

William Adams Pty. Ltd A.B.N 72 009 569 493 A.C.N 009 569 493
 HEAD OFFICE
 17 - 55 Nantilla Road P.O. Box 164.
 Clayton North, Victoria Clayton Vic 3168
 Tel:(03) 9566 0666 Fax:(03) 9561 6273

VICTORIAN BRANCHES
 Horsham:(03) 5362 4100
 Laverton:(03) 9931 9666
 Mildura:(03) 5018 6100

Swan Hill:(03) 5036 3900
 Traralgon:(03) 5175 6200
 Wodonga:(02) 6051 5800
 Dandenong:(03) 9767 3666

TASMANIAN BRANCHES
 Hobart:(03) 6249 0566
 Launceston:(03) 6325 0900
 Burnie:(03) 6433 8888

MFC CONTRACTORS
BUNDIRUM NOMINEES PTY LTD 314 BALLAN - DAYLESFORD ROAD

BALLAN
VIC 3342

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
1077340	201458	03/12/2021	MARTIN CONROY
PHONE NO.	FAX NO.	EMAIL	
0458 338 496		mfccontractors@gmail.com	
MODEL	MAKE	SERIAL NO.	
120M	AA	0B9C00319	
UNIT NO.	HOURS	WO NO.	P.O. NO.
	11041		

SEGMENT: 10 ASSEMBLE ENGINE
 NOTES: SUPPLY AND ASSEMBLE O6.6 ENGINE.
 *
 OLD ENGINE IS TO BE SUPPLIED FROM CUSTOMER TO
 ALLOW FOR PARTS TO BE REMOVED AND REUSED.
 QUOTE INCLUDES GASKETS AND SEALS ONLY - ADDITIONAL
 PARTS MAY BE REQUIRED DURING ASSEMBLING.

Parts

Qty	Description	Unit Price	Ext Price
1	HEAD-GASKET	107.29	107.29
1	GASKET-COVER	69.02	69.02
1	GASKET - SUMP	149.40	149.40
1	GASKET-COVER	32.47	32.47
1	SEAL-OIL FRO	32.47	32.47
1	GASKET-MANIF - INLET	32.47	32.47
1	GASKET	37.73	37.73
1	HEAD AS-CYLI	4,738.67	4,738.67
1	GASKET-COVER	58.37	58.37
1	SEAL O RING	14.12	14.12
1	GASKET - SUMP	103.85	103.85
1	SEAL	9.56	9.56
2	GASKET - EXHAUST	25.95	51.90
1	GASKET - INLET	7.44	7.44
1	SEAL O RING	8.97	8.97
2	GASKET	8.68	17.36

1	BLOCK GP-SHORT		9,500.00	9,500.00
3	PAINT-YELLOW		19.42	58.26
			Total Flat Rate Parts:	7,514.68
			Less 50.00% - Parts	- 7,514.67
Labor				
			Total Flat Rate Labor:	5,120.00
			Less 50.00% - Labor	- 5,120.00
Misc				
Item No	Qty	Description		Ext Price
L05	120	DIESEL FUEL LTR		201.60
			Total Flat Rate Misc:	201.60
			Segment 10 Total:	12,836.28
			Total Segments:	12,836.28
ENVIRONMENTAL CONSUMABLES CHARGE				256.00
SUB TOTAL (BEFORE TAXES)				13,092.28
GST				1,309.23
TOTAL QUOTE AUD				14,401.51

PO#: _____ Authorized Name: _____ (signature)

Date: _____ (print)

Thank you for this opportunity to serve your company

CONTACT INFORMATION:

Prepared by: John Campbell Phone: 0429 309 379 Email: JohnCampbell@wadams.com.au Fax:

-This quote will expire 30 days from the quote date.

William Adams Pty Ltd's Standard Conditions of Quotation and Sale apply to this transaction. They can be obtained at www.williamadams.com.au/termsandconditions or by calling (03) 95660666.



TAX INVOICE

MFC Contractors

Invoice Date
11 Mar 2022

Invoice Number
INV-0304

Reference
CAT 120M

ABN
35 651 028 081

MM Diesel Pty Ltd
2 Jopling St
BALLAN VIC 3342
AUSTRALIA
Email:
mullanemattthew20@gmail
.com
Mobile: 0448 662 920

Description	Quantity	Unit Price	GST	Amount AUD
CAT 120M 11041hrs TRAVEL TO MT WALLACE, INSPECT SHUT DOWN ISSUE, FOUND TO HAVE DROPPED 1 VALVE, REMOVED TAIL SHAFT, REMOVED ALL COMPONENTS ON HEAD, REMOVED HEAD, FOUND TO BE UNUSABLE. REMOVED ALL FLUIDS AND SIDE PANELS, FULLY REMOVED ALL SIDE PANELS, RADIATOR AND HYDRAULIC TANK, REMOVE ALL ENGINE AND TRANS ASSOCIATED COMPONENTS. REMOVE ENGINE AND TRANS AND SEPARATE. SEND TO CAT TO BE RECONDITIONED, REFITTED ENGINE AND TRANS BACK INTO GRADER. FITTED ALL ASSOCIATED COMPONENTS, COVERS AND ADDED ALL FLUIDS, ENG OIL, HYD OIL, COOLANT. STARTED ENGINE AND RAN (OK) FITTED ALL COVERS AND TEST DROVE. NO FAULTS. RECHECKED EVERYTHING (ALL OK).	40.00	100.00	10%	4,000.00
HOSE	1.00	105.00	10%	105.00
HOSE	1.00	130.00	10%	130.00
HOSE	1.00	200.00	10%	200.00
CAT VOR CHARGE	1.00	15.00	10%	15.00
VALVE	1.00	50.00	10%	50.00
FILTER	1.00	60.00	10%	60.00
FILTER	1.00	50.00	10%	50.00
TDTO 30-20L	2.00	150.00	10%	300.00
HYDRO ADV 20L DRUM	2.00	160.00	10%	320.00
HOSE	1.00	105.00	10%	105.00
FILTER	2.00	35.00	10%	70.00
FILTER	2.00	60.00	10%	120.00

Description	Quantity	Unit Price	GST	Amount AUD
FILTER	1.00	25.00	10%	25.00
WORKSHOP CONSUMABLES	1.00	15.00	10%	15.00
			Subtotal	5,565.00
			TOTAL GST 10%	556.50
			TOTAL AUD	6,121.50

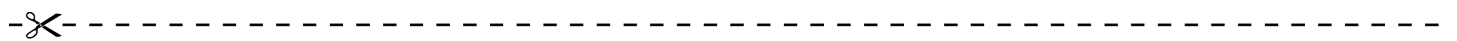
Due Date: 25 Mar 2022

***PLEASE NOTE NEW BANK ACCOUNT DETAILS**

MM Diesels Pty Ltd

BSB 633 000

ACC 184712891



PAYMENT ADVICE

Customer	MFC Contractors
Invoice Number	INV-0304
Amount Due	6,121.50
Due Date	25 Mar 2022
Amount Enclosed	_____
	Enter the amount you are paying above

To: MM Diesel Pty Ltd
 2 Jopling St
 BALLAN VIC 3342
 AUSTRALIA
 Email: mullanemattthew20@gmail.com
 Mobile: 0448 662 920



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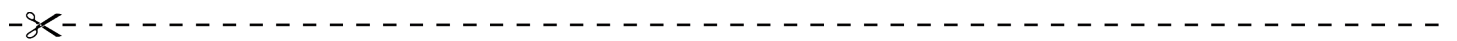
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11 Mar 2022

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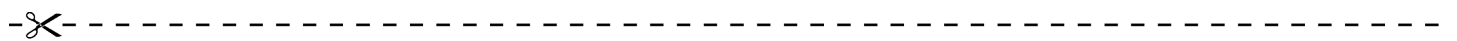
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ACC 184712891



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To: MM Diesel Pty Ltd
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 Email: mullanemattthew20@gmail.com
 Mobile: 0448 662 920



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 24 Jul 2017
Invoice Number INV-0568
Purchase Number 120m

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Due Date: 23 Aug 2017

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 02/04/2017; Travel to Glenmore site, Carry out 1000hr service to 120m grader as per operation and maintenance manual. General inspection of machine and its operation. Total 6hrs	6.00	80.00	10.00%	480.00
Travel (Km's), 02/04/2017; Travel; Myrning-Glenmore. Total 40kms	40.00	1.00	10.00%	40.00
Parts / Materials, 120m 1000hr filter kit	1.00	990.55	10.00%	990.55
Parts / Materials, 120m 1000hr oil kit	1.00	592.83	10.00%	592.83
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Caterpillar Machine Model; 120M Machine SMU; 5145Hrs Machine S/N; B9C00319				
			Subtotal	2,153.38
			Total GST 10%	215.34
			Invoice Total AUD	2,368.72
			Total Net Payments AUD	0.00
			Amount Due AUD	2,368.72

PAYMENT ADVICE

Customer MFC Contractors



by mail

Detach this section and mail your
cheque to:
M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 12 Nov 2017
Invoice Number INV-0622
Purchase Number 120m

MFC Contractors
 Attention: Marty Conroy
 314 Ballan Daylesford rd
 BALLAN VIC 3342

Due Date: 12 Dec 2017

Description	Quantity	Unit Price	GST	Amount AUD
Parts / Materials, Supply 120m 500hr filter kit	1.00	488.36	10.00%	488.36
****customer to complete service****				
			Subtotal	488.36
			Total GST 10%	48.84
			Invoice Total AUD	537.20
			Total Net Payments AUD	0.00
			Amount Due AUD	537.20

PAYMENT ADVICE

Customer MFC Contractors



by mail

Detach this section and mail your
 cheque to:
 M.L. Diesel Services Pty Ltd

70 Lohs Lane
 MYRNIONG VIC 3341

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M.L. Diesel Services Pty Ltd
 BSB: 013-511
 Account: 192 422 864

AMOUNT PAID: _\$_____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 13 May 2018

Invoice Number INV-0700

Purchase Number 120m

Due Date: 12 Jun 2018

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 25/08/2017; Travel to Yaloake wind farm site. Inspect 120m grader for cause of steering fault code and machine transmission shift lever not working intermittently. Found active fault codes for left control lever incorrect operation, And steering Danfos valve incorrect operation. Tested operation of left control lever, Will require replacement. Total 3hrs	3.00	90.00	10.00%	270.00
Travel (Km's), 25/08/2017; Travel Myrniiong-Glenmore, Glenmore- Myrniiong. Total 80kms	80.00	1.00	10.00%	80.00
Labour - Hourly Rate, 27/08/2017; Travel to Yaloake wind farm site, Remove and replace left control lever from cab, Remove and replace steering Danfoss valve with new. Carry out all implement and steering calibrations and test operation. All ok. Total 4hrs	4.00	90.00	10.00%	360.00
Travel (Km's), 27/08/2017; Travel Myrniiong-Glenmore, Glenmore- Myrniiong. Total 80kms	80.00	1.00	10.00%	80.00
Parts / Materials, Control grp.	1.00	3,693.86	10.00%	3,693.86
Parts / Materials, Valve grp actuator	1.00	1,276.60	10.00%	1,276.60
Parts / Materials, Kit seal	1.00	106.26	10.00%	106.26
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Caterpillar Machine Model; 120m Machine SMU; 7589hrs Machine S/N; B9C00319				

Subtotal	5,916.72
Total GST 10%	591.68
Invoice Total AUD	6,508.40
Total Net Payments AUD	0.00
Amount Due AUD	6,508.40

PAYMENT ADVICE

Customer MFC Contractors



by mail

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cheque to:
M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

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M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 28 May 2018

Invoice Number INV-0724

Purchase Number 120m

Due Date: 27 Jun 2018

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 04/11/2017; Travel to Ballan site, Remove 14ft blade from 120m grader, Remove lower blade pivot shafts and bearings from blade, clean and prep all parts for reassembly. Total	4.00	90.00	10.00%	360.00
Labour - Hourly Rate, 09/11/2017; Travel to Ballan site, Fit new blade pitch pivot bearings to frame and fit new shafts, Shims and mounting hardware. Remove and replace circle wear inserts and carry out circle adjustments as required. Fit 12ft blade to machine and carry out blade slide adjustments with new wear inserts. Test operation of circle and blade slide. All ok. Total 8hrs	8.00	90.00	10.00%	720.00
Parts / Materials, Nut slotted	4.00	103.20	10.00%	412.80
Parts / Materials, Pin split	4.00	2.59	10.00%	10.36
Parts / Materials, Washer	4.00	18.65	10.00%	74.60
Parts / Materials, Spacer	2.00	97.98	10.00%	195.96
Parts / Materials, Shim	6.00	9.66	10.00%	57.96
Parts / Materials, Strip Wear	4.00	132.10	10.00%	528.40
Parts / Materials, Strip wear	6.00	73.68	10.00%	442.08
Parts / Materials, Bearing sleeve	8.00	112.36	10.00%	898.88
Parts / Materials, Shaft	2.00	173.93	10.00%	347.86
Parts / Materials, Strip wear	2.00	81.74	10.00%	163.48
Parts / Materials, Strip wear	2.00	73.56	10.00%	147.12

Parts / Materials, Strip wear	2.00	63.19	10.00%	126.38
Parts / Materials, Spacer	2.00	100.60	10.00%	201.20
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Caterpillar Machine Model; 120m Machine SMU; 7760hrs Machine S/N; B9C00319				
			Subtotal	4,737.08
			Total GST 10%	473.73
			Invoice Total AUD	5,210.81
			Total Net Payments AUD	0.00
			Amount Due AUD	5,210.81

PAYMENT ADVICE

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M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

EFT by Electronic Fund Transfer

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 28 May 2018
Invoice Number INV-0725
Purchase Number 120m

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Due Date: 27 Jun 2018

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 05/02/2018; Travel to Yaloak windfarm site, Carry out 2000hr service to 120m grader as per operation and maintenance manual. General inspection of machine and its operation. Carry out blade and circle adjustments as required. Total 8hrs	8.00	90.00	10.00%	720.00
Travel (Km's), 05/02/2018; Travel Myrniiong-Glenmore, Glenmore- Myrniiong. Total 80kms	80.00	1.00	10.00%	80.00
Parts / Materials, 120m 2000hr oil kit	1.00	1,076.85	10.00%	1,076.85
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Caterpillar Machine Model; 120m Machine SMU; 8064hrs Machine S/N; B9C00319				
			Subtotal	1,926.85
			Total GST 10%	192.69
			Invoice Total AUD	2,119.54
			Total Net Payments AUD	0.00
			Amount Due AUD	2,119.54

PAYMENT ADVICE

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M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$_____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 28 May 2018
Invoice Number INV-0727
Purchase Number 120m

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Due Date: 27 Jun 2018

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 23/02/2018; Fit laser receiver tower to 120m blade as requested at Crowlands windfarm site. . Return travel to Myrniong. Total 2.5hrs	2.50	90.00	10.00%	225.00
Travel (Km's), 23/02/2018; Travel Crowlands-Myrniong. Total 160kms	160.00	1.00	10.00%	160.00
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Caterpillar Machine Model; 120M Machine SMU; 8121hrs Machine S/N; B9C00319				
			Subtotal	435.00
			Total GST 10%	43.50
			Invoice Total AUD	478.50
			Total Net Payments AUD	0.00
			Amount Due AUD	478.50

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M.L. Diesel Services Pty Ltd

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

70 Lohs Lane
MYRNIONG VIC 3341

AMOUNT PAID: \$ _____

**M L Diesel Services Pty Ltd**

70 Lohs Lane
MYRNIONG
VIC 3341
Australia
A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 18 Jun 2018
Invoice Number INV-0741
Purchase Number 120m

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Due Date: 18 Jul 2018

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 09/04/2018; Travel to Crowlands wind farm site. Inspect 120m grader for cause of steer warning light on. Tested machine for active and logged diagnostic codes. Inspected machine steer electrical system, Further tested operation of steer pilot control valve. Found signal received to not be matching output from valve. Removed and replaced pilot valve with current part number valve and retested. All ok. Total 7hrs	7.00	90.00	10.00%	630.00
Travel (Km's), 09/04/2018; Travel Myrniong-Crowlands. Crowlands- Myrniong. Total 300kms	300.00	1.00	10.00%	300.00
Parts / Materials, Valve gp actuator	1.00	1,298.60	10.00%	1,298.60
Parts / Materials, Kit seal	1.00	108.65	10.00%	108.65
Parts / Materials, Oil Hyd 10w 10ltrs	10.00	4.50	10.00%	45.00
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine make; Caterpillar Machine Model; 120m Machine SMU; 8431hrs Machine S/N; B9C00319				
			Subtotal	2,432.25
			Total GST 10%	243.23
			Invoice Total AUD	2,675.48
			Total Net Payments AUD	0.00
			Amount Due AUD	2,675.48

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MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 18 Jun 2018

Invoice Number INV-0742

Purchase Number 120m

Due Date: 18 Jul 2018

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 25/04/2018; Travel to Crowlands wind farm site, Inspect 120m grader for cause of no drive from left tandem case. Evacuate all oil from left tandem case inspect for broken or jammed tandem chain. Found brake packs to be worn beyond service limit causing fault. Brakes to be disassembled for repair. Total 6hrs	6.00	90.00	10.00%	540.00
Travel (Km's), 25/04/2018; Travel Myrning-Crowlands, Crowlands- Myrning. Total 300kms	300.00	1.00	10.00%	300.00
Labour - Hourly Rate, 27/04/2018; Remove left side wheels from rear tandem case, Set machine on stands and remove tandem chains. Remove wheel spindles and disassemble. Clean all components and asses for serviceability. Disassemble tandem case from pivot, Disassemble pivot assembly, clean and inspect for reuse. Total 8hrs	8.00	90.00	10.00%	720.00
Labour - Hourly Rate, 28/04/2018; reassemble wheel spindles using new bearings, seals and brake discs. Reassemble tandem pivot to final drive housing using new bearings and thrust bearings. Carry out pivot bearing preload as required. Assemble tandem case to machine and carry out oil level plug level update. Refit brake spindles to tandem case and refit tandem drive chains. Refill all fluids, Refit wheels and test operation. All ok. Total 12hrs	12.00	90.00	10.00%	1,080.00
Parts / Materials, Seal gp	1.00	142.20	10.00%	142.20

Parts / Materials, Cup	2.00	77.33	10.00%	154.66
Parts / Materials, Shim	4.00	3.86	10.00%	15.44
Parts / Materials, Seal Brake	2.00	28.34	10.00%	56.68
Parts / Materials, Seal brake	2.00	27.99	10.00%	55.98
Parts / Materials, Bearing cone	2.00	140.59	10.00%	281.18
Parts / Materials, Seal o ring	2.00	14.67	10.00%	29.34
Parts / Materials, Cone	2.00	123.08	10.00%	246.16
Parts / Materials, Gasket	2.00	10.58	10.00%	21.16
Parts / Materials, Gasket	4.00	7.74	10.00%	30.96
Parts / Materials, Washer thrust	1.00	183.85	10.00%	183.85
Parts / Materials, Ring wear	2.00	166.78	10.00%	333.56
Parts / Materials, Shim pack	1.00	102.30	10.00%	102.30
Parts / Materials, Seal gp lip type	1.00	357.17	10.00%	357.17
Parts / Materials, Seal o ring	1.00	14.08	10.00%	14.08
Parts / Materials, Washer gp thrust	1.00	181.96	10.00%	181.96
Parts / Materials, Washer gp hard	2.00	13.07	10.00%	26.14
Parts / Materials, Bolt	2.00	11.74	10.00%	23.48
Parts / Materials, Disc frict	12.00	134.08	10.00%	1,608.96
Parts / Materials, Plate	14.00	358.13	10.00%	5,013.82
Parts / Materials, Seal gp	1.00	142.20	10.00%	142.20
Parts / Materials, Cup	2.00	77.33	10.00%	154.66
Parts / Materials, Shim	1.00	2.86	10.00%	2.86
Parts / Materials, Shim	4.00	3.86	10.00%	15.44
Parts / Materials, Link connect	2.00	62.09	10.00%	124.18
Parts / Materials, Cotter pin	10.00	0.28	10.00%	2.80
Parts / Materials, Plug	2.00	11.41	10.00%	22.82
Parts / Materials, Taper	1.00	74.45	10.00%	74.45
Parts / Materials, Additive oil	2.00	50.99	10.00%	101.98
Parts / Materials, Oil Trans HD 50w 208ltr	1.00	833.75	10.00%	833.75
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00

Machine Make; Caterpillar
Machine Model; 120m
Machine SMU; 8440hrs
Machine S/N; B9C00319

Subtotal	13,044.22
Total GST 10%	1,304.47
Invoice Total AUD	14,348.69
Total Net Payments AUD	0.00
Amount Due AUD	14,348.69

PAYMENT ADVICE

Customer MFC Contractors



by mail

Detach this section and mail your
cheque to:
M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 23 Jul 2018

Invoice Number INV-0799

Purchase Number 120m

Due Date: 22 Aug 2018

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 21/07/2018; Travel to Ballan site, Carry out brake repairs to 120m grader as requested. Remove right side wheels and evac tandem case oil. Remove front and rear tandem chains, Remove front and rear wheel ends from machine. Return with wheel ends to Myrniong, Strip clean and inspect all wheel end components. Total 7hrs	7.00	90.00	10.00%	630.00
Travel (Km's), 21/07/2018; Travel Myrniong-Ballan, Ballan- Myrniong. Total 60kms	60.00	1.00	10.00%	60.00
Labour - Hourly Rate, 22/07/2018; Assemble front and rear wheel ends using new bearings, Seals and friction discs. Pressure test brake pistons as per spec. Travel to Ballan site, Refit wheel ends to machine, Refit tandem chains and refill tandem case oil. Refit wheels and test operation. All ok. Remove and replace blade slide wear inserts and retainers with new. Adjust and test as required. Total 10hrs	10.00	90.00	10.00%	900.00
Travel (Km's), 21/07/2018; Travel Myrniong-Ballan, Ballan- Myrniong. Total 60kms	60.00	1.00	10.00%	60.00
Parts / Materials, Strip wear	2.00	83.63	10.00%	167.26
Parts / Materials, Strip wear	2.00	75.23	10.00%	150.46
Parts / Materials, Strip wear	2.00	64.65	10.00%	129.30
Parts / Materials, Cover	4.00	48.25	10.00%	193.00
Parts / Materials, Cover	4.00	52.10	10.00%	208.40

Parts / Materials, Insert	4.00	89.92	10.00%	359.68
Parts / Materials, Shim	8.00	6.64	10.00%	53.12
Parts / Materials, Additive	2.00	52.18	10.00%	104.36
Parts / Materials, Seal grp	2.00	142.20	10.00%	284.40
Parts / Materials, Cup	4.00	77.33	10.00%	309.32
Parts / Materials, Shim	4.00	3.86	10.00%	15.44
Parts / Materials, Seal brake	2.00	28.34	10.00%	56.68
Parts / Materials, Seal brake	2.00	27.99	10.00%	55.98
Parts / Materials, Disc friction	12.00	134.08	10.00%	1,608.96
Parts / Materials, Plate	14.00	358.13	10.00%	5,013.82
Parts / Materials, Bearing cone	2.00	140.59	10.00%	281.18
Parts / Materials, Seal o ring	2.00	14.67	10.00%	29.34
Parts / Materials, Cone	2.00	123.08	10.00%	246.16
Parts / Materials, Link connect	2.00	62.09	10.00%	124.18
Parts / Materials, Gasket	2.00	10.58	10.00%	21.16
Parts / Materials, Gasket	4.00	7.74	10.00%	30.96
Parts / Materials, Shim	1.00	2.86	10.00%	2.86
Parts / Materials, Oil Trans hd 50 60ltrs	60.00	4.01	10.00%	240.60
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00

Machine Make; Caterpillar
Machine Model; 120m
Machine SMU;
Machine S/N; B9C00319

Subtotal	11,386.62
Total GST 10%	1,138.69
Invoice Total AUD	12,525.31
Total Net Payments AUD	0.00
Amount Due AUD	12,525.31

PAYMENT ADVICE

Customer MFC Contractors



by mail

Detach this section and mail your
cheque to:
M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 18 Nov 2018
Invoice Number INV-0867
Purchase Number 120m

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Due Date: 18 Dec 2018

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 03/10/2018; Travel to Stockyard hill wind farm site, Inspect 120m grader for cause of loss of engine throttle control. Inspected machine for logged and active diagnostic codes. Inspected engine Connectors and power supply, Clean all connectors and retest engine operation. All ok. Total 5hrs	5.00	90.00	10.00%	450.00
Travel (Km's), 03/11/2018; Travel Myrniong- Stockyard hill Stockyard hill- Myrniong. Total 260kms	260.00	1.00	10.00%	260.00
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Caterpillar Machine Model; 120m Machine SMU; 9123hrs Machine S/N; B9C00319				
			Subtotal	760.00
			Total GST 10%	76.00
			Invoice Total AUD	836.00
			Total Net Payments AUD	0.00
			Amount Due AUD	836.00

PAYMENT ADVICE

Customer MFC Contractors



by mail

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M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$_____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 31 Mar 2019

Invoice Number INV-0988

Purchase Number 120m

Due Date: 30 Apr 2019

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 26/03/2019; Travel to Ballan site, Inspect 120m grader for cause of right side tandem case over full. Test both right front and rear brake groups for leakage. Found pressure drop in front brake group. Remove wheel and disassemble front right tandem chain. Remove wheel spindle/ Brake group. Total 3hrs	3.00	90.00	10.00%	270.00
Travel (Km's), 26/03/2019; Travel Myrniونغ-Ballan, Ballan- Myrniونغ. Total 50kms	50.00	1.00	10.00%	50.00
Labour - Hourly Rate, 27/03/2019; Disassemble spindle and brake group, Clean all parts and inspect for oil transfer. Found outer brake piston seal to be rolling over in groove causing oil bypass. Reseal and reassemble brake group. Transport to Ballan site and refit to machine, Reassemble tandem drive chain and refit wheel. Refill tandem case oil and top up all other fluids. Test operation. All ok. Total 6.5hrs	6.50	90.00	10.00%	585.00
Travel (Km's), 27/03/2019; Travel Myrniونغ-Ballan, Ballan- Myrniونغ. Total 50kms	50.00	1.00	10.00%	50.00
Parts / Materials, Seal-Brake	1.00	31.67	10.00%	31.67
Parts / Materials, Seal brake	1.00	30.13	10.00%	30.13
Parts / Materials, Seal o ring	1.00	15.76	10.00%	15.76
Parts / Materials, Pin	2.00	3.57	10.00%	7.14
Parts / Materials, Oil Mobil trans HD50w	80.00	4.01	10.00%	320.80
Parts / Materials, Oil Mobiltrans HD30w	20.00	3.81	10.00%	76.20

Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
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Machine Make; Caterpillar
Machine Model; 120M
Machine SMU; 9740Hrs
Machine S/N; B9C00319

Subtotal	1,486.70
Total GST 10%	148.67
Invoice Total AUD	1,635.37
Total Net Payments AUD	0.00
Amount Due AUD	1,635.37

PAYMENT ADVICE

Customer MFC Contractors



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M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
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M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 29 Dec 2019

Invoice Number INV-1263

Purchase Number 120m

Due Date: 28 Jan 2020

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 10/09/2019; Wash 120m grader and prep for disassembly, Remove engine doors and enclosure from machine. Remove engine coolant and evacuate Hydraulic oil. Remove machine transmission guards and tail shaft, Total 8hrs	8.00	90.00	10.00%	720.00
Labour - Hourly Rate, 12/09/2019; Drain and remove left and right machine fuel tams. Remove A/C refrigerant and hoses from machine articulation. Remove machine hydraulic and coolant hoses from articulation. Remove machine wiring harnesses and separate front and rear frames. Remove old bearings from frame and clean all parts. Inspect machine frame bores for reuse. Total 10hrs	10.00	90.00	10.00%	900.00
Labour - Hourly Rate, 13/09/2019; Assemble new lower bearing assembly to machine frame and shim as required. Shrink and fit static bearings to front and rear frames, Reassemble rear machine frame to front frame. Fit new pins and hardware and carry out bearing preload adjustment as required. Start re fitment of all hydraulic and coolant hoses. Total 9hrs	9.00	90.00	10.00%	810.00
Labour - Hourly Rate, 14/09/2019; .Complete fitment of all hydraulic hoses, Refit machine wiring harnesses and A/C hoses. Fit new machine tail shaft and refit belly guards. Refit engine enclosure, Refill all machine fluids and test operation, Carry out vacuum test of A/C system and recharge	12.00	90.00	10.00%	1,080.00

system to correct spec. Total 12hrs

Parts / Materials, Collar	1.00	160.85	10.00%	160.85
Parts / Materials, Seal	2.00	39.91	10.00%	79.82
Parts / Materials, Shim pack	1.00	89.15	10.00%	89.15
Parts / Materials, Shim pack	1.00	133.12	10.00%	133.12
Parts / Materials, Bearing as roller	1.00	396.16	10.00%	396.16
Parts / Materials, Bearing sleeve	1.00	493.45	10.00%	493.45
Parts / Materials, Pin	1.00	411.24	10.00%	411.24
Parts / Materials, Pin	1.00	336.74	10.00%	336.74
Parts / Materials, Seal	2.00	33.62	10.00%	67.24
Parts / Materials, Bearing sleeve	1.00	68.67	10.00%	68.67
Parts / Materials, Washer	2.00	1.74	10.00%	3.48
Parts / Materials, Bolt	6.00	7.64	10.00%	45.84
Parts / Materials, Bolt	10.00	2.87	10.00%	28.70
Parts / Materials, Cotter pin	4.00	10.24	10.00%	40.96
Parts / Materials, Kit	1.00	17.42	10.00%	17.42
Parts / Materials, Strap	4.00	35.73	10.00%	142.92
Parts / Materials, Joint gp	1.00	971.32	10.00%	971.32
Parts / Materials, Bolt	8.00	8.35	10.00%	66.80
Parts / Materials, Clamp	10.00	6.12	10.00%	61.20
Parts / Materials, In hose	120.00	1.85	10.00%	222.00
Parts / Materials, Sleeve inch	90.00	0.87	10.00%	78.30
Parts / Materials, Drier	1.00	58.91	10.00%	58.91
Parts / Materials, Accumulator	1.00	68.41	10.00%	68.41
Parts / Materials, Refrigerant R134a 2kg	2.00	35.00	10.00%	70.00
Parts / Materials, Oil Hyd DTE10 excel 70ltrs	70.00	4.73	10.00%	331.10
Parts / Materials, Coolant	2.00	80.00	10.00%	160.00
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00

Machine Make; Caterpillar
 Machine Make; Caterpillar
 Machine SMU
 Machine S/N; B9C00319

Subtotal	8,163.80
Total GST 10%	816.38
Invoice Total AUD	8,980.18
Total Net Payments AUD	0.00
Amount Due AUD	8,980.18

PAYMENT ADVICE

Customer MFC Contractors



by mail

Detach this section and mail your
cheque to:
M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 29 Dec 2019
Invoice Number INV-1264
Purchase Number 120m

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Due Date: 28 Jan 2020

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 30/10/2019; Travel to Ballan site, Inspect machine for cause of poor to no A/C cooling. Test operation of A/C refrigerant system. All ok, Test operation of A/C electrical system, Found no power to A/C clutch, Test power supply and wiring harness. Control relay found to have failed, Replace replay and retest A/C operation. All ok. Total 3hrs	3.00	90.00	10.00%	270.00
Travel (Km's), 30/10/2019; Travel Myrniونغ-Ballan, Ballan- Myrniونغ. Total. 60kms	60.00	1.00	10.00%	60.00
Parts / Materials, Relay-as	1.00	46.00	10.00%	46.00
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Caterpillar Machine Model; 120m Machine SMU; Machine S/N; B9C00319				
			Subtotal	426.00
			Total GST 10%	42.60
			Invoice Total AUD	468.60
			Total Net Payments AUD	0.00
			Amount Due AUD	468.60

PAYMENT ADVICE

Customer MFC Contractors



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M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 16 Feb 2020
Invoice Number INV-1312
Purchase Number 120m

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Due Date: 17 Mar 2020

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 13/01/2020; Carry out glass replacement on 120m grader at Ballan windfarm site, Remove and replace left door window glass with new customer supplied item. Return travel to Myrniong. Total 1.5hrs	1.50	90.00	10.00%	135.00
Travel (Km's), 13/01/2020; Travel Ballan-Myrniong. Total 30kms	30.00	1.00	10.00%	30.00
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Caterpillar Machine Model; 120m Machine SMU; Machine S/N; B9C00319				
			Subtotal	215.00
			Total GST 10%	21.50
			Invoice Total AUD	236.50
			Total Net Payments AUD	0.00
			Amount Due AUD	236.50

PAYMENT ADVICE

Customer MFC Contractors



by mail

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M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



TAX INVOICE

MFC Contractors

Invoice Date
18 Jan 2023

Invoice Number
INV-1929

Reference
GRADER

ABN
35 651 028 081

MM Diesel Pty Ltd
2 Jopling St
BALLAN VIC 3342
AUSTRALIA
Email:
mmdiesels1@gmail.com
Mobile: 0448 662 920

Description	Quantity	Unit Price	GST	Amount AUD
120M GRADER- TRAVEL TO MARTYS YARD CHECK 120M GRADER AC SYSTEM, CLEAN FILTERS AND EVAPORATOR CHECK RELAYS FOR LOOSE PINK, OK, FAULT IN PRESSURE SWITCH IN HEAD OF AIR CONDITIONING, BRIDGE OUT TO GET GOING	1.00	550.00	10%	550.00
			Subtotal	550.00
			TOTAL GST 10%	55.00
			TOTAL AUD	605.00

Due Date: 1 Feb 2023

PLEASE NOTE TERMS & PAYMENT DETAILS:

Invoices are due for payment 14 days following the issue date, we thank you for your business.

PAYMENT DETAILS:

Payments can be made via direct deposit.

Direct Deposit

Bendigo Bank Account Name: MM Diesels Pty Ltd

BSB: 633 000 Account: 184712891

Please note late payments may incur administration and late payment fees.

PAYMENT ADVICE

To: MM Diesel Pty Ltd
2 Jopling St
BALLAN VIC 3342
AUSTRALIA
Email: mmdiesels1@gmail.com
Mobile: 0448 662 920

Customer MFC Contractors

Invoice Number INV-1929

Amount Due 605.00

Due Date 1 Feb 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

MFC Contractors

Invoice Date
18 Jan 2023

Invoice Number
INV-1929

Reference
GRADER

ABN
35 651 028 081

MM Diesel Pty Ltd
2 Jopling St
BALLAN VIC 3342
AUSTRALIA
Email:
mmdiesels1@gmail.com
Mobile: 0448 662 920

Description	Quantity	Unit Price	GST	Amount AUD
120M GRADER- TRAVEL TO MARTYS YARD CHECK 120M GRADER AC SYSTEM, CLEAN FILTERS AND EVAPORATOR CHECK RELAYS FOR LOOSE PINK, OK, FAULT IN PRESSURE SWITCH IN HEAD OF AIR CONDITIONING, BRIDGE OUT TO GET GOING	1.00	550.00	10%	550.00
			Subtotal	550.00
			TOTAL GST 10%	55.00
			TOTAL AUD	605.00

Due Date: 1 Feb 2023

PLEASE NOTE TERMS & PAYMENT DETAILS:

Invoices are due for payment 14 days following the issue date, we thank you for your business.

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Payments can be made via direct deposit.

Direct Deposit

Bendigo Bank Account Name: MM Diesels Pty Ltd

BSB: 633 000 Account: 184712891

Please note late payments may incur administration and late payment fees.

PAYMENT ADVICE

To: MM Diesel Pty Ltd
2 Jopling St
BALLAN VIC 3342
AUSTRALIA
Email: mmdiesels1@gmail.com
Mobile: 0448 662 920

Customer MFC Contractors

Invoice Number INV-1929

Amount Due 605.00

Due Date 1 Feb 2023

Amount Enclosed

Enter the amount you are paying above



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 14 Jan 2023

Invoice Number INV-2341

Purchase Number 120m

Due Date: 13 Feb 2023

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 05/01/2023; Travel to Ballan site, Carry out left side tandem case repairs to 120m grader. Set machine on stands and remove left side rear wheels. Drain tandem case oils and remove tandem case drive chains. Remove tandem case from final drive pivot assembly. Inspect tandem case for possible reuse, Unable to reuse tandem case new required. Total 6.5hrs	6.50	100.00	10.00%	650.00
Travel (Km's), 05/01/2023; Travel Myrniونغ-Ballan, Ballan- Myrniونغ. Total 40kms	40.00	1.50	10.00%	60.00
Labour - Hourly Rate, 07/01/2023; Travel to Ballan site, Clean and prep new tandem case for fitment and fit to final drive pivot assembly. Refit wheel brake groups to tandem case and new tandem drive chains. Refill tandem case oil and left side rear wheels. Carry out 500hr service as per operation and maintenance manual General inspection of machine and its operation. Total 10.5hrs	10.50	100.00	10.00%	1,050.00
Travel (Km's), 07/01/2023; Travel Myrniونغ-Ballan, Ballan- Myrniونغ. Total 40kms	40.00	1.50	10.00%	60.00
Parts / Materials, 120M 500 hour filter kit	1.00	216.00	10.00%	216.00
Parts / Materials, 120M 500 hour oil kit	1.00	179.20	10.00%	179.20
Parts / Materials, Seal O Ring	2.00	22.01	10.00%	44.02
Parts / Materials, Seal	10.00	3.19	10.00%	31.90
Parts / Materials, Seal	10.00	3.24	10.00%	32.40

Parts / Materials, Seal O Ring	10.00	3.31	10.00%	33.10
Parts / Materials, Pin Cotter	4.00	0.57	10.00%	2.28
Parts / Materials, Spacer	6.00	38.89	10.00%	233.34
Parts / Materials, Chain As-140	2.00	1,876.82	10.00%	3,753.64
Parts / Materials, Link-Conn-14	2.00	63.73	10.00%	127.46
Parts / Materials, Cotter Pin	10.00	0.67	10.00%	6.70
Parts / Materials, Seal O Ring	1.00	21.06	10.00%	21.06
Parts / Materials, Bolts	12.00	8.26	10.00%	99.12
Parts / Materials, Gasket	4.00	7.83	10.00%	31.32
Parts / Materials, Gasket	2.00	15.62	10.00%	31.24
Parts / Materials, Bolt	12.00	9.66	10.00%	115.92
Parts / Materials, Oil Trans hd 30w 100ltrs	100.00	5.25	10.00%	525.00
Parts / Materials, addidtive hyd	2.00	61.00	10.00%	122.00
Parts / Materials, Sealant	1.00	22.93	10.00%	22.93
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00

Machine Make; Caterpillar
Machine Model; 120M
Machine SMU; 11398Hrs
Machine S/N; B9C00319

Subtotal	7,498.63
Total GST 10%	749.85
Invoice Total AUD	8,248.48
Total Net Payments AUD	0.00
Amount Due AUD	8,248.48

PAYMENT ADVICE

Customer MFC Contractors



by mail

Detach this section and mail your
cheque to:
M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 14 Jan 2023

Invoice Number INV-2344

Purchase Number

Due Date: 13 Feb 2023

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 09/01/2023; Travel to Ballan site, Inspect 120m grader for cause of steering warning on and machine articulation will not return to center. Test machine for active and logged diagnostic codes, inspect operation of machine articulation sensors, Sensors found to be badly corroded and not operational, New required. Total 3hrs	3.00	100.00	10.00%	300.00
Travel (Km's), 09/01/2023 Travel Ballan- Myrniong. Total 20kms	20.00	1.50	10.00%	30.00
Labour - Hourly Rate, 10/01/2023; Travel to ballan site, Remove machine articulation belly guards and clean build up of dirt and debris from articulation. Remove and replace articulation sensors and mounting hardware with new. Remove and replace machine wiring harness connectors with new. calibrate articulation sensors and test operation, All ok. Refit all guards. Total 4.5hrs	4.50	100.00	10.00%	450.00
Travel (Km's), 10/01/2023; Travel Myrniong-Ballan, Ballan- Myrniong. Total 40kms	40.00	1.50	10.00%	60.00
Parts / Materials, Bolt	10.00	0.78	10.00%	7.80
Parts / Materials, Washer	10.00	0.86	10.00%	8.60
Parts / Materials, Pin-Cotter	10.00	0.51	10.00%	5.10
Parts / Materials, Washer	10.00	0.62	10.00%	6.20
Parts / Materials, Scew	8.00	8.14	10.00%	65.12
Parts / Materials, Rod End	2.00	43.70	10.00%	87.40

Parts / Materials, Rod End	2.00	47.77	10.00%	95.54
Parts / Materials, Scew	2.00	8.14	10.00%	16.28
Parts / Materials, Bolt	10.00	3.04	10.00%	30.40
Parts / Materials, Block As-MTG	2.00	270.61	10.00%	541.22
Parts / Materials, receptacle kit	2.00	13.45	10.00%	26.90
Parts / Materials, Pin socket	9.00	5.66	10.00%	50.94
Parts / Materials, Sensor GP	3.00	344.57	10.00%	1,033.71
Parts / Materials, Parts / Materials	1.00	0.00		0.00
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00

Machine Make; Caterpillar
Machine Model; 120M
Machine SMU; 11398hrs
Machine S/N; B9C00319

Subtotal	2,865.21
Total GST 10%	286.51
Invoice Total AUD	3,151.72
Total Net Payments AUD	0.00
Amount Due AUD	3,151.72

PAYMENT ADVICE

Customer MFC Contractors



by mail

Detach this section and mail your
cheque to:
M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 22 Mar 2026

Invoice Number INV-3434

Purchase Number 120m

MFC Contractors
Attention: Marty Conroy
314 Ballan Daylesford rd
BALLAN VIC 3342

Due Date: 21 Apr 2026

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 10/03/2026; Travel to Ballan site, Carry out 1000hr service to 120m Grader including replacement of tandem case oils as per operation and maintenance manual. General inspection of machine and its operation. Total 5hrs	5.00	120.00	10.00%	600.00
Travel kms, 10/03/2026; Travel Myrniiong- Ballan, Ballan- Myrniiong. Total 50kms	50.00	1.50	10.00%	75.00
Parts / Materials, 120m 1000hr filter kit	1.00	1,386.38	10.00%	1,386.38
Parts / Materials, 120m 1000hr oil kit	1.00	615.50	10.00%	615.50
Parts / Materials, Oil Trans hd 50w (Tandem cases) 160ltrs	1.00	918.40	10.00%	918.40
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine make; Caterpillar Machine Model; 120M Machine SMU;12960hrs Machine S/N; B9C00319				
			Subtotal	3,645.28
			Total GST 10%	364.53
			Invoice Total AUD	4,009.81
			Total Net Payments AUD	0.00
			Amount Due AUD	4,009.81

PAYMENT ADVICE

Customer MFC Contractors



by mail

Detach this section and mail your
cheque to:
M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

M.L. Diesel Services Pty Ltd
BSB: 013-511
Account: 192 422 864

AMOUNT PAID: _\$ _____



TAX INVOICE

MFC Contractors

Invoice Date
8 Mar 2024

Invoice Number
INV-4084

Reference
GRADER

ABN
35 651 028 081

MM Diesel Pty Ltd
2 Jopling St
BALLAN VIC 3342
AUSTRALIA
Email:
mmdiesels1@gmail.com
Mobile: 0448 662 920

Description	Quantity	Unit Price	GST	Amount AUD
CAT GRADER 12448.6HRS TRAVEL TO GROVEDALE REMOVE TRANSMISSION OIL TUBE TO GET FIXED AT HYDRAUTEC. REFIT OIL TUBE TOP TRANS OIL REPLACE HYDRAULIC FILTER.	8.00	130.00	10%	1,040.00
FILTER	1.00	129.15	10%	129.15
TDTO 30-20L	1.00	186.65	10%	186.65
REPAIR CRACK IN PIPE	1.00	179.55	10%	179.55
TRAVEL PER KM	360.00	1.50	10%	540.00
WORKSHOP CONSUMABLES	1.00	15.00	10%	15.00
			Subtotal	2,090.35
			TOTAL GST 10%	209.05
			TOTAL AUD	2,299.40

Due Date: 22 Mar 2024

PLEASE NOTE TERMS & PAYMENT DETAILS:

Invoices are due for payment 14 days following the issue date, we thank you for your business.

PAYMENT DETAILS:

Payments can be made via direct deposit.

Direct Deposit

Bendigo Bank Account Name: MM Diesels Pty Ltd

BSB: 633 000 Account: 184712891

Please note late payments may incur administration and late payment fees.



PAYMENT ADVICE

To: MM Diesel Pty Ltd
2 Jopling St
BALLAN VIC 3342
AUSTRALIA
Email: mmdiesels1@gmail.com
Mobile: 0448 662 920

Customer MFC Contractors
Invoice Number INV-4084

Amount Due **2,299.40**
Due Date 22 Mar 2024

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

MFC Contractors

Invoice Date
3 Apr 2024

Invoice Number
INV-4183

Reference
CAT GRADER

ABN
35 651 028 081

MM Diesel Pty Ltd
2 Jopling St
BALLAN VIC 3342
AUSTRALIA
Email:
mmdiesels1@gmail.com
Mobile: 0448 662 920

Description	Quantity	Unit Price	GST	Amount AUD
CAT GRADER 120M, 12448HRS BREAKDOWN. TRAVEL TO GROVEDALE REMOVE LEAKING TRANSMISSION PIPE TO BE FIXED AT HYDRAUTEC 7/3/24	6.00	130.00	10%	780.00
FIT FIXED PIPE AND TOP UP OIL, REPLACE HYDRAULIC FILTER 8/3/24				
REMOVE AND REPLACE LEAKING TRANS PIPE WITH NEW PIPE TOP UP TRANS OIL 21/3/24				
TRAVEL PER KM	480.00	1.50	10%	720.00
TUBE AS	1.00	920.10	10%	920.10
FREIGHT	1.00	75.00	10%	75.00
SEAL O-RING	1.00	67.70	10%	67.70
SEAL O-RING	1.00	4.50	10%	4.50
FILTER	1.00	129.15	10%	129.15
TDTO 30-20L	2.00	186.65	10%	373.30
WORKSHOP CONSUMABLES	1.00	15.00	10%	15.00
			Subtotal	3,084.75
			TOTAL GST 10%	308.48
			TOTAL AUD	3,393.23

Due Date: 17 Apr 2024

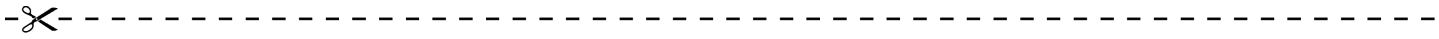
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BSB: 633 000 Account: 184712891
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PAYMENT ADVICE

To: MM Diesel Pty Ltd
2 Jopling St
BALLAN VIC 3342
AUSTRALIA
Email: mmdiesels1@gmail.com
Mobile: 0448 662 920

Customer	MFC Contractors
Invoice Number	INV-4183
Amount Due	3,393.23
Due Date	17 Apr 2024
Amount Enclosed	<hr/>
	Enter the amount you are paying above



TAX INVOICE

MFC Contractors

Invoice Date
3 Apr 2024

Invoice Number
INV-4183

Reference
CAT GRADER

ABN
35 651 028 081

MM Diesel Pty Ltd
2 Jopling St
BALLAN VIC 3342
AUSTRALIA
Email:
mmdiesels1@gmail.com
Mobile: 0448 662 920

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SEAL O-RING	1.00	67.70	10%	67.70
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FILTER	1.00	129.15	10%	129.15
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WORKSHOP CONSUMABLES	1.00	15.00	10%	15.00
			Subtotal	3,084.75
			TOTAL GST 10%	308.48
			TOTAL AUD	3,393.23

Due Date: 17 Apr 2024

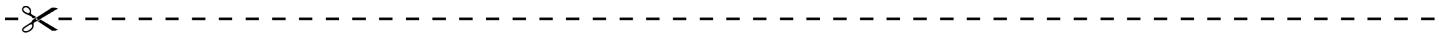
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Direct Deposit
Bendigo Bank Account Name: MM Diesels Pty Ltd
BSB: 633 000 Account: 184712891
Please note late payments may incur administration and late payment fees.



PAYMENT ADVICE

To: MM Diesel Pty Ltd
2 Jopling St
BALLAN VIC 3342
AUSTRALIA
Email: mmdiesels1@gmail.com
Mobile: 0448 662 920

Customer	MFC Contractors
Invoice Number	INV-4183
Amount Due	3,393.23
Due Date	17 Apr 2024
Amount Enclosed	_____
	Enter the amount you are paying above



TAX INVOICE

Tax Invoice Number: 275
Date: 06/06/2024
Due Date: 20/06/2024

155 Racecourse Road
Ballan Victoria 3342
ABN: 35 651 028 081
Tel: 0448 662 920
Email: mmdiesels1@gmail.com

BILL TO:
MFC Contractors
Email: mfccontractors@gmail.com

FOR:
Odometer: 12,489 Kms
Model: Cat 120M
Reg No:
VIN:
Year:

Description	Qty.	Unit Price	Amount
LABOUR CAT 120M Travel to Grovedale and return to shed Remove and Replace leaking pipe Top up with 20 litres oil Completed on 23/5/2024	3.5	\$130.00	\$455.00
TDTO 30-20L	1.0	\$150.00	\$150.00
TRAVEL PER KM	166.0	\$1.50	\$249.00



Subtotal	\$854.00
GST	\$85.40
Total	\$939.40
Paid	\$0.00
Balance Due	\$939.40

BANKING DETAILS
MM Diesels Pty Ltd
BSB 633 000
ACC 184712891



TAX INVOICE

Tax Invoice Number: 2115
Date: 05/03/2025
Due Date: 19/03/2025

155 Racecourse Road
Ballan Victoria 3342
ABN: 35 651 028 081
Tel: 0448 662 920
Email: mmdiesels1@gmail.com

BILL TO:
MFC Contractors
Email: mfccontractors@gmail.com

FOR:
Model: Cat 120M
Reg No:
VIN:
Year:

Description	Qty.	Unit Price	Amount
LABOUR Cat 120M	3.5	\$0.00	\$0.00
<p>Warranty for pipe fitted, runs out mid March 2025. Please see attached documents.</p> <p>load up & organise parts for this job Travel to W/A Laverton, collect parts, travel to site, assess. Remove & replace steel transmission filter pipe.</p> <p>Notes taken from this. Steel pipe on filter end was not tight. Sam can verify this.</p> <p>P clamps not fitted on removing old pipe but new clamps where fitted with new pipe & all hose/pipe/brackets checked & tightened according to manufacturer specs.</p> <p>Also, old pipe removed has been welded prior. This pipe has been tampered with since Charlie & Matt where last there.</p> <p>Once I got machine to a running point, Sam took over on getting oil level correct, cleaning down whole area & fitting covers back on. Cooler pack is very heavily blocked prior & needs urgent cleaning. Refer to pics.</p>			
Clip	1.0	\$19.60	\$19.60
Seal O-Ring	1.0	\$6.60	\$6.60
Washer - Hard	4.0	\$2.50	\$10.00
Bolt	4.0	\$3.30	\$13.20
Seal O-Ring	2.0	\$4.75	\$9.50
TRAVEL PER KM	260.0	\$0.00	\$0.00
WORKSHOP CONSUMABLES	1.0	\$30.00	\$30.00



Subtotal	\$88.90
GST	\$8.89
Total	\$97.79
Paid	\$0.00
Balance Due	\$97.79

BANKING DETAILS
MM Diesels Pty Ltd
BSB 633 000
ACC 184712891



TAX INVOICE

Tax Invoice Number: 2115
Date: 05/03/2025
Due Date: 19/03/2025

155 Racecourse Road
Ballan Victoria 3342
ABN: 35 651 028 081
Tel: 0448 662 920
Email: mmdiesels1@gmail.com

BILL TO:
MFC Contractors
Email: mfccontractors@gmail.com

FOR:
Model: Cat 120M
Reg No:
VIN:
Year:

Description	Qty.	Unit Price	Amount
LABOUR Cat 120M	3.5	\$0.00	\$0.00
<p>Warranty for pipe fitted, runs out mid March 2025. Please see attached documents.</p> <p>load up & organise parts for this job Travel to W/A Laverton, collect parts, travel to site, assess. Remove & replace steel transmission filter pipe.</p> <p>Notes taken from this. Steel pipe on filter end was not tight. Sam can verify this.</p> <p>P clamps not fitted on removing old pipe but new clamps where fitted with new pipe & all hose/pipe/brackets checked & tightened according to manufacturer specs.</p> <p>Also, old pipe removed has been welded prior. This pipe has been tampered with since Charlie & Matt where last there.</p> <p>Once I got machine to a running point, Sam took over on getting oil level correct, cleaning down whole area & fitting covers back on. Cooler pack is very heavily blocked prior & needs urgent cleaning. Refer to pics.</p>			
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Seal O-Ring	1.0	\$6.60	\$6.60
Washer - Hard	4.0	\$2.50	\$10.00
Bolt	4.0	\$3.30	\$13.20
Seal O-Ring	2.0	\$4.75	\$9.50
TRAVEL PER KM	260.0	\$0.00	\$0.00
WORKSHOP CONSUMABLES	1.0	\$30.00	\$30.00



Subtotal	\$88.90
GST	\$8.89
Total	\$97.79
Paid	\$0.00
Balance Due	\$97.79

BANKING DETAILS
MM Diesels Pty Ltd
BSB 633 000
ACC 184712891

**M L Diesel Services Pty Ltd**12 Flack Street
BALLAN VIC 3342
Australia
A.B.N.: 32 109 368 631

Invoice: IV00000269

Tax Invoice

Invoice date: 16/10/2013

Bill to:MFC Contractors
314 Ballan Daylesford rd
Ballan Vic 3342
Aust**Due:**

15/11/2013

ITEM	DESCRIPTION	QTY	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
1	07/10/2013; Travel to MT Mercer wind farm site, Carry out 500hr service to 120m as per operation and maintenance manual. Remove cutting edges and swap left to right. Remove and replace engine oil and filter (Customer supplied) from Kabouta excavator. Total 5hrs	5	88.00	GST	440.00
2	07/10/2013; Travel Ballan- Mt Mercer, Mt Mercer- Ballan. Total 120kms	120	1.10	GST	132.00
1	15/10/2013; Remove and replace Blade lift cylinder wear inserts and shim as required. Remove and replace lower blade sideshift insert with new. Adjust blade slides as required and test operation. All OK total 2hrs	2	88.00	GST	176.00
2	15/10/2013; Travel Mt Mercer- Ballan. Total 60kms	60	1.10	GST	66.00
4	120M 500 Hr filter kit	1	173.89	GST	173.89
4	Strip wear	1	64.76	GST	64.76
4	insert	4	67.73	GST	270.92
4	Shim	8	4.94	GST	39.52
3	Misc charge	1	55.00	GST	55.00

GST: \$128.92
Total (inc GST): \$1,418.09
Amount Paid: \$0.00
AMOUNT DUE: \$1,418.09**Notes**Machine Make; Caterpillar
Machine Model; 120m
Machine SMU;
Machine S/N; B9C00319



How to pay



Bank Deposit

Bank Name: ANZ
BSB: 013511
Account Number: 183654778
Account Name: M L Diesel Services Pty Ltd
Reference: IV00000269



Mail

Make your cheque payable to:
M L Diesel Services Pty Ltd
Detach this section and mail with your cheque to:
12 Flack Street
BALLAN VIC 3342