs
Travelled to tractor.
Inspected front axle suspension hydraulic lines
Removed LH suspension ram hydraulic hose
Travelled back to Colac to get hose made at hydrahose
Travelled back to tractor and replaced hose
Customer complaint: front suspension not working properly
Checked DTCs, front suspension RH position sensor calibration fault code x126
Calibrated front suspension
Cleared and refreshed codes code did not come back but front suspension still was not working
Checked power at sensor plug, All good
Suspect faulty sensor

\$736.00

Part Number	Part Description	Quantity	Nett Value	Extended Value
TRAVELKM	Travel Per Kilometre	50.00	2.10	105.00
Parts Total:		50.00		\$105.00
Parts and Labour Subtotal:				\$841.00
Repair hydraulic line. Supply fittings and hose.				\$345.00
<u>Miscellaneous Charges</u> Consumables				\$20.00

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: \$1,206.00 Rounding: \$0.00 GST: \$120.60 Total: \$1,326.60
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Bank Account Details for Direct Payments: Debtor: 71841
NAB Warrnambool Bank: 083957 Account: 192032284 Account Name: Brandt Tractor Pty Ltd

Invoice No.: 3160395

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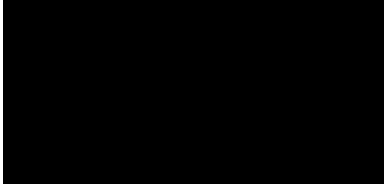
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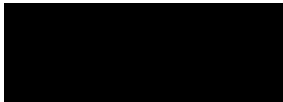
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SERVICE TAX INVOICE

Invoice To:



Deliver To:



Document No.: 3095845
Document Date: 30/10/2025
Rego No.: 120679
Odometer: 5840
Make/Model: JOHN DEERE 8245R
Vehicle ID No.: 1RW8245RVHD120679
Fleet No.:
Repair Order No.: 517288
Cust. Order No.:
Tax Exempt No.:
Delivery Date: 01/11/2017
Invoice To:
Customer ABN:
Page: 1 of 1
Due Date:

PAYMENT STRICTLY 30 DAYS EOM

Travel to location.

\$1,120.00

Check over unit for overheating issue.

Fan belt delaminated, replacement required.

Remove and replace fan belt.

Adjust as required.

Test unit.

Return from location.

Part Number	Part Description	Quantity	Nett Value	Extended Value
R568198	V-BELT	1.00	208.34	208.34
Parts Total:		1.00		\$208.34
Parts and Labour Subtotal:				\$1,328.34

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: \$1,328.34
Rounding: \$0.00
GST: \$132.83
Total: \$1,461.17

Bank Account Details for Direct Payments:

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

Debtor: 71841

Invoice No.: 3095845

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



JOHN DEERE

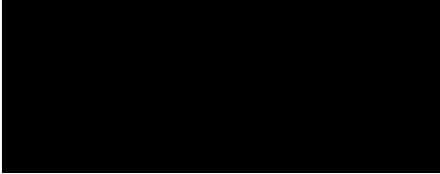
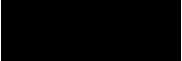
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SERVICE TAX INVOICE

Invoice To: 	Document No.: 3041188 Document Date: 27/03/2025 Rego No.: 120679 Odometer: Make/Model: JOHN DEERE 8245R Vehicle ID No.: 1RW8245RVHD120679 Fleet No.: Repair Order No.: 502776 Cust. Order No.: Tax Exempt No.: Delivery Date: 01/11/2017 Invoice To:  Customer ABN: Page: 1 of 1 Due Date: PAYMENT STRICTLY 30 DAYS EOM
Deliver To: 	

Remove and replace leaking steering ram seal R/H.

\$480.00

Part Number	Part Description	Quantity	Nett Value	Extended Value
RE345390	Filter Housing	1.00	719.56	719.56
RE579130	Seal Kit	1.00	548.45	548.45
Parts Total:		2.00		\$1,268.01
Parts and Labour Subtotal:				\$1,748.01

Remove and replace leaking oil filter housing.

\$100.00

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: Brett Garrett	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: \$1,848.01 Rounding: \$0.00 GST: \$184.80 Total: \$2,032.81
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Bank Account Details for Direct Payments: Debtor: 71841
NAB Warrnambool Bank: 083957 Account: 192032284 Account Name: Brandt Tractor Pty Ltd

Invoice No.: 3041188

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



JOHN DEERE

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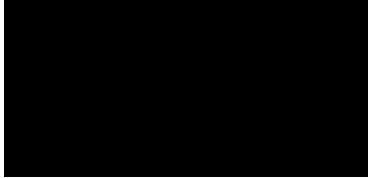
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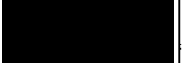
SERVICE TAX INVOICE

Invoice To:



Deliver To:



Document No.: 3040856
Document Date: 27/03/2025
Rego No.: 120679
Odometer: 5971
Make/Model: JOHN DEERE 8245R
Vehicle ID No.: 1RW8245RVHD120679
Fleet No.:
Repair Order No.: 502457
Cust. Order No.:
Tax Exempt No.:
Delivery Date: 01/11/2017
Invoice To: 
Customer ABN: 
Page: 1 of 3
Due Date:

PAYMENT STRICTLY 30 DAYS EOM

Carried out 3,000 hour service

\$896.00

- ENGINE

Replaced engine oil and filter
Replaced fuel filters
Replaced engine air filters
Cleaned engine environment
Checked coolant level and condition
Checked battery mounts, connection and level
Checked engine drive belt and pulley bearings
Checked air intake hoses; checked for leaks
Cleaned radiator and condenser; fins and screens

- FRONT AND REAR AXLE

Replaced final drive and front axle oils
Greased front axle; knuckle pin bearing, all u-joints including drive shaft, pan hard link and hydraulic cylinders, front hitch, cylinder and 3 point hitch
Greased rear axle and bearings
Checked TLS and cab suspension

- EXTERIOR CHECKS

Checked wheels; bolts, bearings and rims
Checked SCV's for leaks, cleaned overflow tanks
Checked draw bar
Checked king pin
Checked safety systems and tightened all hardware

- TRANSMISSION CHECKS

Replaced transmission oils and filter
Replaced hydraulic filter
Cleaned transmission intake screens
Inspect engine to transmission driveshaft

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Invoice Continues on Next Page



JOHN DEERE

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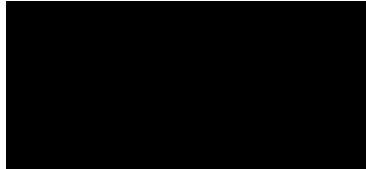
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SERVICE TAX INVOICE

Invoice To:



Deliver To:



Document No.: 3040856
Document Date: 27/03/2025
Rego No.: 120679
Odometer: 5971
Make/Model: JOHN DEERE 8245R
Vehicle ID No.: 1RW8245RVHD120679
Fleet No.:
Repair Order No.: 502457
Cust. Order No.:
Tax Exempt No.:
Delivery Date: 01/11/2017
Invoice To: [Redacted]
Customer ABN: [Redacted]
Page: 2 of 3
Due Date:

PAYMENT STRICTLY 30 DAYS EOM

- CABIN CHECKS

Replaced recirculation and cab air filters
Checked light operation
Checked seat and belt operation
Checked doors, locks, windows, latches and mirrors
Checked wipers and washers
Checked radio and horn operation
Checked air con operation and drains
Checked switches/controls including gear shift
Checked DTC's and cleared
Checked cab mountings
Checked neutral start system
Checked for software updates; outstanding updates:

- GENERAL CHECKS

Checked operation of loader and greased; checked mounting frame (if applicable)
Checked steering operation; boots and joints
Checked brakes, operational check including handbrake
Checked rear PTO operation and shaft actuation; checked safety circuit and seal – greased cylinder, 3 point hitch and lift links
Checked front PTO hitch and mounting frame (if applicable)
Checked 4WD and diff lock operation
Checked pivoting fenders and greased

Part Number	Part Description	Quantity	Nett Value	Extended Value
0892333	Blitz Rapid Windscreen Cleaner	1.00	3.50	3.50
0893569250	DIESEL BIOCIDIC TREATMENT	1.00	17.27	17.27
CP1092	Gear Oil 85W-140 5L	2.00	64.58	129.16
CP6657	PLUS-50 TM ENGINE OIL 5L	1.00	51.83	51.83
CP6658	PLUS-50 TM ENGINE OIL 20L	1.00	195.03	195.03

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Invoice Continues on Next Page



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Invoice To:

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Document No.: 3040856
Document Date: 27/03/2025
Rego No.: 120679
Odometer: 5971
Make/Model: JOHN DEERE 8245R
Vehicle ID No.: 1RW8245RVHD120679
Fleet No.:
Repair Order No.: 502457
Cust. Order No.:
Tax Exempt No.:
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Page: 3 of 3
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CP8277	Coolant 20lt	1.00	183.86	183.86
DZ112918	Filter Element	1.00	290.67	290.67
DZ114640	Filter Kit DEF	1.00	335.04	335.04
H216169	Breather	1.00	62.18	62.18
RE269061	Filter Kit SCV	1.00	82.10	82.10
RE284091	AIR FILTER, cab fresh	1.00	152.52	152.52
RE291412	AIR FILTER, cab recirc	1.00	152.81	152.81
RE509672	FILTER ELEMENT	1.00	50.97	50.97
RE539465	FILTER ELEMENT	1.00	223.85	223.85
RE573817	Filter Hyd/Trans	1.00	411.24	411.24
RE587791	Air Filter	1.00	284.90	284.90
RE587792	Air Filter	1.00	171.49	171.49
TY6341	Grease Multi Purpose Polyurea	1.00	13.91	13.91
Parts Total:		19.00		\$2,812.33
Parts and Labour Subtotal:				\$3,708.33

Miscellaneous Charges
Consumables

\$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: Brett Garrett

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: \$3,733.33
Rounding: \$0.00
GST: \$373.33
Total: \$4,106.66

Bank Account Details for Direct Payments:

Debtor: 71841

Invoice No.: 3040856

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

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