

TAX INVOICE

No. 1524004692



Invoice Address

Metcalf Crane Services P/L
P.O. Box 54
SOMERTON VIC 3062

Date

23.07.2024

Customer PO No.

1LG7ZE

Customer Number

6213313

HIAB Australia Pty Ltd
1 Cojo Place
Dandenong South VIC 3175
Australia

Company Contact

SarahAdem
sarah.adem@hiab.com
www.hiab.com

Customer Contact

Accounts Payable - Invoices

Delivery Address

HIAB Australia Pty Ltd
HIAB Australia Melbourne Office
1 Cojo Place
DANDENONG SOUTH VIC 3175

Payment Terms

End of month + 1 month

Our Reference

900191627

Due Date

31.08.2024

Document Currency

AUD

Equipment Details

Description	Hiab 288 HiDuo	Serial No.	BL288HD00093
		ACN	1LG7ZE

Service Order Information

Service Order No.	12250047	Other References	71673692
Work Description	Metcalf Ann Ser 1LG7ZE 18/07/24	Your Reference	1LG7ZE

WORK COMPLETED
Annual / periodic inspection & service on Vehicle Loading Crane
Carried out annual inspection and service
Operate and check stabiliser operation, condition, mounting and locking devices
Operate and check crane operation
Operate and check remote operation
Inspect crane structure and mounting components
Inspect and test winch equipment & wire rope (if applicable)
Inspect carrier
Inspect sub frame, mounting components and chassis
Inspect hydraulic system for correct operation, condition and leaks
Inspect and test all emergency & safety devices on crane
Inspect and test all cabin warning systems
Inspect signage including warning signs & control markings
Inspect and test load indicating and limiting devices
Carried out chart capacity load test
Service crane as to manufacturer's recommendations.
Changed hydraulic oil

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Changed hydraulic oil filters
Changed remote filters
Greased crane and components
Download sac file and reset service counters
Fit next service sticker
Record remote serial number where applicable
Grease crane and carry out minor adjustments

REPAIRS

Carried out lever colibration
Replaced hook
Replaced lever knotes & decals
Replaced park support

Line	Reference	Description	Qty	List Price	Total
10	L110	OVERTIME HOUR	0.40 H	218.00	87.20
20	L100	NORMAL HOUR	6.60 H	185.00	1,221.00
30	HO2173.51	ULTRAMAX 46	140.00 L	5.95	833.00
40	3784118	SYMBOL SIGN	3 PCS	11.26	33.78
50	3516512	KNOB	2 PCS	6.46	12.92
60	9903844	PLAIN WASHER	1 PCS	2.15	2.15
70	9900349	HEXAGON HEAD SCREW	1 PCS	3.72	3.72
80	9861998	SPRING	2 PCS	2.24	4.48
90	9999761	STRAP	1 PCS	66.23	66.23
100	3773850	PIN	1 PCS	67.67	67.67
110	3773868	STOP	1 PCS	38.50	38.50
120	3761517	TRANSPORT SUPPORT	1 PCS	339.75	339.75
130	5437067	LINK	1 PCS	345.39	345.39
140	549-9584	LOAD HOOK	1 PCS	583.55	583.55
150	LOGBOOK	LOG BOOK	1 PCS	50.00	50.00
160	9861092	FILTER CARTRIDGE	1 PCS	83.91	83.91
170	9868852	FILTER CARTRIDGE	1 PCS	118.68	118.68
180	9868909	FILTER	1 PCS	151.11	151.11
190	S257	STEAM CLEANING	1 PCS	44.00	44.00
200	S252	CONSUMABLES	1 PCS	41.50	41.50
210	S250	GREASE	1 PCS	22.50	22.50

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Bank Reference ANZ Bank
Account No. 292929048
BSB No. 013395

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Invoice Summary

Labour Sub Total	1,308.20
Parts Sub Total	2,757.34
Cost Items Sub Total	85.50
Total Value	4,151.04
Output GST 10.00 %	415.10
Total Value inc GST	4,566.14

Please include payment reference number 1524004692 when paying,
or provide payment advice to paymentadvices@cargotec.com

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