



ABN 64 097 417 144  
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Invoice Date: 6 February 2026  
Invoice No: BRK1433  
Purchase Order: 34733-SC22  
Our Reference: 5685

## TAX INVOICE

Description	Excl GST	GST	Total inc GST
<b>Overhaul Caterpillar 637K Front Transmission Group</b> Transmission Serial No: <b>NRD00338</b> Transmission Arrangement No: <b>598 0999</b>			
WesTrac - Caterpillar parts	\$39,447.94	\$3,944.79	\$43,392.73
Labour - \$115 per hr x 98 hrs	\$11,270.00	\$1,127.00	\$12,397.00
Paint & consumables for painting transmission	\$80.00	\$8.00	\$88.00
Bench test transmission	\$1,800.00	\$180.00	\$1,980.00
Freight to & from bench test	\$400.00	\$40.00	\$440.00

**Please Note:**

Total excl GST \$52,997.94  
Total GST \$5,299.79

**TOTAL inc GST \$58,297.73**

### Payment Details

Account Name: Brookfield Industries Pty Ltd  
BSB: 484 - 799  
Account No: 045 992 753  
Bank: Suncorp

### Terms

30 Days