TAX INVOICE

A&S Equipment Repairs
Pty Ltd
ABN 90906079303

Bill to: Australian Decommissioning Services
Site: Barro Group MVQ Wyndham Vale
Customer Purchase Order: 94839

Date: 1/10/2023
Invoice No: 3800

Repairs to: Disassembly of existing crushing plant.	**Amount**
27/07/23 to the 15/09/23 Pre-start and check over crushing plant prior to starting up to run excess material out of apron feeder. Meet and go over repairs with Marrison Hydraulics. Remove right hand hydraulic drive motor from BC4, remove PVG valves from trommel hydraulic system, remove hydraulic cooler pack and remove tank arrangement. Disconnect all hydraulic lines from main plant to 595 reclaimer. Disassembly and pull down trommel boot walls and wing walls from apron feeder. Remove all existing cable tray, pack away wire cable and clean-up site. Carry out fit up of all corresponding parts and components that were overhaul by Marrison Hydraulics. Start up and remove Finlay 595 from under BC4 and track over to lay down area on site. Check over BC2 instead of using BC5, fit up power pack to conveyor frame and test operation of hydraulics. Plumb up remote lines from power pack on BC4 to BC3 to raise and lower main conveyor. Fit up all suction lines from bottom of hydraulic tank to all main hydraulic pumps, refill hydraulic tank and check over for any leaks.	
Total Labour: $10200	$10200.00

Sub Total	$10200.00
GST	$1020.00
TOTAL DUE Inc. GST	$11220.00

Payment Details:
A & S Equipment Repairs Trust

Payment term: 14 days from invoice date

	NAB
BSB:	083004
ACC:	732008235

Please include invoice number in transaction description

TAX INVOICE

A&S Equipment Repairs
Pty Ltd
ABN 90906079303

Bill to: Australian Decommissioning Services
Site: Barro Group MVQ Wyndham Vale
Customer Purchase Order: 95258

Date: 29/01/2024
Invoice No: 3852

Repairs to:		**Amount**
Pack up primary hopper components into relevant transport packs as required. Clean out 40ft site container and load consumables into bin to be picked up and taken back to yard. Position remaining items from primary section and store next to fixed plant. Sand blast steel concrete bins. Total Labour: 28hrs x $90		$2520.00
	Sub Total	$2520.00
	GST	$252.00
	TOTAL DUE Inc. GST	$2772.00

Payment Details:
A & S Equipment Repairs Trust
NAB
BSB: 083004
ACC: 732008235
Please include invoice number in transaction description

Payment term: 14 days from invoice date

TAX INVOICE

A&S Equipment Repairs
Pty Ltd
ABN 90906079303

Bill to: Australian Decommissioning Services
Site: Barro Group MVQ Wyndham Vale
Customer Purchase Order: 95259

Date: 29/01/2024
Invoice No: 3853

Repairs to:		**Amount**
Carry out prep work and disassembly for the removal of BC4, BC3, trommel and apron feeder as required. Plug and cap all hydraulic lines to each hydraulic motor for the trommel drive, remove locating plates from torque arms of both gearboxes, remove rear spill wall and remove front discharge hopper from apron feeder frame and place into trommel. Disconnect all electrical harnesses and hydraulic hoses from BC3 and BC4. Set up crane and remove all items in sequence order to enable ease of loading when time permits. Total Labour: 30hrs x $90		 $2700.00
	Sub Total	$2700.00
	GST	$270.00
	TOTAL DUE Inc. GST	$2970.00

Payment Details:
A & S Equipment Repairs Trust
NAB
BSB: 083004
ACC: 732008235
Please include invoice number in transaction description

Payment term: 14 days from invoice date

TAX INVOICE

A&S Equipment Repairs
Pty Ltd
ABN 90906079303

Bill to: Australian Decommissioning Services
Site: MVQ WyndhamVale
Customer Purchase Order: 96683

Date: 22/03/2025
Invoice No: 3999

Repairs to: Crushing Plant Onsite	**Date: 15/01/25**	**Amount**
15/01/25 Disassembly and prepare various sections of fixed crushing plant MVQ to be relocated on site as requested. Disconnect and cap all hydraulic hoses on various conveyors to be moved, remove all guarding, drive belts, hydraulic hoses and lube lines from HP500. Disconnect all 50mm and 75mm water lines from along various conveyors including all disused cable tray. 23/01/25 – 24/01/25 Load out BC16 and the Astec screen module as required. Unable to collapse BC16 due to conveyor being seized. Load out all hopper boot segments packs and all remaining loose items from bottom floor area.		
Total Labour: 38hrs x $90		$3420.00
	Sub Total	$3420.00
	GST	$342.00
	TOTAL DUE Inc. GST	$3762.00

Payment Details:
A & S Equipment Repairs Trust
NAB
BSB: 083004
ACC: 732008235
Please include invoice number in transaction description

Payment term: 14 days from invoice date

TAX INVOICE

DANA BREVINI® Motion Systems

Invoice Date: 06 Nov 2024
Invoice No: 79856

Sold To:
Aus Decom Pty Ltd
PO Box 384
Yarraville
VIC 3013

Phone: 03 9369 0010
Fax:

Deliver To:
Ausdecom
235 Doherty's Road
Laverton North
VIC 3026

Carrier				Con Note No
HI - Hi Trans Transport				BAM57774
Account		Order Ref		Our Order No
AUSDECOM		96344		137149A
Rep	Terr	Whse	Currency	
RM	VIC	SERV	AUD	

Item Code	Item Description	Ordered	Shipped	UOM	Item Price	Disc %	Disc Amt	Tax %	Line Total
SERVICE-BPT	Service 2x BREVINI PLANETARY GEARBOXES WITH ACCESSORIES Quotation	1.00	1.00	EACH	$21,447.00			10.00	$23,591.70
	SL8502/FS/21.4/FGC-SAI GH5A2000 (B3)								
	SERIAL NUMBER 29580-1								
	SL8502/FS/21.4/FGC-SAI GH5A2000 (B3)								
	SERIAL NUMBER 29580-2								
Charges	Sales - Freight				$550.00			10.00	$605.00

Dana Incorporated
Dana SAC Australia Pty Ltd
ABN 56 060 007 150
Head Office
149 Gilba Road Girraween NSW 2145
PO Box 685 Seven Hills NSW 1730
Tel: 02 8848 4000 Fax: 02 9636 7700
www.brevini.com.au

Branch Offices
Western Australia
Queensland
Victoria

Tel: 1300 657 771
Fax: 1300 657 781

EFT Banking Details
Bank: Westpac Banking Corporation
Branch: Seven Hills NSW
Account Name: Dana SAC Australia Pty Ltd
Account No: BSB - 032 179 Acc No - 139315
SWIFT ID: WPACAU2S

Total Ex GST	$21,997.00
GST	$2,199.70
Total	$24,196.70

TAX INVOICE

DONALDSON QUARRY & MINING SERVICES

Australian Decommissioning Services Pty Ltd
152-156 Yarra St
WARRANDYTE VIC 3113
ABN
53 162 248 295

Brent Alford

Invoice Date
12/9/2024

Invoice No
210313

Purchase Order
PO -

Donaldson Quarry & Mining Services Pty Ltd

5 Venture Way
PAKENHAM VIC
Tel: 0412836281

ABN
76 608 440 161
admin@dqmservices.com.au

Job Number: 1932

Strip down C160 Jaw.

Description	Quantity	Unit Price	Amount
Labour			
28/8/2024 C160 Jaw. R Donaldson. J Donaldson. N Sullivan. Travel to MVQ Wyndham Vale. Remove conveyor BC6. Remove pins to fold up. Cut rock box ears and remove. Remove magnet frame. Remove pulley and fly wheel. Remove bearing housing bolts. Remove toggle plate. Remove swing stock, use porta power to free up bearing housings from side walls. Remove hoses and grease lines. Pack up. Travel back to DQMS Workshop.	30	$110.00	$3,300.00
Tradesman Overtime.	18	$130.00	$2,340.00
29/8/2024 C160 Jaw. J Donaldson. N Sullivan. Travel to MVQ Wyndham Vale. Clean jaw holder shaft & denso tape. Load jaw holder onto truck. Load pulleys, guards & rockbox on to truck. Remove pins, roller frames & skirting frames from tail end of BC6 & fold over. Load conveyor onto truck. Tidy up grease & electrical lines from structure to frame. Remove isolation mounts from jaw frame & lift onto truck. Travel back to DQMS Workshop.	20	$110.00	$2,200.00
Tradesman Overtime.	3	$130.00	$390.00
2/9/2024 C160 Jaw. J Donaldson. Clean Hytorque & Gibb Key remover.	1	$110.00	$110.00

			$8,340.00
Material			
Ute Tolls	2	$19.83	$39.66
GIBB KEY PULLER DAILY HIRE.	1	$536.80	$536.80
FREIGHT - TRANSPORT GIBB KEY FROM WA TO DQMS WORKSHOP.	1	$1.20	$1.20
HY-TORQUE DAILY HIRE.	1	$295.50	$295.50
TX-8 85mm Link - 1 Day hire	1	$90.00	$90.00
TX-8 3-7/8 Link - 1 Day hire	1	$90.00	$90.00
3M SILVER CUT-OFF WHEELS 125 X 1.0	10	$3.86	$38.60
125MM SCOTCHBRITE CLEAN AND STRIP DISCS	2	$24.55	$49.10
DENSO WRAP 75MM X 10M	1	$62.00	$62.00
DENSO WRAP 100MM X 10M	1	$64.00	$64.00
CRC SOFT SEAL 300GM	2	$22.72	$45.44
3M FLAP DISCS 769F 40+ 125MM	3	$9.72	$29.16
Barro Wyndham Vale Travel Kms - 101kms each way	808	$1.10	$888.80
Truck Tolls	6	$35.17	$211.03
			$2,441.29
Expense			
Taxi Hytorque from DQMS Workshop to MVQ Wyndham Vale.	1	$238.91	$238.91
			$238.91

Subtotal:	$11,020.20
Total GST:	$1,102.02
Invoice Total:	$12,122.22
Total Payments:	$0.00
Amount Due:	**$12,122.22**

Due Date: 30/10/2024

Bank: ANZ
Account Name: Donaldson Quarry & Mining Services Pty Ltd
BSB: 013312
Account No: 309849045

Gordyn & Palmer

Licence # REC 3808
Tel. 03 9703 2477
Fax. 03 9796 3477
reception@gordynpalmer.com.au
www.gordynpalmer.com.au

ABN 74 006 062 915
46 Melverton Drive
Hallam VIC 3803

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/09/2023	$83,919.77	31/08/2023

TAX INVOICE NO. 227418 - PROGRESS CLAIM NO. 1

Australian Decommissioning Services P/L
235 Dohertys Road
Laverton North VIC 3026

Job No.: 125791
Job Name: Trommel - New MCC and Rewire.
Site: Barro - Wyndham Vale
Site Address: 1210 Ballan Road
Wyndham Vale VIC 3024
Order No.:

Description

Progress claim #1 (Project kick-off)

- Construction of new MCC
- Sheetmetal for MCC completed and at painters.
- Engineering and drawings complete.
- Materials for MCC ordered.
- Site works to remove PLC and cabling commenced.
- Panelview order complete.

Panel View

HMI Panel-

- Supply of new 7inch Allen Bradley HMI Touch screen.

MCC Build

MCC Construction including-

- 3 tier stainless steel powder coated switchboard enclosure.
- Main distribution tier.
- Soft-starter tier.
- PLC and control tier.

Note: Complete PLC, analogue converters and 110kw soft-starter reused from existing switchboard. No allowance has been made for new hardware. It is assumed that these items are in good working order.

Engineering

Switchboard Design including-

- General Arrangement Drawings
- Single Line Diagrams
- Schematic Drawings
- Cable Sizing Calculations
- Switchboard Compliant Documents
- PLC Layout & IO list

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46 Melverton Drive
Hallam VIC 3803

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/09/2023	**$83,919.77**	**31/08/2023**

TAX INVOICE NO. 227418 - PROGRESS CLAIM NO. 1

Remove Existing MCC

Removal of existing MCC-

- Disconnect all cabling from MCC and PLC switchboards.
- Transport MCC to Hallam office to facilitate the removal of key items to be reused.

Note: May require assistance in lifting of MCC to transport.

Wiring Removal

Wiring removal-

- Removal of all control wiring not directly associated with the Trommel.
- Remove all power wiring not directly associated with the Trommel.
- Repurpose sub-mains to be used for generator supply.

Thank you,

This is a payment made under the Building and Construction Industry Security of Payment Act 2002.

The customer hereby agrees that they will hold these goods on trust for Gordyn & Palmer Pty Ltd until payment of the whole of the purchase monies by the customer at which time property in the goods will pass to the customer.

Sub-Total ex GST	$76,290.70
GST	$7,629.07
Total inc GST	$83,919.77
Amount Applied	$0.00
Balance Due	$83,919.77

How To Pay

INVOICE NO. 227418

Mail

Detach this section and mail cheque to:

Gordyn & Palmer Pty Ltd
46 Melverton Drive
Hallam VIC 3803

DUE DATE:	30/09/2023	AMOUNT DUE:	$83,919.77

Direct Deposit

Bank	**National Australia Bank**
Acc. Name	**Gordyn & Palmer Pty Ltd**
BSB	**083-547**
Acc. No.	**842854520**

Credit Card (MasterCard or Visa)

Pay Online gordynpalmer.simprosuite.com/payment/
Please call *03 9703 2477* *to pay over the phone.*

Gordyn & Palmer
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reception@gordynpalmer.com.au
www.gordynpalmer.com.au

ABN 74 006 062 915
46 Melverton Drive
Hallam VIC 3803

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/10/2023	**$71,618.84**	**30/09/2023**

TAX INVOICE NO. 227613 - PROGRESS CLAIM NO. 2

Australian Decommissioning Services P/L
235 Dohertys Road
Laverton North VIC 3026

Job No.: 125791
Job Name: Trommel - New MCC and Rewire.
Site: Barro - Wyndham Vale
Site Address: 1210 Ballan Road Wyndham Vale VIC 3024
Order No.: 94798

Description
Progress Claim #2

-MSB/MCC complete and installed onsite.
-SWA cables installed to motors.
-Stainless steel junction box installed.

MCC Build
MCC Construction including-

- 3 tier stainless steel powder coated switchboard enclosure.
- Main distribution tier.
- Soft-starter tier.
- PLC and control tier.

Note: Complete PLC, analogue converters and 110kw soft-starter reused from existing switchboard. No allowance has been made for new hardware. It is assumed that these items are in good working order.

MCC Install
Installation of MCC-

- Transport and installation of new MCC.
- Connection of all field wiring.

SWA Cables
Motor cabling-

- Replace all motor and power wiring on trommel to SWA armoured cable to meet NSW standards.

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ABN 74 006 062 915
46 Melverton Drive
Hallam VIC 3803

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/10/2023	**$71,618.84**	**30/09/2023**

TAX INVOICE NO. 227613 - PROGRESS CLAIM NO. 2

Thank you,

This is a payment made under the Building and Construction Industry Security of Payment Act 2002.

The customer hereby agrees that they will hold these goods on trust for Gordyn & Palmer Pty Ltd until payment of the whole of the purchase monies by the customer at which time property in the goods will pass to the customer.

Sub-Total ex GST	$65,108.03
GST	$6,510.81
Total inc GST	$71,618.84
Amount Applied	$0.00
Balance Due	$71,618.84

How To Pay

INVOICE NO. 227613

Mail

Detach this section and mail cheque to:

Gordyn & Palmer Pty Ltd
46 Melverton Drive
Hallam VIC 3803

DUE DATE:	30/10/2023	AMOUNT DUE:	$71,618.84

Direct Deposit

Bank	**National Australia Bank**
Acc. Name	**Gordyn & Palmer Pty Ltd**
BSB	**083-547**
Acc. No.	**842854520**

Credit Card (MasterCard or Visa)

Pay Online gordynpalmer.simprosuite.com/payment/
Please call *03 9703 2477* *to pay over the phone.*

Gordyn & Palmer

Licence # REC 3808
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reception@gordynpalmer.com.au
www.gordynpalmer.com.au

ABN 74 006 062 915
46 Melverton Drive
Hallam VIC 3803

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/11/2023	**$46,655.13**	**31/10/2023**

TAX INVOICE NO. 227855 - FINAL CLAIM

Australian Decommissioning Services P/L
235 Dohertys Road
Laverton North VIC 3026

Job No.:	125791
Job Name:	Trommel - New MCC and Rewire.
Site:	Barro - Wyndham Vale
Site Address:	1210 Ballan Road Wyndham Vale VIC 3024
Order No.:	94798

Description
Project to allow the Trommel unit to be operated independent to the current crushing plant.

- Construction of new MCC.
- Alteration of software and supply of new HMI unit to operate plant. Located on door of MCC.
- Alteration and rewire of wiring to suit new purpose and meet NSW standards.

Software
PLC and Scada software -

- Clean up existing software and Scada to allow Trommel to operate independent.
- Commission system onsite.

Lanyards
Conveyor Lanyards-

- New lanyard system for three conveyors to meet NSW standard.

MCC Install
Installation of MCC-

- Transport and installation of new MCC.
- Connection of all field wiring.

Commissioning
Site Commissioning-

- Local commissioning of trommel plant.

Notes: No allowance has been made for commissioning in NSW.
Existing 4G modem may be able to be installed to offer remote support.

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www.gordynpalmer.com.au

ABN 74 006 062 915
46 Melverton Drive
Hallam VIC 3803

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/11/2023	**$46,655.13**	**31/10/2023**

TAX INVOICE NO. 227855 - FINAL CLAIM

Thank you,

This is a payment made under the Building and Construction Industry Security of Payment Act 2002.

The customer hereby agrees that they will hold these goods on trust for Gordyn & Palmer Pty Ltd until payment of the whole of the purchase monies by the customer at which time property in the goods will pass to the customer.

Sub-Total ex GST	$42,413.75
GST	$4,241.38
Total inc GST	$46,655.13
Amount Applied	$0.00
Balance Due	$46,655.13

How To Pay

INVOICE NO. 227855

Mail

Detach this section and mail cheque to:

Gordyn & Palmer Pty Ltd
46 Melverton Drive
Hallam VIC 3803

DUE DATE:	30/11/2023	AMOUNT DUE:	$46,655.13

Direct Deposit

Bank	**National Australia Bank**
Acc. Name	**Gordyn & Palmer Pty Ltd**
BSB	**083-547**
Acc. No.	**842854520**

Credit Card (MasterCard or Visa)

Pay Online gordynpalmer.simprosuite.com/payment/
Please call *03 9703 2477* *to pay over the phone.*

TAX INVOICE

Ausdecom

PO # 95133

Invoice Date
22 Nov 2023

Invoice Number
INV-0986

ABN
17 945 027 852

Lucas Strickland
Ph: 0410528939
lucascranes8@gmail.com
ABN: 17945027852
149 Main St Bacchus
Marsh
Vic 3340

Description	Quantity	Unit Price	GST	Amount AUD
13/11/23 Blast and paint in 2pac crusher/tromell parts at Wyndham Vale 12/09 blast only	1.00	2,400.00	10%	2,400.00
13/09 Blast and paint	1.00	3,180.00	10%	3,180.00
14/09 Blast only	1.00	2,400.00	10%	2,400.00
15/09 Blast and paint	1.00	3,800.00	10%	3,800.00
16/09 Blast and paint	1.00	3,050.00	10%	3,050.00
17/09 Blast only	1.00	1,950.00	10%	1,950.00
18/09 Blast and paint	1.00	2,500.00	10%	2,500.00
19/09 Blast and paint	1.00	3,200.00	10%	3,200.00
25/09 Paint only	1.00	650.00	10%	650.00
01/11 Blast and paint	1.00	2,250.00	10%	2,250.00
04/11 Blast and paint	1.00	2,590.00	10%	2,590.00
08/09 Blast and paint	1.00	1,905.00	10%	1,905.00
			Subtotal	29,875.00
			TOTAL GST 10%	2,987.50
			TOTAL AUD	**32,862.50**

Due Date: 6 Dec 2023
Please Deposit payment into and state invoice number as reference.

Yelta Earthworks & Skips
BSB: 193 879
Account: 448 913 449

TAX INVOICE

Ausdecom

Invoice Date
17 Dec 2023

Invoice Number
INV-0999

ABN
17 945 027 852

Lucas Strickland
Ph: 0410528939
lucascranes8@gmail.com
ABN: 17945027852
149 Main St Bacchus
Marsh
Vic 3340

Description	Quantity	Unit Price	GST	Amount AUD
22/11/23 Supply Crane to stack trommel pieces 7am to 6pm 11hrs @ $200	11.00	200.00	10%	2,200.00
23/11/23 Supply Crane to finish stacking trommel pieces and move 3x containers 8am to 2.30pm 6.5 hrs	6.50	200.00	10%	1,300.00
23/11/23 Blast and paint 2x 1mtr high hook lift bins	1.00	1,500.00	10%	1,500.00
07/12/23 Blast and paint main convegor from trommel	1.00	3,120.00	10%	3,120.00
			Subtotal	8,120.00
			TOTAL GST 10%	812.00
			TOTAL AUD	**8,932.00**

Due Date: 31 Dec 2023
Please Deposit payment into and state invoice number as reference.

Yelta Earthworks & Skips
BSB: 193 879
Account: 448 913 449

TAX INVOICE

Ausdecom

Invoice Date
19 Jan 2024

Invoice Number
INV-1034

ABN
17 945 027 852

Lucas Strickland
Ph: 0410528939
lucascranes8@gmail.com
ABN: 17945027852
149 Main St Bacchus
Marsh
Vic 3340

Description	Quantity	Unit Price	GST	Amount AUD
04/01/24 sandblast trommel and stacker at Wyndham vale	1.00	1,950.00	10%	1,950.00
05/01/24 sandblast trommel at Wyndham Vale	1.00	3,000.00	10%	3,000.00
06/01/24 sandblast and paint trommel at Wyndham Vale	1.00	3,822.00	10%	3,822.00
			Subtotal	8,772.00
			TOTAL GST 10%	877.20
			TOTAL AUD	**9,649.20**

Due Date: 2 Feb 2024
Please Deposit payment into and state invoice number as reference.

Yelta Earthworks & Skips
BSB: 193 879
Account: 448 913 449

TAX INVOICE

Ausdecom

Invoice Date
6 Mar 2024

Invoice Number
INV-1057

ABN
17 945 027 852

Lucas Strickland
Ph: 0410528939
lucascranes8@gmail.com
ABN: 17945027852
149 Main St Bacchus Marsh
Vic 3340

Description	Quantity	Unit Price	GST	Amount AUD
19/01/24 Blast and paint Tromell frame	1.00	3,505.00	10%	3,505.00
20/01/24 Blast and paint Tromell frame	1.00	2,625.00	10%	2,625.00
08/02/24 Blast and paint Tromell Gaurds and Crusher wheels.	1.00	2,880.00	10%	2,880.00
09/02/24 paint only Tromell guards	1.00	1,480.00	10%	1,480.00
12/02/24 Paint only Tromell guards	1.00	1,025.00	10%	1,025.00
15/02/24 Blast and paint Apron feeder	1.00	2,100.00	10%	2,100.00
16/02/24 Blast 2x Tromell guards and recoat Apron feeder	1.00	1,090.00	10%	1,090.00
			Subtotal	14,705.00
			TOTAL GST 10%	1,470.50
			TOTAL AUD	**16,175.50**

Due Date: 20 Mar 2024
Please Deposit payment into and state invoice number as reference.

Yelta Earthworks & Skips
BSB: 193 879
Account: 448 913 449

TAX INVOICE

MARRISON HYDRAULICS

ACN: 076 648 621   ABN: 33 076 648 621

Inv Number: 160801

Date: 31/08/2023

INVOICE TO:	DELIVER TO:
Ausdecom PO Box 384 YARRAVILLE, Victoria 3013	Ausdecom 235 Doherty's Road LAVERTON NORTH, Victoria 3026

Sales Order Notes

Parts Supply only on this invoice.

Work to carry and invoice will follow

- **Wrap and tag 3/8 hoses**
- **Remove remote cetop and tidy plumbing**
- **Supply new engine and pump**
- **Reseal tema couplings**
- **Service power pack**
- **Repair damaged fold cylinder pipes**

Seller	Customer PO	Unit No	Payment Terms	Carrier	Tracking No.
Chris	94777	BC5 CONVEYOR	Net 30 AEOM	Pickup	

Number	Description	Qty Shipped	Tax Code	List Price	Disc %	Unit Price	Total Price
CDSP08-16	1/2' OD HYDRAULIC TUBING, per metre	2.8	GST	$ 14.50		$ 14.5000	$40.60
1290-8S	1290-8S TUBE NUT 3/4' SUITS 1/2' TUBE	8	GST	$ 4.50	30 %	$ 3.1500	$25.20
900605-8S	900605-8S TUBE NUT SLEEVE 1/2' TUBE x 3/4' JIC	8	GST	$ 1.39	30 %	$ 0.9730	$7.78
D16-1212	D16-1212 NIPPLE JIC x 3/4' JIC	4	GST	$ 5.19	30 %	$ 3.6330	$14.53
SP2127/127	1/2' Double weld on pipe clamp	2	GST	$ 7.90	20 %	$ 6.3200	$12.64
SK-F IRC100	TEMA 1' SEAL KIT	1	GST	$ 6.80		$ 6.8000	$6.80
F-BIR12 BSP	COUPLING FEMALE ISO A 1/2" BSPP	1	GST	$ 29.80		$ 29.8000	$29.80
SNA127B-S-T-12	LEVEL GAUGE, 127mm C/W THERMOMETER	1	GST	$ 57.60	20 %	$ 46.0800	$46.08
FF90754-122	FF90754-122 GUARDIAN BURST SLEEVE 1.22'ID (31MM) 91M COIL	10	GST	$ 35.81	30 %	$ 25.0670	$250.67
R62	65 SERIES SPIDER	1	GST	$ 8.50		$ 8.5000	$8.50
ND65QD10	5/8' BORE COUPLING HALF	1	GST	$ 30.00		$ 30.0000	$30.00
ND65MC35	1' BORE COUPLING HALF	1	GST	$ 49.00		$ 49.0000	$49.00
20C6.3X030G	Caproni Gear Type Pump CW ROT 1 5/8 Keyed Shaft Group 2 Bolt A Mount 6.3cc Per Rev, BSPP Port	1	GST	$ 469.20		$ 469.2000	$469.20
RTE10D10B	ELEMENT 10UM CELLULOSE	1	GST	$ 36.75	24 %	$ 27.8400	$27.84
SMBB80CS080O	FILLER BREATHER - 10UM-80MM 6 BOLT	1	GST	$ 59.00	20 %	$ 47.2000	$47.20
NON STOCK ITEM	Add Fuel & Oil test garpen engine fit pump bolts & nuts	1	GST	$ 3.82		$ 65.0000	$65.00
LABOUR	Set up Test garpen engine	1	GST	$ 120.00		$ 120.0000	$120.00
E13PE	13hp Petrol Engine, 25.4mm Key Shaft - Electric Start	1	GST	$ 785.00		$ 785.0000	$785.00
Freight IN-	FREIGHT IN - Engine	1	GST	$ 0.00		$ 204.9300	$204.93
LB152825A	Bell housing	1	GST	$ 76.00		$ 76.0000	$76.00

MARRISON HYDRAULICS

ACN: 076 648 621   ABN: 33 076 648 621

TAX INVOICE

Inv Number:	**160801**
Date:	**31/08/2023**

Cheque:
Marrison Hydraulics
115-117 Quarry Road
SOUTH MURWILLUMBAH 2484

Direct Deposit:
Marrison Hydraulics
BSB: 082 738
Account: 66-011-4011

SubTotal:	**$2,316.77**
Tax:	**$231.68**
Total:	**$2,548.45**

Title to goods on this invoice shall remain with Marrison Hydraulics Pty Ltd, and shall not pass to the purchaser, notwithstanding any law or equity to the contrary, until payment of all monies due to Marrison Hydraulics Pty Ltd has been made in full.

TAX INVOICE

MARRISON HYDRAULICS

ACN: 076 648 621   ABN: 33 076 648 621

Inv Number: 160802

Date: 31/08/2023

INVOICE TO:	DELIVER TO:
Ausdecom PO Box 384 YARRAVILLE, Victoria 3013	Ausdecom 235 Doherty's Road LAVERTON NORTH, Victoria 3026

Sales Order Notes

Parts Supply only on this invoice.

Work to carry and invoice will follow

- **Wrap and tag 3/8 hoses**
- **Remove remote solenoid**
- **New engine and coupling**
- **Service power pack**
- **Fit pipes to supply oil to BC5**
- **Materials needed**

* **Remove & Replace petrol engine**

Seller	Customer PO	Unit No	Payment Terms	Carrier	Tracking No.
Chris	94778	BC4 CONVEYOR	Net 30 AEOM	Pickup	

Number	Description	Qty Shipped	Tax Code	List Price	Disc %	Unit Price	Total Price
SNA127B-S-T-12	LEVEL GAUGE, 127mm C/W THERMOMETER	1	GST	$ 57.60	20 %	$ 46.0800	$46.08
SMBT80B16O	1' BSP BREATHER	1	GST	$ 40.85	20 %	$ 32.6800	$32.68
R62	65 SERIES SPIDER	1	GST	$ 8.50		$ 8.5000	$8.50
ND65QD10	5/8' BORE COUPLING HALF	1	GST	$ 30.00		$ 30.0000	$30.00
ND65MC35	1' BORE COUPLING HALF	1	GST	$ 49.00		$ 49.0000	$49.00
SP2127/127	1/2' Double weld on pipe clamp	4	GST	$ 7.90	20 %	$ 6.3200	$25.28
CDSP18-10	1 1/4' OD HYDRAULIC TUBING, per metre	12	GST	$ 60.81		$ 60.8100	$729.72
D16-2621	D16-2621 NIPPLE JIC 1 5/8' x 1 5/16' JIC	8	GST	$ 49.67	30 %	$ 34.7690	$278.15
D50-2121	D50-2121 M & F 90* BLOCK ELBOW 1 5/16' JIC	2	GST	$ 47.36	30 %	$ 33.1520	$66.30
SP5320	1 1/4' Single weld on pipe clamp	18	GST	$ 9.95	27 %	$ 7.2400	$130.32
CDSP18-10	1 1/4' OD HYDRAULIC TUBING, per metre	12	GST	$ 60.81		$ 60.8100	$729.72
1AA16FJ16	1AA16FJ16 2 WIRE HOSE END ST 1-5/16' JIC x 1' HOSE	12	GST	$ 58.91	30 %	$ 41.2370	$494.84
EC881-16	AEROQUIP HOSE 2 WIRE 1/3 BEND RADIUS 1"	20	GST	$ 100.87	30 %	$ 70.6090	$1,412.18
D93-2121	D93-2121 BULKHEAD JIC M x M 1 5/16'	2	GST	$ 62.37	30 %	$ 43.6590	$87.32
1AA16FJB16	1AA16FJB16 2 WIRE HOSE END 90* 1.5/16' JIC x 1' HOSE	4	GST	$ 133.98	30 %	$ 93.7860	$375.14
DA226-1621	DA226-1621 ADAPTOR SWIVEL BSPP x JIC F 1' x 1 5/16'	2	GST	$ 55.44	30 %	$ 38.8080	$77.62
F-IRC100 BSP	1' TEMA FEMALE COUPLING	2	GST	$ 167.42	20 %	$ 133.9360	$267.87
M-IRC100 BSP	MALE TEMA Eq COUPLING 1' BSPP	2	GST	$ 59.00	20 %	$ 47.2000	$94.40
20C6.3X030G	Caproni Gear Type Pump CW ROT 1 5/8 Keyed Shaft Group 2 Bolt A Mount 6.3cc Per Rev, BSPP Port	1	GST	$ 469.20		$ 469.2000	$469.20

MARRISON HYDRAULICS

TAX INVOICE

Inv Number: **160802**

Date: **31/08/2023**

ACN: 076 648 621   ABN: 33 076 648 621

Number	Description	Qty Shipped	Tax Code	List Price	Disc %	Unit Price	Total Price
1290-20S	TUBE NUT "1"5/8 JIC SUITS "1"1/4 TUBE	8	GST	$ 25.98	25 %	$ 19.5720	$156.58
900605-20S	TUBE NUT SLEEVE "'1"1/4' TUBE x "1"5/8' JIC	8	GST	$ 30.03	35 %	$ 19.5720	$156.58
FF90754-173	GUARDIAN BURST SLEEVE	20	GST	$ 48.51	30 %	$ 33.9570	$679.14
SP5381/381	1 1/2' Double weld on pipe clamp	8	GST	$ 12.25	28 %	$ 8.8800	$71.04
NON STOCK ITEM	Add Fuel & Oil test garpen engine fit pump bolts & nuts	1	GST	$ 3.82		$ 65.0000	$65.00
SFC-3510E	RETURN FILTER ELEMENT 10 MICRON	1	GST	$ 52.05	20 %	$ 41.6400	$41.64
LABOUR	Cut & Flare "1"1/4 tubes set up Garpen engine	2	GST	$ 120.00		$ 120.0000	$240.00
DA13-2621	DA13-2621 TUBE REDUCER 1 5/8' JIC F x 1 5/16' JIC M	2	GST	$ 63.53	30 %	$ 44.4710	$88.94
92/03/03244	127 SERIES FLEXILOCK COUPLING ELEMENT	1	GST	$ 215.00		$ 215.0000	$215.00
3786339	VOAC MOTOR F12 80cc SAE 'C' 4 BOLT MOUNT "1"1/2 KEYED SHAFT C62 PORT REPLACES 3780784 & 3780791	1	GST	$ 6,900.00	50 %	$ 3,450.0000	$3,450.00
Freight IN-	FREIGHT IN -	1	GST	$ 0.00		$ 40.3260	$40.33
E13PE	13hp Petrol Engine, 25.4mm Key Shaft - Electric Start	1	GST	$ 785.00		$ 785.0000	$785.00
Freight IN-	FREIGHT IN - for Engine	1	GST	$ 0.00		$ 102.4650	$102.47
KT43090	430x9.0mm CABLE TIE, 100 PACK	1	GST	$ 77.04		$ 77.0400	$77.04
LB152825A	Bell housing	1	GST	$ 76.00		$ 76.0000	$76.00

Cheque:
Marrison Hydraulics
115-117 Quarry Road
SOUTH MURWILLUMBAH 2484

Direct Deposit:
Marrison Hydraulics
BSB: 082 738
Account: 66-011-4011

SubTotal: **$11,649.08**

Tax: **$1,164.91**

Total: **$12,813.99**

Title to goods on this invoice shall remain with Marrison Hydraulics Pty Ltd, and shall not pass to the purchaser, notwithstanding any law or equity to the contrary, until payment of all monies due to Marrison Hydraulics Pty Ltd has been made in full.

MARRISON HYDRAULICS

ACN: 076 648 621   ABN: 33 076 648 621

TAX INVOICE

Inv Number: **160803**

Date: **31/08/2023**

INVOICE TO:	**DELIVER TO:**
Ausdecom PO Box 384 YARRAVILLE, Victoria 3013	Ausdecom 235 Doherty's Road LAVERTON NORTH, Victoria 3026

Sales Order Notes

Parts Supply only on this invoice.

Work to carry out on site and invoice will follow

- **Wrap and tag d2900-8 hoses**
- **Replace 1" conveyor drive hoses**
- **Replace 1" pressure and return hoses between conveyor and trommel**

Seller	Customer PO	Unit No	Payment Terms	Carrier	Tracking No.
Chris	94780	BC3 CONVEYOR	Net 30 AEOM	Pickup	

Number	Description	Qty Shipped	Tax Code	List Price	Disc %	Unit Price	Total Price
EC881-16	AEROQUIP HOSE 2 WIRE 1/3 BEND RADIUS 1"	13	GST	$ 100.87	30 %	$ 70.6090	$917.92
1AA16FJ16	1AA16FJ16 2 WIRE HOSE END ST 1-5/16' JIC x 1' HOSE	7	GST	$ 58.91	30 %	$ 41.2370	$288.66
1AA16FJB16	1AA16FJB16 2 WIRE HOSE END 90* 1.5/16' JIC x 1' HOSE	1	GST	$ 133.98	30 %	$ 93.7860	$93.79
FF90754-173	GUARDIAN BURST SLEEVE	7	GST	$ 48.51	30 %	$ 33.9570	$237.70
FF90754-122	FF90754-122 GUARDIAN BURST SLEEVE 1.22'ID (31MM) 91M COIL	20	GST	$ 35.81	30 %	$ 25.0670	$501.34
KT43090	430x9.0mm CABLE TIE, 100 PACK	1	GST	$ 77.04		$ 77.0400	$77.04

Cheque:
Marrison Hydraulics
115-117 Quarry Road
SOUTH MURWILLUMBAH 2484

Direct Deposit:
Marrison Hydraulics
BSB: 082 738
Account: 66-011-4011

SubTotal:	**$2,116.45**
Tax:	**$211.65**
Total:	**$2,328.10**

MARRISON HYDRAULICS

ACN: 076 648 621   ABN: 33 076 648 621

TAX INVOICE

Inv Number: 160804

Date: 31/08/2023

INVOICE TO:

Ausdecom
PO Box 384
YARRAVILLE, Victoria 3013

DELIVER TO:

Ausdecom
235 Doherty's Road
LAVERTON NORTH, Victoria 3026

Sales Order Notes

Parts Supply only on this invoice.

Work to carry out on site and invoice will follow

- **Strip out supply to screen**
- **Strip out bc6 plumbing**
- **Re-plumb pan feeder**
- **Service pan feeder gearbox**
- **Remove diverter valve**

Seller	Customer PO	Unit No	Payment Terms	Carrier	Tracking No.
Chris	94779	Tromel Pan Feeder Area	Net 30 AEOM	Pickup	

Part Number	Description	Qty Shipped	UOM	Tax Code	Unit Price	Total Price
GH781-12	GH781-12 HOSE AEROQUIP 2 WIRE 3/4' 1/2 BEND RADIUS	10	m	GST	$48.216	$482.16
1AA12FJ12	1AA12FJ12 2 WIRE HOSE END ST 1-1/16' JIC x 3/4' HOSE	10	ea	GST	$27.489	$274.89
1AA16FJ12	1AA16FJ12 2 WIRE HOSE END 1.5/16 JIC x 3/4 HOSE	2	ea	GST	$34.769	$69.54
SP4280/280	28mm Double weld on pipe clamp	5	ea	GST	$7.48	$37.40
GH781-8	GH781-8 HOSE AEROQUIP 2 WIRE 1/2' 1/2 BEND RADIUS	1.5	m	GST	$34.769	$52.15
1AA8FJ8	1AA8FJ8 2 WIRE HOSE END ST 3/4 JIC x 1/2' HOSE	1	ea	GST	$16.569	$16.57
1AA8FJB8	1AA8FJB8 2 WIRE HOSE END 90* 3/4' JIC x 1/2' HOSE	1	ea	GST	$34.769	$34.77
1AA16FJA16	1AA16FJA16 2 WIRE HOSE END 45* 1.5/16' JIC x 1' HOSE	1	ea	GST	$92.169	$92.17
1AA16FJ16	1AA16FJ16 2 WIRE HOSE END ST 1-5/16' JIC x 1' HOSE	1	ea	GST	$41.237	$41.24
FF90754-173	GUARDIAN BURST SLEEVE	10	m	GST	$33.957	$339.57
ALPHA SP220 20	Castrol ALPHA SP220 Gear Oil 20L	1	ea	GST	$135.1565	$135.16

Cheque:
Marrison Hydraulics
115-117 Quarry Road
SOUTH MURWILLUMBAH 2484

Direct Deposit:
Marrison Hydraulics
BSB: 082 738
Account: 66-011-4011

SubTotal:	**$1,575.62**
Tax:	**$157.56**
Total:	**$1,733.18**

Title to goods on this invoice shall remain with Marrison Hydraulics Pty Ltd, and shall not pass to the purchaser, notwithstanding any law or equity to the contrary, until payment of all monies due to Marrison Hydraulics Pty Ltd has been made in full.

MARRISON HYDRAULICS

TAX INVOICE

Inv Number: **160805**

Date: **31/08/2023**

ACN: 076 648 621   ABN: 33 076 648 621

INVOICE TO:

Ausdecom
PO Box 384
YARRAVILLE, Victoria 3013

DELIVER TO:

Ausdecom
235 Doherty's Road
LAVERTON NORTH, Victoria 3026

Sales Order Notes

Parts Supply only on this invoice.

Work to carry out on site and invoice will follow

- **Re-hose trommel drive**
- **Tidy pipe work across frame**
- **Input seal leaking on RH gearbox**
- **Replace oil in gearboxes**

Seller	Customer PO	Unit No	Payment Terms	Carrier	Tracking No.
Chris	94781	Trommel Drive Motors	Net 30 AEOM	Pickup	

Number	Description	Qty Shipped	Tax Code	List Price	Disc %	Unit Price	Total Price
GH493-12	AEROQUIP Type SAE 100R12|EN856 4SPIRAL HOSE "3/4" ID 5500PSI 1/2 BEND RADIUS	7	GST	$ 136.54	30 %	$ 95.5780	$669.05
4SA12FJ12	4SA12FJ12 4 WIRE HOSE END ST 1.1/16' JIC x 3/4' HOSE GH493-12	12	GST	$ 49.67	30 %	$ 34.7690	$417.23
GH493-16	AEROQUIP Type SAE 100R12|EN856 4SPIRAL HOSE "1" ID 5500PSI 1/2 BEND RADIUS	7	GST	$ 167.29	30 %	$ 117.1030	$819.72
4SA16FJ16	4SA16FJ16 4 WIRE HOSE END ST 1.5/16 JIC x 1 HOSE	6	GST	$ 72.77	30 %	$ 50.9390	$305.63
4SA16FJB16	4SA16FJB16 4 WIRE HOSE END 90* 1.5/16 JIC x 1 HOSE	2	GST	$ 137.45	30 %	$ 96.2150	$192.43
GH781-10	GH781-10 HOSE AEROQUIP 2 WIRE 5/8' 1/2 BEND RADIUS	3	GST	$ 61.50	30 %	$ 43.0500	$129.15
1AA12FJB10	1AA12FJB10 2 WIRE HOSE END 90* 1-1/16' JIC x5/8' HOSE	2	GST	$ 78.54	30 %	$ 54.9780	$109.96
1AA10FJA10	1AA10FJA10 2 WIRE HOSE END 45* 7/8' JIC x 5/8' HOSE	1	GST	$ 73.92	30 %	$ 51.7440	$51.74
1AA12FJ10	1AA12FJ10 2 WIRE HOSE END ST 1-1/16' JIC x 5/8' HOSE	2	GST	$ 48.51	30 %	$ 33.9570	$67.91
1AA12FJB10	1AA12FJB10 2 WIRE HOSE END 90* 1-1/16' JIC x5/8' HOSE	1	GST	$ 78.54	30 %	$ 54.9780	$54.98
SP3190/190	3/4' Double weld on pipe clamp	3	GST	$ 8.60	20 %	$ 6.8800	$20.64
FF90754-173	GUARDIAN BURST SLEEVE	14	GST	$ 48.51	30 %	$ 33.9570	$475.40
ALPHA SP220 20	Castrol ALPHA SP220 Gear Oil 20L	4	GST	$ 142.27	5 %	$ 135.1565	$540.63

MARRISON HYDRAULICS

ACN: 076 648 621   ABN: 33 076 648 621

TAX INVOICE

Inv Number:	**160805**
Date:	**31/08/2023**

Cheque:	Direct Deposit:		
Marrison Hydraulics 115-117 Quarry Road SOUTH MURWILLUMBAH 2484	Marrison Hydraulics BSB: 082 738 Account: 66-011-4011	**SubTotal:** **Tax:**	**$3,854.47** **$385.45**
		Total:	**$4,239.92**

Title to goods on this invoice shall remain with Marrison Hydraulics Pty Ltd, and shall not pass to the purchaser, notwithstanding any law or equity to the contrary, until payment of all monies due to Marrison Hydraulics Pty Ltd has been made in full.

TAX INVOICE

MARRISON HYDRAULICS

ACN: 076 648 621 ABN: 33 076 648 621

Inv Number: 160806

Date: 31/08/2023

INVOICE TO:	DELIVER TO:
Ausdecom PO Box 384 YARRAVILLE, Victoria 3013	Ausdecom 235 Doherty's Road LAVERTON NORTH, Victoria 3026

Sales Order Notes

Parts Supply only on this invoice.

Work to carry out on site and invoice will follow

- **Service gearboxes**
- **Repair oil leak on LH drive motor, suspect fittings on motor**
- **Re-hose motors**
- **Neutralize creeping (this to be done in powerpack)**

Seller	Customer PO	Unit No	Payment Terms	Carrier	Tracking No.
Chris	94782	Tromell Apron Feeder	Net 30 AEOM	Pickup	

Part Number	Description	Qty Shipped	UOM	Tax Code	Unit Price	Total Price
GH493-16	AEROQUIP Type SAE 100R12|EN856 4SPIRAL HOSE "1" ID 5500PSI 1/2 BEND RADIUS	10	m	GST	$117.103	$1,171.03
4SA16FJ16	4SA16FJ16 4 WIRE HOSE END ST 1.5/16 JIC x 1 HOSE	6	ea	GST	$50.939	$305.63
4SA16FJB16	4SA16FJB16 4 WIRE HOSE END 90* 1.5/16 JIC x 1 HOSE	2	ea	GST	$96.215	$192.43
GH781-12	GH781-12 HOSE AEROQUIP 2 WIRE 3/4' 1/2 BEND RADIUS	5	m	GST	$48.216	$241.08
1AA12FJ12	1AA12FJ12 2 WIRE HOSE END ST 1-1/16' JIC x 3/4' HOSE	3	ea	GST	$27.489	$82.47
1AA12FJB12	1AA12FJB12 2 WIRE HOSE END 90* 1-1/16' JIC x 3/4' HOSE	1	ea	GST	$54.978	$54.98
D256-1621	D256-1621 NIPPLE 1' BSPP x 1 5/16' JIC	1	ea	GST	$19.005	$19.00
D257-1621	D257-1621 ELBOW 90* 1' BSPP x 1 5/16' JIC	1	ea	GST	$20.216	$20.22
FF90754-173	GUARDIAN BURST SLEEVE	10	m	GST	$33.957	$339.57
ALPHA SP220 20	Castrol ALPHA SP220 Gear Oil 20L	2	ea	GST	$135.1565	$270.31

Cheque:
Marrison Hydraulics
115-117 Quarry Road
SOUTH MURWILLUMBAH 2484

Direct Deposit:
Marrison Hydraulics
BSB: 082 738
Account: 66-011-4011

SubTotal:	**$2,696.73**
Tax:	**$269.67**
Total:	**$2,966.40**

TAX INVOICE

MARRISON HYDRAULICS

ACN: 076 648 621 ABN: 33 076 648 621

Inv Number: 160807

Date: 31/08/2023

INVOICE TO:	DELIVER TO:
Ausdecom PO Box 384 YARRAVILLE, Victoria 3013	Ausdecom 235 Doherty's Road LAVERTON NORTH, Victoria 3026

Sales Order Notes

Parts Supply only on this invoice.

Work to carry out on site and invoice will follow

- **Service power pack**
- **Service gearbox**
- **Repair leak on inner face of hydraulic tank**
- **Tidy various hoses**
- **Replace suction hoses**

Seller	Customer PO	Unit No	Payment Terms	Carrier	Tracking No.
Chris	94783	Trommel Power Pack Area	Net 30 AEOM	Pickup	

Part Number	Description	Qty Shipped	UOM	Tax Code	Unit Price	Total Price
SNA254B-S-T-12	LEVEL GAUGE, 254mm C/W THERMOMETER	1	ea	GST	$66.32	$66.32
SNK254V-O-T1-12-R	VISUAL ELETRIC LEVEL INDICATOR 254mm (O=BREAK CONTACT, OPEN @ MIN LEVEL - N/C)	1	ea	GST	$522.85	$522.85
OA76	76mm SUCTION HOSE	3	m	GST	$136.36	$409.08
D257-1621	D257-1621 ELBOW 90* 1' BSPP x 1 5/16' JIC	1	ea	GST	$20.216	$20.22
606612	1 1/2' x 1' REDUCER BSPP	1	ea	GST	$37.12	$37.12
SC86-91	86-91mm SUPER CLAMP	6	ea	GST	$9.64	$57.84
TRANS LIMITED SLIP 80W/140 20	Castrol TRANS LIMITED SLIP 80W/140 20L (FORMERLY SYNTRAX)	1	ea	GST	$287.5935	$287.59
TXW8C-10B	TXW8C-GDL10 CARTRIDGE 1020026338 (CB01505351)	2	ea	GST	$211.20	$422.40
SK090/160V	SEAL KIT VITON/TEFLON PRESSURE FILTERS	3	ea	GST	$41.16	$123.48
SE090G10B	SE090G10B FILTER ELEMENT	3	ea	GST	$224.36	$673.08
SFC-5710E	HYDRAULIC SPIN ON FILTER 10 MICRON	6	ea	GST	$56.24	$337.44
310948	310948 HYDAC FILTER 0007 L 003 P	1	ea	GST	$32.00	$32.00
MCV116G4204	KIT PILOT STAGE 90 SERIES (0361384266M)	2	ea	GST	$1,498.70	$2,997.40

Cheque:
Marrison Hydraulics
115-117 Quarry Road
SOUTH MURWILLUMBAH 2484

Direct Deposit:
Marrison Hydraulics
BSB: 082 738
Account: 66-011-4011

SubTotal:	**$5,986.82**
Tax:	**$598.68**
Total:	**$6,585.50**

Title to goods on this invoice shall remain with Marrison Hydraulics Pty Ltd, and shall not pass to the purchaser, notwithstanding any law or equity to the contrary, until payment of all monies due to Marrison Hydraulics Pty Ltd has been made in full.

TAX INVOICE

MARRISON HYDRAULICS

Inv Number:	**160930**
Date:	**31/08/2023**

ACN: 076 648 621 ABN: 33 076 648 621

INVOICE TO:

Ausdecom
PO Box 384
YARRAVILLE, Victoria 3013

DELIVER TO:

Ausdecom
235 Doherty's Road
LAVERTON NORTH, Victoria 3026

Sales Order Notes

Parts Supply only on this invoice.

Work to carry out on site and invoice will follow

- **Fit 2x rg152 positioning cylinders**
- **Re-hose bc1**
- **Replace hoses overhead**
- **Replace gauge and valve labels**
- **Replace leaking manual hand pump**

Seller	Customer PO	Unit No	Payment Terms	Carrier	Tracking No.
Chris	94785	Tromel Control Panel Area	Net 30 AEOM	Pickup	

Part Number	Description	Qty Shipped	UOM	Tax Code	Unit Price	Total Price
EC881-16	AEROQUIP HOSE 2 WIRE 1/3 BEND RADIUS 1"	12	m	GST	$70.609	$847.31
1AA16FJ16	1AA16FJ16 2 WIRE HOSE END ST 1-5/16' JIC x 1' HOSE	6	ea	GST	$41.237	$247.42
1AA16FJA16	1AA16FJA16 2 WIRE HOSE END 45* 1.5/16' JIC x 1' HOSE	6	ea	GST	$92.169	$553.01
FF90754-173	GUARDIAN BURST SLEEVE	5	m	GST	$33.957	$169.78
GH781-8	GH781-8 HOSE AEROQUIP 2 WIRE 1/2' 1/2 BEND RADIUS	6	m	GST	$34.769	$208.61
1AA10FJ8	1AA10FJ8 2 WIRE HOSE END ST 7/8' JIC x 1/2' HOSE	4	ea	GST	$17.787	$71.15
1AA10FJA8	1AA10FJA8 2 WIRE HOSE END 45* 7/8' JIC x 1/2' HOSE	2	ea	GST	$49.322	$98.64
D52-1414	D52-1414 NIPPLE 7/8" UNO x 7/8' JIC	4	ea	GST	$6.307	$25.23
1AA12FJ8	1AA12FJ8 2 WIRE HOSE END 1-1/16 JIC x 1/2 HOSE	4	ea	GST	$28.301	$113.20
D50-1717	D50-1717 M & F 90* BLOCK ELBOW 1 1/16' JIC	2	ea	GST	$25.872	$51.74
FF90754-122	FF90754-122 GUARDIAN BURST SLEEVE 1.22'ID (31MM) 91M COIL	6	m	GST	$25.067	$150.40
SPG63-250-1-RBU	0-250 BAR/3625 PSI PRESSURE GAUGE REAR ENTRY	1	ea	GST	$63.00	$63.00
NON STOCK ITEM	Labels set estimate	1	ea	GST	$400.00	$400.00
PMP20LS	Hand pump single acting no tank	1	ea	GST	$360.00	$360.00
RAG-FLANNEL 10KG	10 KG BAG OF FLANNEL RAG	1	ea	GST	$37.50	$37.50
VPS BRAKE PARTS CLNR 20	Valvoline VPS BRAKE PARTS CLEANER 20L	1	ea	GST	$104.00	$104.00
NON STOCK ITEM	Hose Lables for MDG Compliance Hose Lables for MDG Compliance	1	ea	GST	$185.00	$185.00
RG152	DURAPAC CYLINER 15T 51mm STROKE	2	ea	GST	$906.20	$1,812.40

TAX INVOICE

MARRISON HYDRAULICS

ACN: 076 648 621   ABN: 33 076 648 621

Inv Number:	**160930**
Date:	**31/08/2023**

Cheque: Marrison Hydraulics 115-117 Quarry Road SOUTH MURWILLUMBAH 2484	Direct Deposit: Marrison Hydraulics BSB: 082 738 Account: 66-011-4011	**SubTotal:**	**$5,498.40**
		Tax:	**$549.84**
		Total:	**$6,048.24**

Title to goods on this invoice shall remain with Marrison Hydraulics Pty Ltd, and shall not pass to the purchaser, notwithstanding any law or equity to the contrary, until payment of all monies due to Marrison Hydraulics Pty Ltd has been made in full.

MARRISON HYDRAULICS

TAX INVOICE

Inv Number: JC32255

Date: 03/08/2023

ACN: 076 648 621   ABN: 33 076 648 621

INVOICE TO:

Ausdecom
PO Box 384
YARRAVILLE, Victoria 3013

DELIVER TO:

Ausdecom
235 Doherty's Road
LAVERTON NORTH, Victoria 3026

Seller	Customer PO	Unit No	Payment Terms	Carrier	Tracking No.
Workshop	94784	TROMMEL	Net 30 AEOM	Pickup	

Part Number	Description	Qty Shipped	UOM	Tax Code	Unit Price	Total Price
LABOUR	LABOUR PER HOUR - JB Travel to site. Carry out inspection of Trommel plant and conveyors. Return home.	16.75	hr	GST	$120.00	$2,010.00
NON STOCK ITEM	Flights and car hire (JB)	1	ea	GST	$569.85	$569.85
NON STOCK ITEM	PARKING	1	ea	GST	$35.00	$35.00

Cheque:
Marrison Hydraulics
115-117 Quarry Road
SOUTH MURWILLUMBAH 2484

Direct Deposit:
Marrison Hydraulics
BSB: 082 738
Account: 66-011-4011

SubTotal:	**$2,614.85**
Tax:	**$261.49**
Total:	**$2,876.34**

Title to goods on this invoice shall remain with Marrison Hydraulics Pty Ltd, and shall not pass to the purchaser, notwithstanding any law or equity to the contrary, until payment of all monies due to Marrison Hydraulics Pty Ltd has been made in full.

TAX INVOICE

MARRISON HYDRAULICS

ACN: 076 648 621 ABN: 33 076 648 621

Inv Number: JC160807

Date: 31/08/2023

INVOICE TO:

Ausdecom
PO Box 384
YARRAVILLE, Victoria 3013

DELIVER TO:

Ausdecom
235 Doherty's Road
LAVERTON NORTH, Victoria 3026

Sales Order Notes

TROMEL POWERPACK PVG VALVES
REQUIRED TO BE REMOVED & SENT TO MARRISON HYDRAULICS
RESEAL 1 X PVG120/1 & 1 PVG120/2
RESEAL 1 X PVG32/4

Seller	Customer PO	Unit No	Payment Terms	Carrier	Tracking No.
Chris	94816	TROMEL POWER PACK PVG VALVES	Net 30 AEOM	Pickup	

Part Number	Description	Qty Shipped	UOM	Tax Code	Unit Price	Total Price
LABOUR	LABOUR PER HOUR - RM Reseal 3 x PVG Valves. Note: Had to put on test bench to replace 2 x Coils that had failed.	28.25	hr	GST	$120.00	$3,390.00
155G8501	SET OF SEALS PVG120 PVP	1	ea	GST	$107.86	$107.86
155G8518	SET OF SEALS PVG120 PVM HANDLE	3	ea	GST	$107.86	$323.58
155G8507	SET OF SEALS PVG120 PVT UPPER	2	ea	GST	$90.00	$180.00
155G8031	PVAS PVG120/1 BOLT KIT INCLUDES SECTION SEALS	1	ea	GST	$395.34	$395.34
155G8032	PVAS PVG120/2 BOLT KIT INCLUDES SECTION SEALS	1	ea	GST	$456.95	$456.95
157B3999	PVG32 LEVER BOX SEAL	4	ea	GST	$37.90	$151.60
157B4997	PVG32 SOLENOID SEAL	4	ea	GST	$28.50	$114.00
157B6999	PVG32 RELIEF SEAL KIT	4	ea	GST	$23.00	$92.00
157B8024	PVG32 SECTION MOUNTING BOLT/NUT KIT 271-288MM LENGTH	1	ea	GST	$117.71	$117.71
155G8524	SET OF SEALS PVG120 PVT TANK MODULE LOWER	2	ea	GST	$95.00	$190.00
155G8519	SET OF SEALS PVG120 PVEH/O SOLENOID SEAL	3	ea	GST	$102.00	$306.00
11166743	Danfoss 24VDC ON/OFF coil herchman type for PVG32 replaces 157B4228	1	ea	GST	$624.30	$624.30
11166744	PVEO120-ACTUATOR--S7-1x4DIN-3W.O-24V Replaces 155G4274	1	ea	GST	$1,193.98	$1,193.98
M8x40 B	8 x 40mm BOLT	8	ea	GST	$0.65	$5.20
N9 122	122 90 DURO ORING	1	ea	GST	$0.73	$0.73
N9 219	219 90 DURO ORING	8	ea	GST	$1.48	$11.84
N9 214	214 90 DURO ORING	6	ea	GST	$0.82	$4.92
N9 010	010 90 DURO ORING	2	ea	GST	$0.23	$0.46
N9 010	010 90 DURO ORING	2	ea	GST	$0.23	$0.46
N9 011	011 90 DURO ORING	2	ea	GST	$0.32	$0.64
N9 120	120 90 DURO ORING	2	ea	GST	$0.59	$1.18
N9 124	124 90 DURO ORING	4	ea	GST	$0.82	$3.28

TAX INVOICE

MARRISON HYDRAULICS

Inv Number: JC160807

Date: 31/08/2023

ACN: 076 648 621   ABN: 33 076 648 621

Part Number	Description	Qty Shipped	UOM	Tax Code	Unit Price	Total Price
N9 123	123 90 DURO ORING	4	ea	GST	$0.82	$3.28
157X0041	PVG32 PVM SPINDLE SEAL	4	ea	GST	$15.00	$60.00
157B4997	PVG32 SOLENOID SEAL	3	ea	GST	$28.44	$85.32
157B3999	PVG32 LEVER BOX SEAL	3	ea	GST	$37.90	$113.70
GH781-12	GH781-12 HOSE AEROQUIP 2 WIRE 3/4' 1/2 BEND RADIUS	0.25	m	GST	$48.216	$12.05
1AA12MJ12	1AA12MJ12 2 WIRE HOSE END 1-1/16" JIC M x 3/4 HOSE	1	ea	GST	$27.489	$27.49
1AA12FJ12	1AA12FJ12 2 WIRE HOSE END ST 1-1/16' JIC x 3/4' HOSE	1	ea	GST	$27.489	$27.49
Freight IN-	FREIGHT IN - From Melbourne	1	ea	GST	$285.00	$285.00
3793499	F12-080 SEAL KIT VITON	1	ea	GST	$386.00	$386.00

Cheque:
Marrison Hydraulics
115-117 Quarry Road
SOUTH MURWILLUMBAH 2484

Direct Deposit:
Marrison Hydraulics
BSB: 082 738
Account: 66-011-4011

SubTotal:	**$8,672.36**
Tax:	**$867.24**
Total:	**$9,539.60**

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MARRISON HYDRAULICS

ACN: 076 648 621   ABN: 33 076 648 621

TAX INVOICE

Inv Number: **JC32845**

Date: **18/09/2023**

INVOICE TO:	DELIVER TO:
Ausdecom PO Box 384 YARRAVILLE, Victoria 3013	Ausdecom 235 Doherty's Road LAVERTON NORTH, Victoria 3026

Sales Order Notes

Project update on Trommel preparation for Boral project.

This is a quick list of work completed and work to be carried out in the future.

CV1 Work completed.

Wrap hoses & Tag with test for MDG compliance.
Replaced lower drive hoses.
Configured hoist to run off Cv2.
Serviced gearboxes (oil appear ok on visual levels ok)

Cv1 Work to be done.

Fit hoist hose burst valve to comply with MDG standards.
Fit stabilizers and cylinders (we come up with some simple design)

Cv2 Work completed.

Refit RH drive motor
Replace various hoses on drive.
Service gearboxes, LH gearbox has leaking output seal, RH gearbox has heavy metal contamination advised replace both SEW gearboxes.
Fit engine and pump to fold conveyor.
Service power pack
Wrap hoses around control valve.
Fit pipes and hoses to supply oil to Cv3.
Replace hoses that connect to trommel frame.

Cv2 Work to be done.

Fit hoist hose burst valve.
Fit stabilizers and cylinders
Replace SEW conveyor gearboxes (Ausdecom to confirm ordered & eta)

Cv3 work completed, this conveyor came from bone yard.

Serviced drive gearboxes
Replaced missing drive hoses.
Fitted engine and pump to fold conveyor.
Wrapped hoses around control valve.
Fitted new quick release couplings.

Cv3 work to be done.

Fit hose burst valve to hoist.

MARRISON HYDRAULICS

TAX INVOICE

Inv Number: JC32845

Date: 18/09/2023

ACN: 076 648 621 ABN: 33 076 648 621

Fit stabilizers and cylinders
Replace more hoses that perished that need to be compliant.

Trommel work completed.

Re-plumb pan feeder
Replace trommel drive hoses.
Replace apron feeder hoses.
Replace various pressure hoses around pumps.
Service apron feeder gearboxes, RH gearbox has leaking output seal.
Service pump drive gearbox
Refitted Danfoss valves
Refitted hydraulic tank.
Refitted oil cooler
Changed all filters.

Trommel work to be done.

Repair leaking RH apron feeder gearbox
Test & repair apron feeder creeping
Fit clamps to pipes on LH side that power Cv1.
Whole plant needs to be run and commissioned before disassembly.

Next steps,

Marrison Hydraulics can offer,
To assist with more repairs & commissioning before disassembling for transport Boral project.
Alan Lippiatt & Justin Budd can coordinate with ausdecon & facilitate transport commissioning process as required on cost plus (we can estimate if needed)
Also help with set up once onsite at the Boral project.

Seller	Customer PO	Unit No	Payment Terms	Carrier	Tracking No.
Workshop	94870		Net 30 AEOM	Pickup	

Part Number	Description	Qty Shipped	UOM	Tax Code	Unit Price	Total Price
LABOUR	LABOUR PER HOUR - CM, JB Travel to site in Melbourne. Carry out planned job as organised with Ausdecom. Travel back to workshop.	168	hr	GST	$120.00	$20,160.00
NON STOCK ITEM	Accomodation 11 nights x $250.00 PN original Quote $4800.00	1	ea	GST	$2,750.00	$2,750.00
NON STOCK ITEM	Flight original quote $1600.00	1	ea	GST	$1,400.00	$1,400.00
km	Traveling per kilometre 1650km x 2 original quote $2400.00	3,300	km	GST	$0.70	$2,310.00
CONTRACTOR	Label Tromel P20900	1	ea	GST	$241.45454	$241.45
CONSUMABLES	Consumables	1	ea	GST	$10.00	$10.00
OA38	38mm SUCTION HOSE	1	m	GST	$45.64	$45.64
OA50	50mm SUCTION HOSE	0.75	m	GST	$48.64	$36.48
OA50	50mm SUCTION HOSE	0.42	m	GST	$48.64	$20.43
SNA254B-S-T-12	LEVEL GAUGE, 254mm C/W THERMOMETER	1	ea	GST	$66.32	$66.32
SC44-47	44-47mm SUPER CLAMP	2	ea	GST	$5.64	$11.28
640006	4 PIN HIRSCHMANN CONNECTOR	8	ea	GST	$15.00	$120.00

MARRISON HYDRAULICS

TAX INVOICE

Inv Number: JC32845

Date: 18/09/2023

ACN: 076 648 621 ABN: 33 076 648 621

Part Number	Description	Qty Shipped	UOM	Tax Code	Unit Price	Total Price
FREIGHT AIRBAG 5KG	AIR BAG 5KG 0025LMFIAQ	1	ea	GST	$50.00	$50.00
FREIGHT OUT AIR 3KG	AIR BAG 3KG 0025IR462F	1	ea	GST	$30.00	$30.00
SC60-63	60-63mm SUPER CLAMP	4	ea	GST	$6.18	$24.72
FREIGHT OUT AIR 1KG	AIR BAG 1KG 0025FB1L5W	1	ea	GST	$26.00	$26.00
ARALDITE 200	ARALDITE 200mL	1	ea	GST	$76.3636	$76.36
4SA16FJ16	4SA16FJ16 4 WIRE HOSE END ST 1.5/16 JIC x 1 HOSE	2	ea	GST	$50.939	$101.88
1AA12FJ12	1AA12FJ12 2 WIRE HOSE END ST 1-1/16' JIC x 3/4' HOSE	5	ea	GST	$27.489	$137.44
SP2127/127	1/2' Double weld on pipe clamp	4	ea	GST	$6.32	$25.28
SP3254/254	1' Double Weld on Pipe Clamp	4	ea	GST	$6.88	$27.52
AF2D	AF 2D STACKING BOLT M8x20	2	ea	GST	$2.04	$4.08
AF3D	AF 3D STACKING BOLT M8x29	4	ea	GST	$2.20	$8.80
341102	DOUBBLE 2-5D SAFETY LOCKING PLATE STACKING	4	ea	GST	$0.56	$2.24
FREIGHT AIRBAG 5KG	AIR BAG 5KG 0025LMFIAY	1	ea	GST	$50.00	$50.00
FREIGHT OUT AIR 3KG	AIR BAG 3KG 0025IR462E	1	ea	GST	$30.00	$30.00
4SA16FJB16	4SA16FJB16 4 WIRE HOSE END 90* 1.5/16 JIC x 1 HOSE	2	ea	GST	$96.215	$192.43
FREIGHT AIRBAG 5KG	AIR BAG 5KG 0025LMFIAX	1	ea	GST	$50.00	$50.00
XMD-02	BLUETOOTH PROPORTIONAL VALVE DRIVER - DUAL	2	ea	GST	$1,078.00	$2,156.00
SP5320	1 1/4' Single weld on pipe clamp	2	ea	GST	$7.96	$15.92
DT12S	DEUTSCH 12P M/F SET	2	ea	GST	$65.40	$130.80
SMBB80CS080O	FILLER BREATHER - 10UM-80MM 6 BOLT	1	ea	GST	$47.20	$47.20
FREIGHT OUT AIR 1KG	AIR BAG 1KG 0025FB1L5T	1	ea	GST	$26.00	$26.00
FREIGHT OUT AIR 1KG	AIR BAG 1KG 0025FB1L5U	1	ea	GST	$26.00	$26.00
D61-21	D61-21 PLUG JIC 1 5/16'	3	ea	GST	$7.28	$21.84
D61-17	D61-17 PLUG JIC 1 1/16'	2	ea	GST	$5.985	$11.97
1AA12FJ12	1AA12FJ12 2 WIRE HOSE END ST 1-1/16' JIC x 3/4' HOSE	7	ea	GST	$27.489	$192.42
D51-1717	D51-1717 M & F 45* BLOCK ELBOW 1 1/16' JIC	1	ea	GST	$28.301	$28.30
D256-0809	D256-0809 NIPPLE 1/2' BSPP x 9/16' JIC	1	ea	GST	$9.303	$9.30
4SA16FJA16	4SA16FJA16 4 WIRE HOSE END 45* 1.5/16 JIC x 1 HOSE	1	ea	GST	$97.832	$97.83
D8-12	D8-12 CAP NUT JIC 3/4'	7	ea	GST	$3.395	$23.77
D256-1621	D256-1621 NIPPLE 1' BSPP x 1 5/16' JIC	2	ea	GST	$19.005	$38.01
D257-1621	D257-1621 ELBOW 90* 1' BSPP x 1 5/16' JIC	2	ea	GST	$20.216	$40.43
4SA16FJ16	4SA16FJ16 4 WIRE HOSE END ST 1.5/16 JIC x 1 HOSE	8	ea	GST	$50.939	$407.51
4SA16FJB16	4SA16FJB16 4 WIRE HOSE END 90* 1.5/16 JIC x 1 HOSE	1	ea	GST	$96.215	$96.22
GH781-12	GH781-12 HOSE AEROQUIP 2 WIRE 3/4' 1/2 BEND RADIUS	10	m	GST	$48.216	$482.16
1AA12FJB12	1AA12FJB12 2 WIRE HOSE END 90* 1-1/16' JIC x 3/4' HOSE	2	ea	GST	$54.978	$109.96
D16-1717	D16-1717 NIPPLE JIC x 1 1/16' JIC	1	ea	GST	$7.28	$7.28
1AA10FJB10	1AA10FJB10 2 WIRE HOSE END 90* 7/8'JIC x "5/8' HOSE	1	ea	GST	$46.893	$46.89
1AA12FJ10	1AA12FJ10 2 WIRE HOSE END ST 1-1/16' JIC x 5/8' HOSE	1	ea	GST	$33.957	$33.96

MARRISON HYDRAULICS

TAX INVOICE

Inv Number: JC32845

Date: 18/09/2023

ACN: 076 648 621 ABN: 33 076 648 621

Part Number	Description	Qty Shipped	UOM	Tax Code	Unit Price	Total Price
M-BIR38 BSP	M-BIR38 BSP COUPLING MALE 3/8'BSPP	1	ea	GST	$12.60	$12.60
F-BIR38 BSP	COUPLING FEMALE 3/8'BSPP	1	ea	GST	$27.80	$27.80
1AA16FJ16	1AA16FJ16 2 WIRE HOSE END ST 1-5/16' JIC x 1' HOSE	1	ea	GST	$41.237	$41.24
1AA16FJB16	1AA16FJB16 2 WIRE HOSE END 90* 1.5/16' JIC x 1' HOSE	1	ea	GST	$93.786	$93.79
SK-F IRC100	TEMA 1' SEAL KIT	2	ea	GST	$6.80	$13.60
1AA10FJ8	1AA10FJ8 2 WIRE HOSE END ST 7/8' JIC x 1/2' HOSE	1	ea	GST	$17.787	$17.79
D53-1414	D53-1414 ELBOW 90* M 7/8' UNO x M 7/8' JIC	1	ea	GST	$20.622	$20.62
1AA12FJ12	1AA12FJ12 2 WIRE HOSE END ST 1-1/16' JIC x 3/4' HOSE	1	ea	GST	$27.489	$27.49
1AA12FJA12	1AA12FJA12 2 WIRE HOSE END 45* 1-1/16' JIC x 3/4' HOSE	1	ea	GST	$54.978	$54.98
4SA12FJ12	4SA12FJ12 4 WIRE HOSE END ST 1.1/16' JIC x 3/4' HOSE GH493-12	1	ea	GST	$34.769	$34.77
4SA12FJA12	4SA12FJA12 4 WIRE HOSE END 45* 1.1/16' JIC x 3/4' HOSE GH493-12	1	ea	GST	$64.68	$64.68
D59-12	D59-12 PLUG 3/4' BSPT	1	ea	GST	$5.25	$5.25
GH493-16	AEROQUIP Type SAE 100R12|EN856 4SPIRAL HOSE "1" ID 5500PSI 1/2 BEND RADIUS	2.2	m	GST	$117.103	$257.63
D280-04	D280-04 CAP NUT 1/4' BSP	2	ea	GST	$6.713	$13.43
D50-1212	D50-1212 M & F 90* BLOCK ELBOW 3/4" JIC	1	ea	GST	$16.982	$16.98
D16-1212	D16-1212 NIPPLE JIC x 3/4' JIC	1	ea	GST	$3.633	$3.63
DA226-0812	DA226-0812 ADAPTOR SWIVEL BSPP x JIC F 1/2' x 3/4'	2	ea	GST	$18.599	$37.20
D257-0812	D257-0812 ELBOW 90* 1/2' BSPP x 3/4' JIC	1	ea	GST	$8.484	$8.48
D256-0812	D256-0812 NIPPLE 1/2' BSPP x 3/4' JIC	1	ea	GST	$7.602	$7.60
1AA16FJ16	1AA16FJ16 2 WIRE HOSE END ST 1-5/16' JIC x 1' HOSE	4	ea	GST	$41.237	$164.95
DB15-1621	DB15-1621 NIPPLE 1' x 1 5/16'	2	ea	GST	$13.335	$26.67
M-IRC100 BSP	MALE TEMA Eq COUPLING 1' BSPP	2	ea	GST	$59.00	$118.00
F-IRC100 BSP	1' TEMA FEMALE COUPLING	2	ea	GST	$167.42	$334.84
DA226-0814	DA226-0814 ADAPTOR SWIVEL BSPP x JIC F 1/2' x 7/8'	1	ea	GST	$29.918	$29.92
M-BIR12 BSP	COUPLING MALE ISO A 1/2" BSPP	1	ea	GST	$13.70	$13.70
F-BIR12 BSP	COUPLING FEMALE ISO A 1/2" BSPP	1	ea	GST	$29.80	$29.80
1AA8FJ8	1AA8FJ8 2 WIRE HOSE END ST 3/4 JIC x 1/2' HOSE	1	ea	GST	$16.569	$16.57
1AA8FJB8	1AA8FJB8 2 WIRE HOSE END 90* 3/4' JIC x 1/2' HOSE	1	ea	GST	$34.769	$34.77
DB15-0812	DB15-0812 NIPPLE 1/2' BSPT x 3/4' JIC	1	ea	GST	$4.851	$4.85
N9 232	232 90 DURO ORING	3	ea	GST	$2.32	$6.96
N9 217	217 90 DURO ORING	6	ea	GST	$1.00	$6.00
D61-08	D61-08 PLUG JIC 1/2'	1	ea	GST	$5.18	$5.18
QELKL12	QELKL12 JICF X JICM LONG ELBOW 3/4 DL62MM	1	ea	GST	$35.71	$35.71
20C4.5X030G	Caproni Gear pump,2 bolt A,"5/8" keyed shaft,clockwise rot,4.5CC per rev	2	ea	GST	$475.00	$950.00
Freight IN-	FREIGHT IN - P20837 For 2 x 20C4.5x030g	1	ea	GST	$44.00	$44.00
TIFP-04B-P10-R4	Return Filter 1/2" Ports 25psi Bypass	1	ea	GST	$91.00	$91.00
Freight IN-	FREIGHT IN - P20925 for 1x TIFP-04B-P10-R4	1	ea	GST	$60.50	$60.50

MARRISON HYDRAULICS

TAX INVOICE

Inv Number:	**JC32845**
Date:	**18/09/2023**

ACN: 076 648 621   ABN: 33 076 648 621

Cheque:	Direct Deposit:		
Marrison Hydraulics	Marrison Hydraulics	**SubTotal:**	**$34,791.11**
115-117 Quarry Road	BSB: 082 738	**Tax:**	**$3,479.11**
SOUTH MURWILLUMBAH 2484	Account: 66-011-4011		
		Total:	**$38,270.22**

Title to goods on this invoice shall remain with Marrison Hydraulics Pty Ltd, and shall not pass to the purchaser, notwithstanding any law or equity to the contrary, until payment of all monies due to Marrison Hydraulics Pty Ltd has been made in full.

MARRISON HYDRAULICS

TAX INVOICE

Inv Number: JC34162

Date: 12/10/2023

ACN: 076 648 621   ABN: 33 076 648 621

INVOICE TO:

Ausdecom
PO Box 384
YARRAVILLE, Victoria 3013

DELIVER TO:

Ausdecom
235 Doherty's Road
LAVERTON NORTH, Victoria 3026

Seller	Customer PO	Unit No	Payment Terms	Carrier	Tracking No.
Workshop	94966		Net 30 AEOM	Pickup	

Part Number	Description	Qty Shipped	UOM	Tax Code	Unit Price	Total Price
LABOUR	LABOUR PER HOUR - JB 11/10/2023 Travel to site. Carry out commissioning with electricians. 12/10/2023 Carry out commissioning with electricians. Run plant. Ok. Carry out checks on clamping and adjustment system. Ok. Return home.	27	hr	GST	$120.00	$3,240.00
NON STOCK ITEM	Flight Gold Coast to Melbourne	1	ea	GST	$325.00	$325.00
NON STOCK ITEM	Accomodation in Werribee - 1 night	1	ea	GST	$265.00	$265.00
NON STOCK ITEM	Flight - Melbourne to gold coast	1	ea	GST	$603.45	$603.45
NON STOCK ITEM	Away from home costs and vehicle transport costs	1	ea	GST	$275.00	$275.00
11166744	PVEO120-ACTUATOR--S7-1x4DIN-3W.O-24V Replaces 155G4274	1	ea	GST	$1,194.00	$1,194.00

Cheque:
Marrison Hydraulics
115-117 Quarry Road
SOUTH MURWILLUMBAH 2484

Direct Deposit:
Marrison Hydraulics
BSB: 082 738
Account: 66-011-4011

SubTotal:	**$5,902.45**
Tax:	**$590.25**
Total:	**$6,492.70**

Title to goods on this invoice shall remain with Marrison Hydraulics Pty Ltd, and shall not pass to the purchaser, notwithstanding any law or equity to the contrary, until payment of all monies due to Marrison Hydraulics Pty Ltd has been made in full.

RubberLine Pty Ltd
ABN: 89 106 655 716

13 Production Rd. Melton Vic 3337
Ph: 03) 9747 0440
Email: accounts@rubberline.com.au
Website: www.rubberline.com.au

Preferred payments EFT:
BSB: 083 004
Account Number: 67820 7275
Please quote invoice number against payment

Please remit to:
Rubberline Pty Ltd:
PO. Box 1414 Melton West Vic 3337
Email: accounts@rubberline.com.au

Tax Invoice

Invoice No: 00207924

Date: 1/04/2024

Purchase order: 095647

Ship Via: Deliver to Site

Ship Date: 17/04/2024

Bill To:
AusDecom
Australian Decommissioning Services

Ship To:
AusDecom
Australian Decommissioning Services
Wyndhamvale

Customer ABN:

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED
15	SKIRTP200X12	12 mm Polyurethane Skirt - 200 mm Wide Full Roll (15 Mtr roll)	$59.00	Mtr		$885.00
10	COMMISCCOMP	SPECIAL STEEL ROLLER - ø152 x 630 F x 640 BB x 670 OA x ø25 Shaft(6305 Brgs) x 10/14 AF	$215.00	Each		$2,150.00
1	COM1271500RE	1500 mm Steel Return x 127 mm Dia	$156.30	Ea		$156.30
3	COM1270900TR	900 mm Steel Trough x 127 mm Ø	$37.43	Ea		$112.29
10	PSMISCSHEET	Misc Sheet plastic Supplied as - 10 Of - 2000 x 150 mm x 40 C/W T Slot machined as sketch Black Tivar Uniblend ** On Pallet with Inv208001 & 208060 **	$462.00	Ea		$4,620.00

The Title of Goods purchased does not pass from Rubberline Pty Ltd until account is paid in Full

Conditions of sale:
Payment terms Strictly Nett 30 days:
This invoice must be read in conjunction with our General Terms & Conditions which are available upon request

Goods Returned for Credit:
No Goods will be received without prior notification:
Original invoice number must be quoted:
Specially manufactured or cut goods are not returnable:

Sale Amt.:	$7,923.59
GST:	$792.36
Balance Due:	**$8,715.95**

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ABN: 89 106 655 716

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Preferred payments EFT:
BSB: 083 004
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Please quote invoice number against payment

Please remit to:
Rubberline Pty Ltd:
PO. Box 1414 Melton West Vic 3337
Email: accounts@rubberline.com.au

Tax Invoice

Invoice No: 00207928
Date: 19/01/2024
Purchase order: 095405
Ship Via: Onsite
Ship Date: 24/01/2024

Bill To:
AusDecom
Australian Decommissioning Services

Ship To:
AusDecom
Australian Decommissioning Services
Barro Group Whyndamvale

Customer ABN:

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED
1	Job	CV-04 - 2250 Remove conveyor w/ Pull Plate Strip & Lag head drum w/ Ceramic Lagging				
1	GENHIRE	Generator Hire - Day Hire	$165.00	Ea		$165.00
15	LABONSITESTD	Onsite Labour - Standard Time - 2 men as req - 24/01/24	$110.00	1		$1,650.00
3	LABONSITEOT	Onsite Labour - Over Time - 2 men as req - 24/01/24	$150.00	1		$450.00
10	GLUEKIT700	Rema Glue Kit - Inc. Hardener - 700 Gram	$80.00	Each		$800.00
1	REPAIR	Chemlok205 - 1.5ltr	$300.00	ea		$300.00
3.8	LAG12CER500	12 mm Ceramic Strip Lagging / CN - 500 mm Wide	$339.30	Mtr		$1,289.34
5.7	LAG12CER385	12 mm Ceramic Strip Lagging / CN - 383 mm Wide	$322.50	Mtr		$1,838.25

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Conditions of sale:
Payment terms Strictly Nett 30 days:
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Goods Returned for Credit:
No Goods will be received without prior notification:
Original invoice number must be quoted:
Specially manufactured or cut goods are not returnable:

Sale Amt.:	$6,492.59
GST:	$649.26
Balance Due:	**$7,141.85**

Tax Invoice

Invoice No.: **208406650**
Date: 15.09.2023
Customer No.: 20568635

Your contact(s):
Mr Fadi Alsaifi
Phone +61/3/9933/1004 +61/3/9933/1004
fadi.alsaifi@sew-eurodrive.com.au

Mr Andrew Kurzemnieks
Phone +61 418683460 Fax +61 3-99331045
andrew.kurzem@sew-eurodrive.com.au

SEW-Eurodrive Pty Ltd, PO box 59, 3043 Tullamarine

AUSTRALIAN DECOMMISSIONING SERVICES P/L
PO Box 384
YARRAVILLE VIC 3013

Payment: PIA # Payment in Advance # Payment due prior to Manufacture. Accepted Methods of Payment, Visa, MasterCard, EFT, Cash
Please email Bank confirmation Report to accounts@sew-eurodrive.com.au if payment is made by Electronic Transfer (EFT)

Terms of delivery: EXW EX WORKS "Incoterms 2020"

Pos.	OA No.	Pos.	Quantity	Part No.	price/pc AUD	total price AUD

Delivery note No.: **Shipping date:**
Ship-to party: AUSTRALIAN DECOMMISSIONING SERVICES P/L
235 DOHERTYS ROAD, LAVERTON NORTH VIC 3026
Ship-to party: AUSTRALIAN DECOMMISSIONING SERVICES
235 DOHERTYS ROAD, LAVERTON NORTH VIC 3026
Dispatch via: SEW LOCAL DEL.
Purchase order No. 94842
Your PO. Date 15.09.2023 **Your reference:** Mr. Alford

Pos.	OA No.	Pos.	Quantity	Part No.	price/pc AUD	total price AUD
1	**OA 83313343**	**0001**	**2 PC**		**11,265.90**	**22,531.80**

KT107/T AD6
Commodity code / COO : 84834023 /
Serialnumber : 20.8331334301.0001-0002.23

Net weight 610.000 KG
Gross weight 610.000 KG

Item sum w/o GST	AUD	22,531.80
Freight total	AUD	247.00
Total amount w/o GST	AUD	22,778.80
GST 10.00 % of 22,778.80	AUD	2,277.88
Total price inclusive GST	AUD	25,056.68

AUD Bank details: ANZ, BSB 013006, ACC 7220137, SWIFT CODE: ANZBAU3MXXX
EUR Bank details: ANZ, ACC 115055EUR00001, CORRESPONDENCE CODE: SWERSEURSY
USD Bank details: ANZ, ACC 115055USD00001, SWIFT CODE: ANZBAU3MXXX
Remittance advices should be emailed to accounts@sew-eurodrive.com.au or faxed to 03 9933 1018.
Please quote customer number and invoice number with payment. For queries please contact +61399331000.

Tax Invoice

Invoice No.: **208406650** Date: 15.09.2023

Mastercard or Visa Credit Card payments will attract a maximum surcharge of 1.5%.

Locations:
Melbourne(HQ)
Adelaide Mackay
Brisbane Sydney
Newcastle Perth

Contact Us:
www.sew-eurodrive.com.au
mail@sew-eurodrive.com.au
1300 SEW AUS (1300 739 287)
Emergency Assistance: 1300 36 34 32

Registration:
ACN: 006 076 053
ABN: 27 006 076 053
ISO 9001:2015