

Embrey Attachments Pty Ltd

44 109 765 504

F1/25 Mary St
Pakenham Vic 3810 AUSTRALIA
PH : 61 3 9504 5008

E-mail accounts@embreyattachments.com.au

Tax Invoice

Date	Tax Invoice #
30/03/2017	9675

Manufacturers & Distributors of :



EQUIPMENT

Tax Invoice To
[Redacted]

Ship To
[Redacted]

P.O. No.	Delivery Docket	Customer Tax ID
	8785	89149442389

Item	Description	Qty	Rate	TAX AMT	Amount
Repairs & Ser...	GXP700 Remove cylinder & reseal Remove blades, buildup upper jaw Hardface Buildup seat of tip blades fit new bolts in rotary swivel mount change control valve test rotation reassemble test	1	0.00	0.00	0.00
Sundries SP	Piston bolts	8	109.96	87.97	879.68
502492	Hex Head Capscrew	4	5.20	2.08	20.80
Labour W	Workshop	58	105.00	609.00	6,090.00

Tax Summary	GST 699.05;	Subtotal AUD \$6,990.48
Title to goods & services herein remain the property of the vendor until full payment is received		Tax \$699.05
Direct Payments : [Redacted] Please send remittance to accounts@embreyattachments.com.au		Total AUD \$7,689.53

Embrey Attachments Pty Ltd

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F1/25 Mary St
Pakenham Vic 3810 AUSTRALIA
PH : 61 3 9504 5008

Work Order

Date	W.O. No.
30/09/2019	11021

Manufacturers & Distributors of :



Name / Address	Ship To

Rep	P.O. No.
	WARREN

Item	Description	Ordered	Rate
Repairs	SERVICE AND REPAIR GXP700-363 SERVICE SHEAR REPAIR VARIOUS CRACKS BUILDUP UPPER JAW FIT BLADE KIT		0.00
Sundries SP	VARIOUS SHIMS	1	120.00
Labour W	Workshop	38	110.00
	FREIGHT ORGANISED BY CUSTOMER,,, NATIONAL TRANSPORT 25/9/19		
	10% GST		10.00%

Title to Goods & Services herein remain the property of the vendor until full payment is received.

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Tax Invoice

Date	Tax Invoice #
17/12/2015	8597

Manufacturers & Distributors of :



EQUIPMENT

Tax Invoice To

Ship To

P.O. No.	Delivery Docket	Customer Tax ID
	7757	89149442389

Item	Description	Qty	Rate	TAX AMT	Amount
Repairs	GXP700 SHear 700-363 Remove shear from excavator Dismantle upper head Remove swivel Reseal swivel manifold reassemble upper head refit to excavator and test Wokshop Labour Hours	36	95.00	342.00	3,420.00
Sundries SP	Seal kit Swivel	1	975.00	97.50	975.00
Sundries SP	Hydraulic Oil - 100 liters	1	200.00	20.00	200.00
Freight	Customer to pickup		0.00	0.00	0.00

Tax Summary	GST 459.50;	Subtotal AUD \$4,595.00
Title to goods & services herein remain the property of the vendor until full payment is received		Tax \$459.50
Direct Payments : NAB 083-166 A/C: 79-181-0105 Please send remittance to accounts@embreyattachments.com.au		Total AUD \$5,054.50

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Tax Invoice

Date	Tax Invoice #
12/12/2018	11342

Manufacturers & Distributors of :



EQUIPMENT

Tax Invoice To

Ship To

P.O. No.	Delivery Docket	Customer Tax ID
	10379	17 846 298 982

Item	Description	Qty	Rate	TAX AMT	Amount
	REPAIRS GXP700 SHEAR S/N700396 DISMANTLE SHEAR DISMANTLE & RESEAL CYLINDER USING SEAL KIT PROVIDED BY CUSTOMER SUPPLY AND FIT MISSING CYLINDER GLAND BOLTS MODIFY HOOKUPS TO SUIT CAT336DL ,SEE DRAWING 63815 REPAIR VARIOUS CRACKS REMOVE HARD FACING & BUILD UP JAWS BUILD UP & REMOVE BLADE SEATS FIT NEW BLADE KIT SUPPLIED BY CUSTOMER SUPPLY & FIT JAW WEAR KIT SUPPLY & FIT NEW CYLINDER CONNECT BUSH TEST , PAINT & FIT DECALS ADJUST PIVOT AS JAW IS BENT SUPPLY & FIT NEW ADJUSTMENT PLATES				
Sundries SP	170324 BOOM MOUNT FABRICATION	1	2,900.00	290.00	2,900.00
511870	Bush 120x140x110	2	210.00	42.00	420.00
511871	Oil Seal 120 x140 x 12	2	28.00	5.60	56.00
Sundries SP	CYLINDER CONNECTION PIN Pn63815	1	550.00	55.00	550.00
Sundries SP	SLEEVE HOOKUP MODIFICATION	2	110.00	22.00	220.00
Sundries SP	UPPER CYLINDER BUSH	1	830.00	83.00	830.00
Sundries SP	SKTHD BOLTS FOR GLAND 1"x7" UNS	6	33.00	19.80	198.00
Sundries SP	PISTON BOLTS SKTHD 1.5"x7" UNF	8	113.00	90.40	904.00
Sundries Cap...	ADJUSTMENT PLATES Pn16263	2	260.00	52.00	520.00
116389	Stickers - Danger Keep Away'	2	46.00	9.20	92.00
Sundries Cap...	JAW WEAR KIT	1	720.00	72.00	720.00
Labour W	Workshop	116	110.00	1,276.00	12,760.00

Tax Summary		Subtotal AUD
Title to goods & services herein remain the property of the vendor until full payment is received		Tax
Direct Payments : Please send remittance to accounts@embreyattachments.com.au		Total AUD

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Tax Invoice

Date	Tax Invoice #
12/12/2018	11342

Manufacturers & Distributors of :



EQUIPMENT

Tax Invoice To	

Ship To

P.O. No.	Delivery Docket	Customer Tax ID
	10379	17 846 298 982

[illegible]

Tax Summary	GST 1,987.00;	Subtotal AUD	\$19,870.00
Title to goods & services herein remain the property of the vendor until full payment is received		Tax	\$1,987.00
Direct Payments : [REDACTED] Please send remittance to accounts@embrevattachments.com.au		Total AUD	\$21,857.00