

Job Activity [Detail]

1/01/2024 To 16/06/2025

Job No.	Job Name	Date	Memo	Debit	Allocation Memo
5-4060	PL & Equip - R&M				
20070E F	CAT 725C MOX	23/01/2024	Purchase; WESTRAC PTY LTD	\$363.19	250HR SERVICE KIT FHH22; ELEMENT ASS X 2, FILTER AS F
20070E F	CAT 725C MOX	24/01/2024	Purchase; SE MECHANICAL REPAIRS	\$180.00	Unit - FHH22 - Eng hrs - 4495 22/1/24 Carry out a 250hr service to the Cat dumpy.
20070E F	CAT 725C MOX	14/05/2024	Purchase; WESTRAC PTY LTD	\$86.30	PO3338: BLADE A
20070E F	CAT 725C MOX	14/05/2024	Purchase; WESTRAC PTY LTD	\$857.74	FILTER KIT; 2 ELEMENT AS, FILTER AS-LU, ELEMENT-FILT,2
20070E F	CAT 725C MOX	15/05/2024	Purchase; SE MECHANICAL REPAIRS	\$720.00	Unit - FHH22 - Hrs - 5862 14/5/24 Finish off the 500Hr service. Order parts.; Carry out a 500 hr service to the Cat dumpy.
20070E F	CAT 725C MOX	16/05/2024	Purchase; WESTRAC PTY LTD	\$800.86	SIDE WINDOW GLASS & WINDOW KIT
20070E F	CAT 725C MOX	3/09/2024	Purchase; WESTRAC PTY LTD	\$852.85	1000 HR SERVICE KIT - FILTERS
20070E F	CAT 725C MOX	4/09/2024	Purchase; WESTRAC PTY LTD	\$687.89	1000HR SERVICE KIT - BELT - TENSIONER
20070E F	CAT 725C MOX	4/09/2024	Purchase; WESTRAC PTY LTD	\$461.25	OIL TEST KIT
20070E FHH22 725C MOXY CAT 725C MOXY 20070E Total :				\$5,010.08	
5-4060 PL & Equip - R&M Net Activity :				\$5,010.08	