	Heavy Mechanical Repairs	
	ABN: 51 927 462 782	
	PH: 0410 261 472	
Tax Invoice Number		00000939

Customer			
Make	Caterpillar	VIN	KSB1938
Model	D6T	Hours/kms	8190Hrs
		Rego	

Travel	348km	Rate	100					\$	348.00
Date	22/11/2021	Start	8	Finish	8	Hours	12	\$	1,200.00

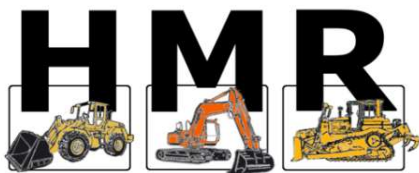
Fluids	27L 15w40 CK-4	\$	187.65
	10L coolant	\$	71.46

Sundries							
2 tube grease							\$ 18.00
Oring							\$ 10.00
Tolls							\$ 65.00
Enviromental levy							\$ -
Sundries total							\$ 93.00
Sub total							\$ 1,900.11
GST							\$ 190.01
Total							\$ 2,090.12

Repairs			
Drive to site, pickup idler and service parts. Drive to site, remove and replace RHF track idler, set track tension, Service machine, remove and replace engine oil and filter, remove and replace 3x fuel filters, remove and replace inner and outer air filters, remove and replace hydraulic return filter.			
Payments made to	Stuart HEARN	Payment required within 7 Days	Total
BSB Number	086-288	Account Number	55-037-4525
			\$ 2,090.12

Defects

Engine enclosure door LHS bottom panel front bolt and washer missing RH engine enclosure top rear panel bolt. belly guards full of material all Drive belts need replacing cab filter needs replacing engine coolant was low, monitor cannon inspection cover orings need replacing, fitted incorrect one, all I hjad.
--

	Heavy Mechanical Repairs	
	ABN: 51 927 462 782	
	PH: 0410 261 472	
Tax Invoice Number		00001053

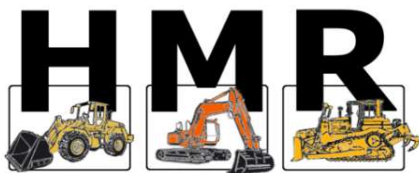
Customer			
Make	Caterpillar	VIN	KSB01938
Model	D6T	Hours/kms	8818.8Hr

Travel	320km	Rate	100		\$	320.00	
Date	29/03/2022	Start	5.5	Finish	5.5	Hours	12

Fluids	
---------------	--

Sundries							
Oxy/Acetylene Charge							\$ 120.00
2x Grease tube							\$ 18.00
CRC Can							\$ 12.00
Tolls							\$ 55.00
Enviromental levy							\$ -
Sundries total							\$ 205.00
Sub total							\$ 1,725.00
GST							\$ 172.50
Total							\$ 1,897.50

Repairs			
Drive to site, remove broken bolts from track master link, clean up threads, antiseize new bolts and assemble track, tension bolts to caterpillar specifcations, one bolt with suspect threads torqued up after torque turn felt suss. Tension track.			
Payments made to	Stuart HEARN	Payment required within 7 Days	Total
BSB Number	086-288	Account Number	55-037-4525
			\$ 1,897.50

	Heavy Mechanical Repairs	
	ABN: 51 927 462 782	
	PH: 0410 261 472	
Tax Invoice Number		00000891


Customer			
Make	Caterpillar	VIN	KSB01938
Model	D6T	Hours/kms	7870.5Hr
Rego			

Travel	300km	Rate	100				\$	300.00
Date	24/09/2021	Start	6	Finish	1	Hours	7	\$ 700.00
Travel	300km	Rate	100				\$	300.00
Date	27/09/2021	Start	7.5	Finish	3.5	Hours	8	\$ 800.00

Fluids	
--------	--

Sundries								
Tolls							\$	110.00
Enviromental levy							\$	-
Sundries total							\$	110.00
Sub total							\$	2,210.00
GST							\$	221.00
Total							\$	2,431.00

Repairs			
<p>24/9/2021 Drive to site in Point Lonsdale, inspect steering fault e258-3, inspect sensor and wiring, pressure test brakes. Order updates steering movement sensor. 27/9/2021 Drive to site, fit new steering sensor, start and test machine for 1/2hr, test ok. Drive back to workshop.</p>			
Payments made to	Stuart HEARN	Payment required within 7 Days	Total
BSB Number	086-288	Account Number	55-037-4525 \$ 2,431.00

	<h1>Heavy Mechanical Repairs</h1>	
	ABN: 51 927 462 782 PH: 0410 261 472	
	Tax Invoice Number	00000520

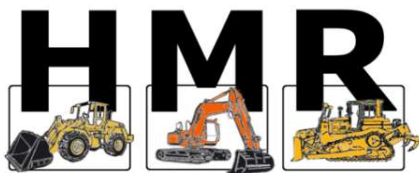
Customer			
Make	Caterpillar	VIN	DJG00287
Model	D6T	Hours/kms	8873.5Hr

Travel	293Km	Rate	90					\$	293.00
Date	24/08/2020	Start	8	Finish	9.5	Hours	13.5	\$	1,215.00
Travel	293Km	Rate	90					\$	293.00
Date	25/08/2020	Start	6	Finish	3	Hours	9	\$	810.00

Fluids	
--------	--

Sundries									
3x grease tubes								\$	33.00
thread repair kits								\$	30.00
Fasteners								\$	45.00
Tolls								\$	-
Enviromental levy								\$	15.00
Sundries total								\$	123.00
Sub total								\$	2,734.00
GST								\$	273.40
Total								\$	3,007.40

Repairs			
<p>24/8/2020 Drive to site in Bairnsdale, remove and replace number 3 Injector on engine, fit new rocker cover gasket. Program injector to ecu, start and test. Adjust shims on 140M. 25/8/2020 Adjust A frame sideshift cylinder cap shims. Bleed auto greaser pressure unit on 140m. Check D6T transmission for faults, intermittantly find outputshaft speed sensor erratic. Check and synchronise service meter, was 8873.5Hrs, new hour meter 2314.0Hrs. Service engine, remove and replace engine oil and filter.</p>			
Payments made to	Stuart HEARN	Payment required within 7 Days	Total
BSB Number	086-288	Account Number	55-037-4525 \$ 3,007.40

	Heavy Mechanical Repairs	
	ABN: 51 927 462 782	
	PH: 0410 261 472	
Tax Invoice Number		00000809

Customer				
Make	Caterpillar	VIN	KSB	Rego
Model	D6T	Hours/kms	7400Hr	

Travel	164km	Rate	95		\$	164.00	
Date	25/06/2021	Start	5.5	Finish	10	Hours	16.5
						\$	1,567.50

Fluids	
---------------	--

Sundries							
3x tubes grease							\$ 27.00
Oxy Aceylene							\$ 40.00
Tolls							\$ 35.00
Enviromental levy							
Sundries total							\$ 102.00
Sub total							\$ 1,833.50
GST							\$ 183.35
Total							\$ 2,016.85

Repairs			
<p>Fit blade to machine, remove seized upper link pin on U-frame, renew link bearings either end and fit new circlips and pins. Service transmission, remove and inspect transmission screen and torque convertor scavenge screen, both free of debris. Renew transmission filter and oil, set oil level. Service engine, remove and replace 3x fuel filters, engine oil and filter. Remove and replace serpentine drive belt. Remove and replace hydraulic return filter. Drain coolant from engine and coolers entirely, fill and bleed cooling system, set level, fit new radiator cap. Fit transmission guard and refit all belly guards.</p>			
Payments made to	Stuart HEARN	Payment required within 7 Days	Total
BSB Number	086-288	Account Number	55-037-4525
			\$ 2,016.85



5B Grasslands Avenue
Craigieburn Victoria 3064
ABN: 40967118718
Tel: 0393055866
Email: workshop@hotspark.com.au

BILL TO:

TAX INVOICE

Tax Invoice Number: 39193
Date: 28/06/2022
Due Date: 28/06/2022

FOR:

Mine spec machine

Model: Caterpillar D6

Fleet No: DZ05

Description	Qty.	Unit Price	Amount
E-stop (Metal) - Emergency Stop Switch (Metal)	3.0	\$175.00	\$525.00
Cole Hersee Isolator 300amp - Cole Hersee Isolator 300amp	1.0	\$185.00	\$185.00
Isolator Lockout- Red/Yellow	1.0	\$38.00	\$38.00
Dual Pole Isolator	1.0	\$250.00	\$250.00
Battery Cable - Battery Cable	4.0	\$95.00	\$380.00
Non Split Tubing and Terminal Covers	1.0	\$65.00	\$65.00
Battery Terminal - Battery Terminal	2.0	\$15.00	\$30.00
Remote Jump Start Terminal	1.0	\$165.00	\$165.00
Labour	16.5	\$110.00	\$1,815.00
W/C - Consumables	1.0	\$100.00	\$100.00

Onsite- Craigieburn
Attend site, locate machine
Complete electrical repair as required for site induction;
Supply and install insulated starter isolator
Supply and install insulated battery isolator
Supply and install jump start connection where applicable
Supply and install emergency stop switches as required
Test operation (ok)
Reassemble machine and exit site.

Subtotal	\$3,553.00
GST	\$355.30
Total	\$3,908.30
Paid	\$0.00
Balance Due	\$3,908.30

Bank Details
ANZ Bank
BSB: 013 276
Acc: 4899 28161
(please use invoice number as reference)

COUNTRY LINK

Mobile Mechanical Service

PO Box 1321 Goondiwindi QLD 4390

Ph 07 4671 4222

Email: admincountrylink@bigpond.com

Website: www.countrylinkmms.com.au

ABN 13 452 363 456

TAX INVOICE

DATE	INVOICE NO
4/04/2024	629

**Workshop - 14 Boodle Street
Goondiwindi 4390**

INVOICE TO

P.O. NO.

TERMS

ABN

D6T (DZ05)

Net 14

75610965789

DATE	QTY	DESCRIPTION	RATE	AMOUNT
		MACHINE - D6T (DZ05) JOB SERVICE RECORD #5760		
		Cat Dozer D6T (D75) - Repair a/c system replace compressor, Service Port Valves, Pressure Switch, Clean out filters and Regas. (Plus Scraper 623K (SP19) - Check a/c system requires further work)	2,228.55	2,228.55
	1	3477963 TENSIONER BE	604.30	604.30
	1	2432310 COVER	5.75	5.75
	1	2792589 PULLEY AS	310.40	310.40
	1	3331207 IDLER AS	385.20	385.20
	1	3493353 BELT	201.13	201.13
		FREIGHT (INCL EMERGENCY)	86.08	86.08
		TOTAL LABOUR & TRAVEL		
	2.5	LABOUR	115.00	287.50
	2.5	LABOUR	45.00	112.50
	91	TRAVEL - KLMS (19/3)	1.00	91.00

NEW BANK DETAILS FROM JULY 2023

Subtotal \$4,312.41

A/C NAME - COUNTRY LINK MOBILE MECHANICAL SERVICE
COMMONWEALTH BANK
BSB - 064-415
A/C - 1023 2008

Tax Total \$431.25

TOTAL INCL. GST \$4,743.66

COUNTRY LINK

Mobile Mechanical Service

PO Box 1321 Goondiwindi QLD 4390

Ph 07 4671 4222

Email: admincountrylink@bigpond.com

Website: www.countrylinkmms.com.au

ABN 13 452 363 456

TAX INVOICE

DATE	INVOICE NO
4/07/2024	802

**Workshop - 14 Boodle Street
Goondiwindi 4390**

INVOICE TO

P.O. NO.	TERMS	ABN
D6T DZ05	Net 14	75610965789

DATE	QTY	DESCRIPTION	RATE	AMOUNT
		MACHINE - D6T (DZ05)		
	1	2943345 HOSE ASSEMBLY	283.80	283.80
	2	20 LITRE FLEETGEAR 30 OIL	156.70	313.40
	8.5	LABOUR - Replace tranny suction hose. Install belly guards & floor. Fill up with oil and run up.	115.00	977.50
	78	TRAVEL - KLMS (13/6)	1.00	78.00

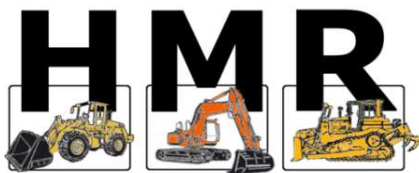
NEW BANK DETAILS FROM JULY 2023

Subtotal \$1,652.70

A/C NAME - COUNTRY LINK MOBILE MECHANICAL SERVICE
COMMONWEALTH BANK
BSB - 064-415
A/C - 1023 2008

Tax Total \$165.27

TOTAL INCL. GST \$1,817.97

	Heavy Mechanical Repairs	
	ABN: 51 927 462 782	
	PH: 0410 261 472	
Tax Invoice Number		00000963

Customer			
Make	Caterpillar	VIN	KSB01938
Model	D6T	Hours/kms	8343Hr
		Rego	

Travel	548Km	Rate	100				\$	548.00
Date	15/12/2021	Start	5	Finish	8	Hours	15	\$ 1,500.00

Fluids	
---------------	--

Sundries								
2x tubes grease							\$	18.00
Tolls							\$	75.00
Enviromental levy							\$	-
Sundries total							\$	93.00
Sub total							\$	2,141.00
GST							\$	214.10
Total							\$	2,355.10

Repairs				
<p>Drive to site in Point Lonsdale, diagnose DPF fault, burner head thermocouple u/s parts 2 weeks away, drive to Sunbury and take thermocouple of 627H from disables DPF unit on front engine, drive back to Point Lonsdale and splice in second hand thermocouple to burner head circuit fit and test. Start and carry out service regeneration on DPF element. Fit new track tensioner on rh cannon, tension track and fit new engine drive belt.</p>				
Payments made to	Stuart HEARN	Payment required within 7 Days	Total	
BSB Number	086-288	Account Number	55-037-4525	\$ 2,355.10



TAX INVOICE

Invoice Date

3 Oct 2022

Invoice Number

INV-0080

ABN

36 655 577 585

Dustup Diesel Repairs Pty
Ltd12 Adair Street
BROKE NSW 2330
M: 0458 454 347

Description	Quantity	Unit Price	GST	Amount AUD
26/9/2022	12.00	100.00	10%	1,200.00
- Travel - 4hrs - On site Induction - 8hrs				
27/9/2022	13.00	100.00	10%	1,300.00
-Travel - 1hr - Diagnose and repair Over size board - Change out cutting edge on excavator bucket - DT03 - Diagnose air leak and braking fault on Volvo dump truck - DZ5 - Diagnose DPF lock out and engine shut down fault.				
28/9/2022	13.00	100.00	10%	1,300.00
Travel - 1hr - DZ5 - Change out centre cutting edges and replace bolts. - Complete 3 burns to enable normal operation and clear codes. - SP30 - Rotate RHS bowl teeth due outside being worn - DT03 - Adjust air dryer pressure to hold pressure in system. inspect for engine oil leak, tighten sump bolts. - SP29 - Diagnose wiper fault and change out fuse and relay. - WT04 - Fix water sprays on rear and test centre spray.				
29/9/2022	13.00	100.00	10%	1,300.00
Travel - 1hr - DT03 - Adjust brakes and diagnose park brake release fault. - WT04 - Fix middle rear sprays, rewire centre spray motor, Replace LHR diaphragm, Remove and replace water pump motor case drain hose.				
30/9/2022	16.00	100.00	10%	1,600.00
Travel - 5hrs				

Description	Quantity	Unit Price	GST	Amount AUD
SP31- 250hr service and general inspection. SP25 - Repair LHS front mudguard bracket due to broken bolts. Remove broken bolts and tap holes out, replace with new bolts and refit mudguard. - General inspection on all machines available. - SP30 250hr service and inspection.				
accommodation for 4 nights	4.00	180.00	10%	720.00
Subtotal				7,420.00
TOTAL GST 10%				742.00
TOTAL AUD				8,162.00

Due Date: 10 Oct 2022

Payment Details by Direct Deposit:

Dustup Diesel Repairs Pty Ltd
 BSB: 062-599
 Account: 10323610

Please forward remittance to: admin@dustupdiesel.com.au



TAX INVOICE

Invoice Date

23 Oct 2022

Invoice Number

INV-0084

ABN

36 655 577 585

Dustup Diesel Repairs Pty
Ltd12 Adair Street
BROKE NSW 2330
M: 0458 454 347

Description	Quantity	Unit Price	GST	Amount AUD
18/10/2022	12.00	100.00	10%	1,200.00
DZ5				
- Remove axle and RH final drive.				
- Strip final and asses damage.				
DZ6 / 8493 HRS				
- Diagnose oil leak from hellhole.				
- Remove pressure block from HYD pump, reseal and refit hose and block.				
- Test and top up HYD oil.				
DT09				
- Diagnose harsh seat issue.				
- Take photos of Shock for parts reference.				
SP27 - SP28				
- Fill grease pots and inspect over machine.				
WT05 / 3871hrs				
- Tighten up pump hoses on artic				
- adjust rear sprays and fix dribble bar.				
Travel	4.50	100.00	10%	450.00
19/10/22	13.00	100.00	10%	1,300.00
WT05				
- Diagnose actuator on water cart and fix broken butterfly valve.				
SP28				
- Diagnose and repair draft arm cylinder hard pipe leak.				
- Weld up crack and reseal pipe and refit				
- Top up with oil and test for correct operation and leaks				
EX03				
- Inspect teeth on bucket				
Travel	1.00	100.00	10%	100.00

Description	Quantity	Unit Price	GST	Amount AUD
20/10/2022	13.00	100.00	10%	1,300.00
GR07 / 17733 HRS - Change out top blade guides and shim up. - Remove shims from circle side shift cylinder. - No more shims able to be removed will need new balls welded on, monitor for more wear. - Carry out 250HR service and inspection.				
ST02 - Drain out waste oil and clean up trailer				
DZ06 - Inspect machine for next service and clean out A/C filters. - Tighten up Plough hoses and clean up oil off ripper bed. - Insect plough discs and overall for wear				
DZ002 - Replace Fuel tank mounts and tighten. - Inspect machine for defects.				
Travel	1.00	100.00	10%	100.00
21/10/2022	13.00	100.00	10%	1,300.00
SP29 - 1000HR service - Inpection for defects and make list of missing filters				
ST02 - Remove oil diaphragm pump and rig up spare pump to suck oils.				
Travel	1.00	100.00	10%	100.00
22/10/2022	12.00	100.00	10%	1,200.00
SP29 - Grease bowl rollers and replace 2 grease nipples				
DZ4 - 500HR service and defects - Remove EQ bar outer caps and grease pins. - No grease was put in EQ bar. will need to monitor and check daily				
Travel	1.00	100.00	10%	100.00
23/10/2022	13.00	100.00	10%	1,300.00
- SP32 500HR service and Inspection.				
- Check over all machines and make up a filter list for services 250/500/1000 kits.				
- WT04 - Remove blown brakes hoses.				
- TR04 - Fit rear bowl and hose up. - Diagnose A/C issue and get fans working. - Waiting on parts to turn up				

Description	Quantity	Unit Price	GST	Amount AUD
Travel	1.00	100.00	10%	100.00
Accomadation	6.00	180.00	10%	1,080.00
			Subtotal	9,630.00
			TOTAL GST 10%	963.00
			TOTAL AUD	10,593.00

Due Date: 30 Oct 2022

Payment Details by Direct Deposit:

Dustup Diesel Repairs Pty Ltd

BSB: 062-599

Account: 10323610

Please forward remittance to: admin@dustupdiesel.com.au



TAX INVOICE

Invoice Date
21 Nov 2022

Invoice Number
INV-0090

ABN
36 655 577 585

Dustup Diesel Repairs Pty
Ltd
12 Adair Street
BROKE NSW 2330
M: 0458 454 347

Description	Quantity	Unit Price	GST	Amount AUD
14/11/2022	14.00	100.00	10%	1,400.00
<ul style="list-style-type: none">- Western star Float air line repair- SP27 Fit hungry boards and brace <ul style="list-style-type: none">- Setup Containers with racking and organise- Setup igloo with wate oil.- WT05 centre spray				
15/11/2022	13.00	100.00	10%	1,300.00
SP23 <ul style="list-style-type: none">- 250HR service SP31 <ul style="list-style-type: none">- 250HR service- Wire up and fit Bowl lights on SP27- Order parts				
16/11/2022	13.00	100.00	10%	1,300.00
<ul style="list-style-type: none">- DZ05 Wrap track and fill with oil. tension track <ul style="list-style-type: none">- SP28 Fit steer cylinder and hoses and top up HYD oil <ul style="list-style-type: none">- Weld Scrapers on rear of plough- C/O blown brake hose on DT09				
17/11/2022	14.00	100.00	10%	1,400.00
SP28 <ul style="list-style-type: none">- Adjust eye on cylinder and double check correct opertion. -DT04 1000hr service <ul style="list-style-type: none">- SP27 Replace GPS aerial and make new bracket to stop vibration. <ul style="list-style-type: none">- Fit new cutting edges SP31 <ul style="list-style-type: none">- repair GPS bracket				
18/11/2022	13.00	100.00	10%	1,300.00

Description	Quantity	Unit Price	GST	Amount AUD
DT04 - 1000HR service Western star float pump diagnose and repair starting issue - tidy up area				
Travel	10.00	100.00	10%	1,000.00
LAHA	4.00	180.00	10%	720.00
Parts	1.00	200.00	10%	200.00
Consumables	5.00	50.00	10%	250.00
Trailer hire	3.00	100.00	10%	300.00
			Subtotal	9,170.00
			TOTAL GST 10%	917.00
			TOTAL AUD	10,087.00

Due Date: 28 Nov 2022

Payment Details by Direct Deposit:

Dustup Diesel Repairs Pty Ltd

BSB: 062-599

Account: 10323610

Please forward remittance to: admin@dustupdiesel.com.au



TAX INVOICE

Invoice Date
8 Jun 2022

Invoice Number
INV-0590

Reference
DZ05- BLOWN
HYDRAULIC HOSE

ABN
58 630 052 845

Total Diesel Repairs Pty
Ltd
68r North Minore Rd
DUBBO NSW 2830
AUSTRALIA

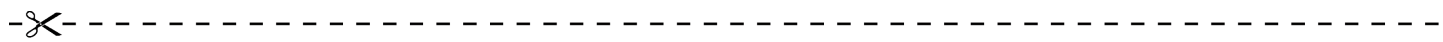
Description	Quantity	Unit Price	GST	Amount AUD
PARTS- HYD HOSE	1.00	622.20	10%	622.20
PARTS- 205L HYDRAULIC OIL	1.00	855.20	10%	855.20
08/06/22- travel to site for breakdown, find blown hose in hell hole and remove. travel to dubbo to get hose made and pick up 205L hydrail oil	8.50	110.00	10%	935.00
08/06/22- E-stop fault	1.00	110.00	10%	110.00
			Subtotal	2,522.40
			TOTAL GST 10%	252.24
			TOTAL AUD	2,774.64

Due Date: 15 Jul 2022

NEW BANK ACCOUNT DETAILS

TOTAL DIESEL REPAIRS PTY LTD
BSB - 012-615
AC - 640588842

[View and pay online now](#)



PAYMENT ADVICE

To: Total Diesel Repairs Pty Ltd
68r North Minore Rd
DUBBO NSW 2830
AUSTRALIA

Customer	
Invoice Number	INV-0590
Amount Due	2,774.64
Due Date	15 Jul 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

Invoice Date
1 Sep 2022

Invoice Number
INV-0720

Reference
DZ05- segment change
out

ABN
58 630 052 845

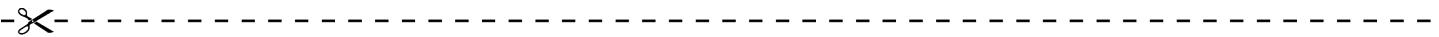
Total Diesel Repairs Pty
Ltd
68r North Minore Rd
DUBBO NSW 2830
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
31/08/22- remove old segemnts (segments were welded on and had to be cut off) fit new segments and weld nuts as previous	9.00	110.00	10%	990.00
01/09/22-put last segment on and adjust tracks	1.00	110.00	10%	110.00
PARTS- segments	10.00	201.16	10%	2,011.60
PARTS- bolts x50	1.00	105.00	10%	105.00
PARTS- nuts x50	1.00	110.00	10%	110.00
Subtotal				3,326.60
TOTAL GST 10%				332.66
TOTAL AUD				3,659.26

Due Date: 15 Oct 2022
NEW BANK ACCOUNT DETAILS

TOTAL DIESEL REPAIRS PTY LTD
BSB - 012-615
AC - 640588842

[View and pay online now](#)



PAYMENT ADVICE

To: Total Diesel Repairs Pty Ltd
68r North Minore Rd
DUBBO NSW 2830
AUSTRALIA

Customer	
Invoice Number	INV-0720
Amount Due	3,659.26
Due Date	15 Oct 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

Invoice Date
20 Oct 2022

Invoice Number
INV-0796

Reference
DZ05-final drive rebuild

ABN
58 630 052 845

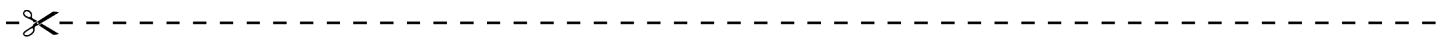
Total Diesel Repairs Pty
Ltd
68r North Minore Rd
DUBBO NSW 2830
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
17/10/22- split tracks and clean off mud and start removing final drive 2x tradesmen	8.00	110.00	10%	880.00
18/10/22- reomove final drive and strip down ready for rebuild	10.00	110.00	10%	1,100.00
PARTS-complete internals 3x planetary gears 6x planetary bearing hub bearings duo seals o-rings outter ring gear planetary pins axle shaft	1.00	11,898.30	10%	11,898.30
19/10/22 finish rebuilding final drive and refit reconnect track and check mag plug on other side 2x tradespersons	12.00	110.00	10%	1,320.00
20/10/22- pick up parts and fill with oil, refit new axle and adjust track	7.00	110.00	10%	770.00
60w gear oil per ltr	20.00	10.20	10%	204.00
Subtotal				16,172.30
TOTAL GST 10%				1,617.23
TOTAL AUD				17,789.53

Due Date: 15 Nov 2022
NEW BANK ACCOUNT DETAILS

TOTAL DIESEL REPAIRS PTY LTD
BSB - 012-615
AC - 640588842

[View and pay online now](#)



PAYMENT ADVICE

To: Total Diesel Repairs Pty Ltd
68r North Minore Rd
DUBBO NSW 2830
AUSTRALIA

Customer	
Invoice Number	INV-0796
Amount Due	17,789.53
Due Date	15 Nov 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>

TAX INVOICE

Invoice Date
11 Sep 2023

Invoice Number
INV-6032

Reference
CAT D6T Repairs

ABN
26 634 353 834

Southern Diesels &
Welding Pty Ltd
0438 761 795
info@southerndieselsand
welding.com.au
1850 Westernport
Highway
PEARCEDALE, VIC 3912

Description	Quantity	Unit Price	GST	Amount AUD
Vehicle Details Make: Cat Model: D6t Serial Number/Reg: Ksb01938 Hours/KM: 11090h	1.00	0.00		0.00
Services Provided -	1.00	0.00		0.00
5/9/23 -drive to site -jack dozer up -remove 352 track plate bolts and 88 track plates -detentioned tracks -removed master link bolts and plates -removed chains off dozer -let down off jacks				
6/9/23 -drive to site -jack dozer up -cut all metal straps holding new track chains together -pulled chains out and line up with dozer -fitted on track chain -fitted plate and master link bolts torqued up to 500nm + 180 degrees with loctight -fitted second track chain - fitted master plate and bolts torqued up to 500nm + 180 degrees with loctight - grind all track plates and paint off chain mounting surfaces -fit track plates and bolts torqued up to 400nm + 120 degrees with oil on shaft of bolt and thread -did 44 plates and 176 bolts				
6/9/23 -drive to site -finished off track plate and bolts and torqueing -did 44 plates and 176 bolts -tentioned tracks up -test drive recheck track tentions -loaded up track chains and packed up				

Description	Quantity	Unit Price	GST	Amount AUD
Notes - Tracks may need to be retentioned after they are broken in. Client to monitor.				
Consumables Rags brake clean Grease tubes Grinding disks loc tight	1.00	300.00	10%	300.00
Travel	3.00	350.00	10%	1,050.00
Labour @ \$125.00 per hour	21.00	125.00	10%	2,625.00
Labour @ \$65.00 per hour (trade assistant)	21.00	65.00	10%	1,365.00
Subtotal				5,340.00
TOTAL GST 10%				534.00
TOTAL AUD				5,874.00

Due Date: 18 Sep 2023

Payment required upon receipt of invoice or individual payment terms set out on the invoice.

Direct Deposit:

Please quote invoice number in your payment reference.

Account Name: Southern Diesels and Welding

BSB: 013279

Account Number: 472410542

Please note, all parts supplied and/or fitted remain property of Southern Diesels & Welding Pty Ltd until the invoice is paid in full.

* Please note, if your service involved removing wheels, wheel nuts require re-tensioning after 50km of use.

Thank you for your support.



[View and pay online now](#)

PAYMENT ADVICE

To: Southern Diesels & Welding Pty Ltd
0438 761 795
info@southerndieselsandwelding.com.au
1850 Westernport Highway
PEARCEDALE, VIC 3912

Customer
Invoice Number INV-6032
Amount Due **5,874.00**
Due Date 18 Sep 2023
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Invoice Date
15 Nov 2022

Invoice Number
TDRINV-0873

Reference
DZ05- final drive rebuild

ABN
58 630 052 845

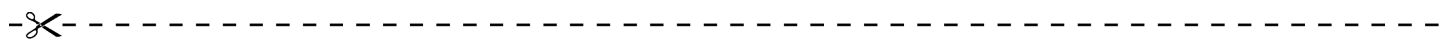
Total Diesel Repairs Pty
Ltd
68r North Minore Rd
DUBBO NSW 2830
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
PARTS- bearings and seals	1.00	2,750.20	10%	2,750.20
PARTS-mounting seals	1.00	52.00	10%	52.00
14/11/22- rebuild final drive and refit	12.00	110.00	10%	1,320.00
Subtotal				4,122.20
TOTAL GST 10%				412.22
TOTAL AUD				4,534.42

Due Date: 15 Dec 2022
NEW BANK ACCOUNT DETAILS

TOTAL DIESEL REPAIRS PTY LTD
BSB - 012-615
AC - 640588842

[View and pay online now](#)



PAYMENT ADVICE

To: Total Diesel Repairs Pty Ltd
68r North Minore Rd
DUBBO NSW 2830
AUSTRALIA

Customer	
Invoice Number	TDRINV-0873
Amount Due	4,534.42
Due Date	15 Dec 2022
Amount Enclosed	
Enter the amount you are paying above	

COUNTRY LINK

JOB SERVICE RECORD

6019

Client _____ O/No. _____ Date 8/8/24
Location Courallie
Machine D6T Serial No. KSB01938 Meter Reading 11390
Authorised By Nick Repairs Requested _____

Repairs Carried Out Replace Main power relay
Diagnose No - start
Replace start fuse

Component History _____

Other Action Required _____

TAX INVOICE

Invoice Date

3 Oct 2023

Invoice Number

INV-6138

Reference

CAT 1000 hrs

ABN

26 634 353 834

Southern Diesels &

Welding Pty Ltd

0438 761 795

info@southerndieselsand

welding.com.au

1850 Westernport

Highway

PEARCEDALE, VIC 3912

Description	Quantity	Unit Price	GST	Amount AUD
Vehicle Details Make: Cat Model: D6t Serial Number: Na Hours: 3000				
Services Provided - Carried out 1000 hour service Changed filters - oil, air, fuel, hydraulic & cabin Changed engine & final drive oils Greased machine Flushed and refilled cooling & hydraulic systems Tensioned belts & tracks Carried out safety check Took oil samples Reset service interval Tested operation	1.00	0.00		0.00
Notes - Fan belt tensioner next service				
Consumables - rags /grease / brake clean	1.00	80.00	10%	80.00
Travel	1.00	200.00	10%	200.00
Labour @ \$125.00 per hour	6.00	125.00	10%	750.00
Labour @ \$65.00 per hour (trade assistant)	6.00	65.00	10%	390.00
Engine flush	1.00	20.00	10%	20.00
Fuel additive	1.00	20.00	10%	20.00
15W40 engine oil- 1 litre	35.00	10.00	10%	350.00
85W140 gear oil - 1 litre	28.00	15.00	10%	420.00
Service kit filters - oil, air, fuel, hydraulic & cabin	1.00	700.00	10%	700.00
Hydraulic oil- 1 litre	10.00	10.00	10%	100.00

Subtotal	3,030.00
TOTAL GST 10%	303.00
TOTAL AUD	3,333.00

Due Date: 10 Oct 2023

Payment required upon receipt of invoice or individual payment terms set out on the invoice.

Direct Deposit:

Please quote invoice number in your payment reference.

Account Name: Southern Diesels and Welding

BSB: 013279

Account Number: 472410542

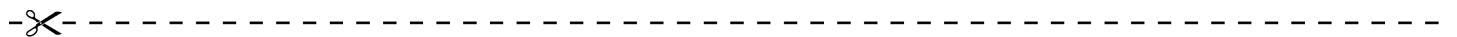
Please note, all parts supplied and/or fitted remain property of Southern Diesels & Welding Pty Ltd until the invoice is paid in full.

* Please note, if your service involved removing wheels, wheel nuts require re-tensioning after 50km of use.

Thank you for your support.



[View and pay online now](#)



PAYMENT ADVICE

To: Southern Diesels & Welding Pty Ltd
0438 761 795
info@southerndieselsandwelding.com.au
1850 Westernport Highway
PEARCEDALE, VIC 3912

Customer	
Invoice Number	INV-6138
Amount Due	3,333.00
Due Date	10 Oct 2023
Amount Enclosed	
	Enter the amount you are paying above

TAX INVOICE

Invoice Date
6 May 2022

Invoice Number
INV-3348

Reference
CAT - DZ05

ABN
26 634 353 834

Southern Diesels &
Welding Pty Ltd
Contact: 0438761795
info@southerndieselsand
welding.com.au
ABN: 26634353834
Factory:
6/4 Cannery Court
TYABB 3913
Mailing:
5 Sullivan Drive
SOMERVILLE 3912

Description	Quantity	Unit Price	GST	Amount AUD
Vehicle Details Make: Caterpillar Model: D6TLGP Fleet number: DZ05 Serial number: KSB01938 Hours: 9000	1.00	0.00		0.00
Services Provided- Travelled to site Carried out 1000 hour service Changed all filters- oil, both air, both fuel, cabin and hydraulic Topped up coolant Changed engine and final drive oils Checked and topped up all levels Carried out safety check Greased machine	1.00	0.00		0.00
Notes- Fan belts to be replaced next service. Coolant needs flushing next service. Sprockets are worn. Radiator needs replacing.				
Service kit	1.00	450.00	10%	450.00
15W40 engine oil- 1 litre	29.00	10.00	10%	290.00
Engine flush	1.00	20.00	10%	20.00
Fuel additive	1.00	20.00	10%	20.00
Consumables	1.00	50.00	10%	50.00
Travel	1.00	200.00	10%	200.00
85W140 gear oil - 1 litre	32.00	15.00	10%	480.00
Labour @ \$110.00 per hour	4.00	110.00	10%	440.00
Coolant- 1 litre	1.00	10.00	10%	10.00

Subtotal	1,960.00
TOTAL GST 10%	196.00
TOTAL AUD	2,156.00

Due Date: 6 Jun 2022

Payment required upon receipt of invoice or individual payment terms set out on the invoice.

Direct Deposit:

Please quote invoice number in your payment reference.

Account Name: Southern Diesels and Welding

BSB: 013279

Account Number: 472410542

Please note, all parts supplied and/or fitted remain property of Southern Diesels & Welding Pty Ltd until the invoice is paid in full.

Thank you for your support.



[View and pay online now](#)

PAYMENT ADVICE

To: Southern Diesels & Welding Pty Ltd
 Contact: 0438761795
 info@southerndieselsandwelding.com.au
 ABN: 26634353834
 Factory:
 6/4 Cannery Court
 TYABB 3913
 Mailing:
 5 Sullivan Drive
 SOMERVILLE 3912

Customer
Invoice Number INV-3348
Amount Due **2,156.00**
Due Date 6 Jun 2022
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Invoice Date
13 Jul 2023

Invoice Number
INV-5794

Reference
d6t

ABN
26 634 353 834

Southern Diesels &
Welding Pty Ltd
0438 761 795
info@southerndieselsand
welding.com.au
1850 Westernport
Highway
PEARCEDALE, VIC 3912

Description	Quantity	Unit Price	GST	Amount AUD
Vehicle Make: Caterpillar Model: D6T Serial Number: KSB01938 Hours: 10800	1.00	0.00		0.00
Services Provided - Services Provided: Services Provided Travelled to site Carried out service Changed oil, air & fuel filters Changed engine & final drive oils Topped up all levels Carried out safety check Reset service intervals Greased machine Tested operation	1.00	0.00		0.00
Notes -undercarriage rebuild Needs belt and coolant flush. Next Service				
Travel	1.00	100.00	10%	100.00
Labour @ \$125.00 per hour	3.00	125.00	10%	375.00
Labour @ \$65.00 per hour (trade assistant)	3.00	65.00	10%	195.00
15W40 engine oil- 1 litre	30.00	8.00	10%	240.00
Service kit	1.00	350.00	10%	350.00
85W140 gear oil - 1 litre	28.00	15.00	10%	420.00
Consumables	1.00	40.00	10%	40.00
Engine flush	1.00	20.00	10%	20.00
Fuel additive	1.00	20.00	10%	20.00

Subtotal	1,760.00
TOTAL GST 10%	176.00
TOTAL AUD	1,936.00

Due Date: 20 Jul 2023

Payment required upon receipt of invoice or individual payment terms set out on the invoice.

Direct Deposit:

Please quote invoice number in your payment reference.

Account Name: Southern Diesels and Welding

BSB: 013279

Account Number: 472410542

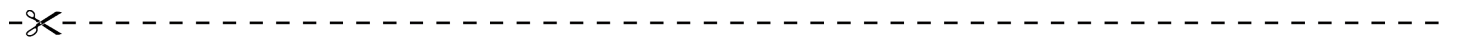
Please note, all parts supplied and/or fitted remain property of Southern Diesels & Welding Pty Ltd until the invoice is paid in full.

* Please note, if your service involved removing wheels, wheel nuts require re-tensioning after 50km of use.

Thank you for your support.



[View and pay online now](#)



PAYMENT ADVICE

To: Southern Diesels & Welding Pty Ltd
0438 761 795
info@southerndieselsandwelding.com.au
1850 Westernport Highway
PEARCEDALE, VIC 3912

Customer	
Invoice Number	INV-5794
Amount Due	1,936.00
Due Date	20 Jul 2023
Amount Enclosed	
	Enter the amount you are paying above

TAX INVOICE

Invoice Date

22 Aug 2023

Invoice Number

INV-5981

ABN

26 634 353 834

Southern Diesels &

Welding Pty Ltd

0438 761 795

info@southerndieselsand

welding.com.au

1850 Westernport

Highway

PEARCEDALE, VIC 3912

Description	Quantity	Unit Price	GST	Amount AUD
Make: CAT Model: D6T Serial Number: KSB01938 Hours: 11000				
Services Provided - Travelled to site Carried out service Changed oil, air & fuel filters Changed engine & final drive oils Topped up all levels Carried out safety check Reset service intervals Greased machine Tested operation Notes Complete undercarriage rebuild needed oil filler cap missing- told Dean to fit before operation radiator leak at top core trans oil needs changing next service fan belt next service tensioner next service cooling system needs flush after radiator is done- next service pins and bushes in 6 way blade need to be replaced	1.00	0.00		0.00
Travel	1.00	120.00	10%	120.00
Hydraulic oil- 1 litre	20.00	10.00	10%	200.00
Consumables	1.00	60.00	10%	60.00
Fuel additive	1.00	20.00	10%	20.00
Engine flush	1.00	20.00	10%	20.00
Service kit	1.00	450.00	10%	450.00

Description	Quantity	Unit Price	GST	Amount AUD
Labour @ \$125.00 per hour	3.00	125.00	10%	375.00
15W40 engine oil- 1 litre	32.00	10.00	10%	320.00
85W140 gear oil - 1 litre	25.00	15.00	10%	375.00
Subtotal				1,940.00
TOTAL GST 10%				194.00
TOTAL AUD				2,134.00

Due Date: 29 Aug 2023

Payment required upon receipt of invoice or individual payment terms set out on the invoice.

Direct Deposit:

Please quote invoice number in your payment reference.

Account Name: Southern Diesels and Welding

BSB: 013279

Account Number: 472410542

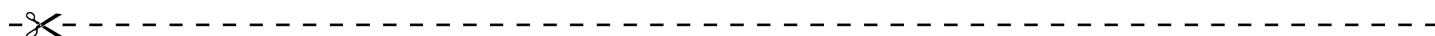
Please note, all parts supplied and/or fitted remain property of Southern Diesels & Welding Pty Ltd until the invoice is paid in full.

* Please note, if your service involved removing wheels, wheel nuts require re-tensioning after 50km of use.

Thank you for your support.



[View and pay online now](#)



PAYMENT ADVICE

To: Southern Diesels & Welding Pty Ltd
0438 761 795
info@southerndieselsandwelding.com.au
1850 Westernport Highway
PEARCEDALE, VIC 3912

Customer	
Invoice Number	INV-5981
Amount Due	2,134.00
Due Date	29 Aug 2023
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
1 WesTrac Drive, Tomago, NSW 2322

Central mailing address
Locked Bag 2006, Raymond Terrace, NSW 2324

Main Phone (02) 4964 5000
Parts (02) 4964 5066
Nearest Branch 1 300 881 064

Telephone
(02) 4964 5000
Facsimile
(02) 4964 8524

TAM-GEN-WESTRA
TAMEX EXPRESS NEFP
8 PURVIS LANE
DUBBO 2830

Invoice Number PI 7119367		Invoice Date 20-06-22		Customer Number N095870		Customer Order Number DZ05		Store 77	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 77C188042A		Doc Date 20-06-22		PC 10	LC	MC 10	Ship Via				Inv Seq No. 8795056	
Make	Model	Serial Number				Equipment Number		Meter Reading		Mach Id No.		
Description								Unit Price		Extension		
ARTS SALES PERSON: LEE THOMSON AUSTRALIAN REFRIGERATION COUNCIL LIC#26370 MRB LIC# 3108												
2	9M-1328	BEARING				N	154.43	308.86				
4	4J-6374	BEARING				N	33.79	135.16				
4	3G-9402	BEARING				N	75.40	301.60				
2	3G-6372	BEARING				N	216.46	432.92				
TOTAL PARTS										1178.54 T		
Sub Total										1178.54		
GST										117.85 T		
PHONE ORDER BY . PLEASE CALL UPON COMPLETION . PLEASE WRITE ON BLACK BOARD/TUBS * 												

* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
1 WesTrac Drive, Tomago, NSW 2322

Central mailing address
Locked Bag 2006, Raymond Terrace, NSW 2324

	Telephone	Facsimile
Main Phone	(02) 4964 5000	(02) 4964 8524
Parts	(02) 4964 5066	
Nearest Branch	1 300 881 064	

CPU-1HR
CUSTOMER PICK-UP
WESTRAC
DUBBO 2830

Invoice Number PI 7124366		Invoice Date 21-06-22		Customer Number N095870		Customer Order Number DZ05		Store 77	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 77C188042		Doc Date 20-06-22		PC 10	LC	MC 10	Ship Via					Inv Seq No. 8802539
Make	Model	Serial Number				Equipment Number		Meter Reading			Mach Id No.	
Description								Unit Price		Extension		
PARTS SALES PERSON: LEE THOMSON AUSTRALIAN REFRIGERATION COUNCIL LIC#26370 MRB LIC# 3108												
4	1K-6985	*RING				S	21.04		84.16			
3	8T-7338	BOLT				S	4.33		12.99			
4	1J-6472	*RING				S	26.67		106.68			
2	4T-4875	PIN				S	59.99		119.98			
2	8T-7338	BOLT				S	4.33		8.66			
2	7X-0515	WASHER				S	3.35		6.70			
TOTAL PARTS										339.17 T		
1	AIR FREIGHT								209.29			
TOTAL MISC CHARGES										209.29 T		
Sub Total										548.46		
GST										54.85 T		
PHONE ORDER BY . PLEASE CALL UPON COMPLETION . PLEASE WRITE ON BLACK BOARD/TUBS * PAYMENT TERMS 30 DAYS												
EFT payments can be made to the following bank A/C: BSB – 036 000 Account Number – 961279 Account Name – WesTrac P/L AUD Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		603.31		
								Credit Amount Including GST				

* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
1 WesTrac Drive, Tomago, NSW 2322

Central mailing address
Locked Bag 2006, Raymond Terrace, NSW 2324

	Telephone	Facsimile
Main Phone	(02) 4964 5000	(02) 4964 8524
Parts	(02) 4964 5066	
Nearest Branch	1 300 881 064	

TAM-GEN-WESTRA
TAMEX EXPRESS NEFP
8 PURVIS LANE
DUBBO 2830

Invoice Number PI 7133377		Invoice Date 23-06-22		Customer Number N095870		Customer Order Number DZ05		Store 77	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 77C188042C		Doc Date 20-06-22		PC 10	LC	MC 10	Ship Via				Inv Seq No. 8817039	
Make	Model	Serial Number				Equipment Number		Meter Reading			Mach Id No.	

PARTS SALES PERSON: LEE THOMSON
AUSTRALIAN REFRIGERATION COUNCIL LIC#26370
MRB LIC# 3108

Description					Unit Price	Extension
2	226-7190	PIN	N		136.67	273.34
4	229-1517	SPACER	N		42.64	170.56
2	237-4860	BEARING-SLF	N		238.53	477.06
2	473-4512	PIN	N		163.03	326.06
4	226-7192	SPACER	N		52.82	211.28
2	279-6640	*PAD	N		150.69	301.38
2	226-7191	RETAINER	N		90.88	181.76

TOTAL PARTS 1941.44 T

Sub Total 1941.44

GST 194.14 T

PHONE ORDER BY
.
PLEASE CALL UPON COMPLETION
.
PLEASE WRITE ON BLACK BOARD/TUBS

*

PAYMENT TERMS 30 DAYS

EFT payments can be made to the following bank A/C: AUD
BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L
Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

Total Amount
Including GST 2135.58

Credit Amount
Including GST

* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
1 WesTrac Drive, Tomago, NSW 2322

Central mailing address
Locked Bag 2006, Raymond Terrace, NSW 2324

Main Phone (02) 4964 5000
Parts (02) 4964 5066
Nearest Branch 1 300 881 064

Telephone (02) 4964 5000
Facsimile (02) 4964 8524

TAM-GEN-WESTRA
TAMEX EXPRESS NEFP
8 PURVIS LANE
DUBBO 2830

Invoice Number PI 7692739		Invoice Date 02-12-22		Customer Number N095870		Customer Order Number DZ05		Store 77	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 77C193739A		Doc Date 02-12-22		PC 10	LC	MC 10	Ship Via				Inv Seq No. 9651940	
Make AA	Model D6TLGP		Serial Number *CAT00D6THKSB01938*			Equipment Number DZ05		Meter Reading			Mach Id No.	
Description								Unit Price		Extension		
PARTS SALES PERSON: GEORDIE CATTO												
AUSTRALIAN REFRIGERATION COUNCIL LIC#26370												
MRB LIC# 3108												
1	8T-1980		LINKAGE A		N		372.51		372.51			
1	296-7726		STRIKER AS.-		N		37.04		37.04			
2	235-5974		ROLLER GP-CA		N		424.26		848.52			
1	125-8254		*GLASS		N		435.14		435.14			
TOTAL PARTS										1693.21 T		
Sub Total										1693.21		
GST										169.32 T		
ATTN STORE 77:												
PLEASE MARK ORDER FOR CUSTOMER COLLECTION												

PARTS CHARGED TO CUSTOMER CHARGE ACCOUNT												
'''' BLACK TUBS ''''												

.												
ATTN: DZ05												
* <												

* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
1 WesTrac Drive, Tomago, NSW 2322

Central mailing address
Locked Bag 2006, Raymond Terrace, NSW 2324

Main Phone (02) 4964 5000
Parts (02) 4964 5066
Nearest Branch 1 300 881 064

Facsimile
(02) 4964 8524

Please call JAKOB DIAMOND
at DUBBO FIELD SERVICE ST77
on 0428 141 815

Invoice Number SI 1690928		Invoice Date 12-05-23		Customer Number N095870		Customer Order Number DZ05 - 500HR SERV		Store 77	Division G	Salesman I63	Terms 2	Page 1
PSO/WO No. SJ23052		Doc Date 21-04-23		PC 10	LC 10	MC 10	Ship Via			Inv Seq No. 487862		
Make AA	Model D6TLGP	Serial Number *CAT00D6THKSB01938*				Equipment Number DZ05		Meter Reading 10439.0		Mach Id No.		
Description								Unit Price		Extension		
AUSTRALIAN REFRIGERATION COUNCIL LIC# AU26370 MRB LIC# 3108												
PERFORM 500 SERVICE HOUR MAINT												
Complaint: Machine due for 500hr PM service. Cause: Scheduled maintenance. Correction: Perform 500hr PM service as per Caterpillar supplied OEM and customer requirements. * *												
2	1R-0749	FILTER AS FU		S			27.06		54.12			
1	1R-0777	FILTERS		S			63.11		63.11			
1	1R-1808	FILTER AS-LU		S			47.43		47.43			
1	6T-0988	FILTER		S			64.00		64.00			
1	423-8524	FILTER GP		S			66.36		66.36			
1	577-1433	ELEMENT-PRIM		S			121.57		121.57			
1	NCL1	COOLANT KIT		S			33.55		33.55			
5	NS3	OIL/DIESEL TEST KTS					29.70		148.50			
2	5153968	DEO-ULS 15W40.20L S					135.12		270.24			
TOTAL PARTS						SEG. 01			868.88	*		
TOTAL LABOR						SEG. 01			864.65	*		
EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		CONT 'D		
								Credit Amount Including GST				
* Denotes non-returnable items								Please ignore this invoice if already paid				



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
1 WesTrac Drive, Tomago, NSW 2322

Central mailing address
Locked Bag 2006, Raymond Terrace, NSW 2324

Main Phone (02) 4964 5000
Parts (02) 4964 5066
Nearest Branch 1 300 881 064

Facsimile
(02) 4964 8524

Please call JAKOB DIAMOND
at DUBBO FIELD SERVICE ST77
on 0428 141 815

Invoice Number SI 1690928		Invoice Date 12-05-23		Customer Number N095870		Customer Order Number DZ05 - 500HR SERV		Store 77	Division G	Salesman I63	Terms 2	Page 2
PSO/WO No. SJ23052		Doc Date 21-04-23		PC 10	LC 10	MC 10	Ship Via				Inv Seq No. 487862	
Make AA	Model D6TLGP	Serial Number *CAT00D6THKSB01938*				Equipment Number DZ05		Meter Reading 10439.0			Mach Id No.	
Description								Unit Price		Extension		
SEGMENT 01 TOTAL										1733.53 T		
-----								-----		-----		
INSTALL RIPPER COVER												
Install Ripper Boots and Grouser Bolts as per customer request.												
*												
*												
TOTAL LABOR								SEG. 02		348.95 *		
SEGMENT 02 TOTAL										348.95 T		
-----								-----		-----		
REPLACE WITH NEW TRACK SHOE BOLT(S)												
Replace track bolts as per Customer request.												
*												
*												
1 9S-1838		BOLT-TRACK				S		7.01		7.01		
EFT payments can be made to the following bank A/C: BSB – 036 000 Account Number – 961279 Account Name – WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		CONT 'D		
								Credit Amount Including GST				



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
1 WesTrac Drive, Tomago, NSW 2322

Central mailing address
Locked Bag 2006, Raymond Terrace, NSW 2324

Main Phone (02) 4964 5000
Parts (02) 4964 5066
Nearest Branch 1 300 881 064

Facsimile
(02) 4964 8524

Please call JAKOB DIAMOND
at DUBBO FIELD SERVICE ST77
on 0428 141 815

Invoice Number SI 1690928		Invoice Date 12-05-23		Customer Number N095870		Customer Order Number DZO5 - 500HR SERV		Store 77	Division G	Salesman I63	Terms 2	Page 3
PSO/WO No. SJ23052		Doc Date 21-04-23		PC 10	LC 10	MC 10	Ship Via				Inv Seq No. 487862	
Make AA	Model D6TLGP	Serial Number *CAT00D6THKSB01938*				Equipment Number DZO5		Meter Reading 10439.0			Mach Id No.	
Description								Unit Price		Extension		
TOTAL PARTS								SEG.	03	7.01 *		
TOTAL LABOR								SEG.	03	250.13 *		
SEGMENT 03 TOTAL										257.14 T		
-----								-----		-----		
TRAVEL TO/FROM JOB SITE												
Travel from WesTrac Dubbo to jobsite in Nyngan and return to WesTrac Dubbo.												
* * 336.00												
MOBILISATION										1058.40		
TOTAL MISC CHGS								SEG.	99	1058.40 *		
SEGMENT 99 TOTAL										1058.40 T		
-----								-----		-----		
ENVIROMENTALS										43.91 T		
EFT payments can be made to the following bank A/C: BSB – 036 000 Account Number – 961279 Account Name – WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		CONT 'D		
								Credit Amount Including GST				

* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
1 WesTrac Drive, Tomago, NSW 2322

Central mailing address
Locked Bag 2006, Raymond Terrace, NSW 2324

Main Phone (02) 4964 5000
Parts (02) 4964 5066
Nearest Branch 1 300 881 064

Facsimile
(02) 4964 8524

Please call JAKOB DIAMOND
at DUBBO FIELD SERVICE ST77
on 0428 141 815

Invoice Number SI 1690928		Invoice Date 12-05-23		Customer Number N095870		Customer Order Number DZ05 - 500HR SERV		Store 77	Division G	Salesman I63	Terms 2	Page 4
PSO/WO No. SJ23052		Doc Date 21-04-23		PC 10	LC 10	MC 10	Ship Via				Inv Seq No. 487862	
Make AA	Model D6TLGP	Serial Number *CAT00D6THKSB01938*				Equipment Number DZ05		Meter Reading 10439.0			Mach Id No.	
Description								Unit Price		Extension		
Sub Total										3441.93		
GST										344.19 T		
***** NETT 30 DAYS *****												
PAYMENT TERMS 30 DAYS												
<div>EFT payments can be made to the following bank A/C: BSB – 036 000 Account Number – 961279 Account Name – WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.</div>								Total Amount Including GST		3786.12		
								Credit Amount Including GST				

* Denotes non-returnable items

Please ignore this invoice if already paid