

TAX INVOICE



Invoice Date
28 Mar 2025

Harris Heavy Mechanical Pty
Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Invoice Number
INV-0796

Reference

ABN
59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Komatsu MODEL: PC228 SERIAL NO: 1849 HOURS: 10382				
Roll track on. Replace grease nip & pump up tracks.				
Lb-A, Labour - Apprentice	1.25	60.00	10%	75.00
Grease cartridge	1.00	11.00	10%	11.00
			Subtotal	86.00
			Total GST 10%	8.60
			Invoice Total AUD	94.60
			Total Net Payments AUD	0.00
			Amount Due AUD	94.60

Due Date: 30 Apr 2025

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Direct Deposit Details:
Harris Heavy Mechanical Pty Ltd
BSB: 082-356
Account No: 44869-0628

Customer

Invoice Number INV-0796

Amount Due 94.60

Due Date 30 Apr 2025

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

**Invoice Date**

31 May 2025

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

Invoice Number

INV-0830

Reference**ABN**

59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Komatsu				
MODEL: Pc228				
HOURS: 10491				
Complete 500hr service.				
Lb, Labour	2.50	120.00	10%	300.00
Lb-A, Labour - Apprentice	2.50	60.00	10%	150.00
15W40, Engine oil	23.00	7.36	10%	169.28
30W, Powertrain oil	12.00	8.17	10%	98.04
46, Hydraulic oil	10.00	5.43	10%	54.30
Service kit	1.00	248.00	10%	248.00
		Subtotal		1,019.62

Description	Quantity	Unit Price	GST	Amount AUD
			Total GST 10%	101.96
			Invoice Total AUD	1,121.58
			Total Net Payments AUD	0.00
			Amount Due AUD	1,121.58

Due Date: 30 Jun 2025

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
 Attention: Nelson Harris
 18 Casuarina Dr
 ORANGE NSW 2800
 AUSTRALIA

Direct Deposit Details:
 Harris Heavy Mechanical Pty Ltd
 BSB: 082-356
 Account No: 44869-0628

Customer

Invoice Number INV-0830

Amount Due 1,121.58

Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

**Invoice Date**

31 May 2025

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

Invoice Number

INV-0832

Reference**ABN**

59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Komatsu				
MODEL: PC228				
HOURS: 10491				
Diagnose & repair intermittent stop fault.				
Replace PPC lock solenoid & reseal valve block.				
Lb, Labour	3.00	120.00	10%	360.00
Solenoid	1.00	560.00	10%	560.00
Orings	1.00	30.00	10%	30.00
Freight	1.00	35.00	10%	35.00
		Subtotal		985.00

Description	Quantity	Unit Price	GST	Amount AUD
		Total GST 10%		98.50
		Invoice Total AUD		1,083.50
		Total Net Payments AUD		0.00
		Amount Due AUD		1,083.50

Due Date: 30 Jun 2025

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
 Attention: Nelson Harris
 18 Casuarina Dr
 ORANGE NSW 2800
 AUSTRALIA

Direct Deposit Details:
 Harris Heavy Mechanical Pty Ltd
 BSB: 082-356
 Account No: 44869-0628

Customer

Invoice Number INV-0832

Amount Due 1,083.50

Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE



Invoice Date
10 Jul 2025

Harris Heavy Mechanical Pty
Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Invoice Number
INV-0870

Reference

ABN
59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Komatsu				
MODEL: PC228				
HOURS: 10519				
Pick up parts, replace spring in lock lever.				
Reassemble interior.				
Lb, Labour	1.50	120.00	10%	180.00
Spring	1.00	76.00	10%	76.00
		Subtotal		256.00
		Total GST 10%		25.60
		Invoice Total AUD		281.60
		Total Net Payments AUD		0.00
		Amount Due AUD		281.60

Due Date: 05 Sep 2025

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Direct Deposit Details:
Harris Heavy Mechanical Pty Ltd
BSB: 082-356
Account No: 44869-0628

Customer

Invoice Number INV-0870

Amount Due 281.60

Due Date 05 Sep 2025

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

**Invoice Date**

23 Jan 2024

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

Invoice Number

INV-0542

Reference**ABN**

59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Komatsu				
MODEL: PC220LC-8				
HOURS: 10989				
Complete 1000hr service.				
Change engine oil & filters, fuel & air filters.				
Final drive oils, damper case oil & hydraulic filters.				
Check over & run.				
Lb, Labour	4.50	120.00	10%	540.00
Service kit 1000hr	1.00	657.00	10%	657.00
Filters a/c - set	1.00	243.00	10%	243.00
15W40, Engine oil	23.00	7.32	10%	168.36
30W, Powertrain oil	15.00	8.40	10%	126.00
		Subtotal		1,734.36

Description	Quantity	Unit Price	GST	Amount AUD
			Total GST 10%	173.44
			Invoice Total AUD	1,907.80
			Total Net Payments AUD	0.00
			Amount Due AUD	1,907.80

Due Date: 29 Feb 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
 Attention: Nelson Harris
 18 Casuarina Dr
 ORANGE NSW 2800
 AUSTRALIA

Direct Deposit Details:
 Harris Heavy Mechanical Pty Ltd
 BSB: 082-356
 Account No: 44869-0628

Customer

Invoice Number INV-0542

Amount Due 1,907.80

Due Date 29 Feb 2024

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE



Invoice Date
12 Mar 2024

Harris Heavy Mechanical Pty
Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Reference

ABN
59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Komatsu				
MODEL: PC228USLC-8				
Travel to Millthorpe.				
Inspect bucket fault.				
Change out alternator & belt.				
Lb, Labour	3.50	120.00	10%	420.00
Alternator	1.00	390.00	10%	390.00
Belt	1.00	70.00	10%	70.00
		Subtotal		880.00
		Total GST 10%		88.00
		Invoice Total AUD		968.00
		Total Net Payments AUD		0.00
		Amount Due AUD		968.00

Due Date: 30 Apr 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Direct Deposit Details:
Harris Heavy Mechanical Pty Ltd
BSB: 082-356
Account No: 44869-0628

Customer

Invoice Number INV-0574

Amount Due 968.00

Due Date 30 Apr 2024

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

**Invoice Date**

09 May 2024

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

Reference**ABN**

59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Komatsu MODEL: PC228 HOURS: 9852				
Drive to/from Millthorpe to pick up bucket.				
Unload & remove seized cylinders pins.				
Remove centre pin.				
Dismantle cylinder, found them to be bent.				
Organise cylinders & machining for bucket.				
Put bucket back together, shim, fit up hoses & paint the top.				
Take bucket back to site, fit up to machine & test.				
Lb, Labour	13.50	120.00	10%	1,620.00
Lb-A, Labour - Apprentice	5.00	50.00	10%	250.00
New pins & bushes for centre tilt	1.00	1,773.00	10%	1,773.00
Bucket line bore	1.00	1,800.00	10%	1,800.00
Machine outer bores	1.00	950.00	10%	950.00
Manufacture new cylinder rod & seal kit	2.00	1,350.00	10%	2,700.00
New bolts & clamps	1.00	30.00	10%	30.00
46, Hydraulic oil	20.00	7.27	10%	145.40
		Subtotal		9,268.40

Description	Quantity	Unit Price	GST	Amount AUD
			Total GST 10%	926.84
			Invoice Total AUD	10,195.24
			Total Net Payments AUD	0.00
			Amount Due AUD	10,195.24

Due Date: 30 Jun 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
 Attention: Nelson Harris
 18 Casuarina Dr
 ORANGE NSW 2800
 AUSTRALIA

Direct Deposit Details:
 Harris Heavy Mechanical Pty Ltd
 BSB: 082-356
 Account No: 44869-0628

Customer

Invoice Number INV-0612

Amount Due 10,195.24

Due Date 30 Jun 2024

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE



Invoice Date
21 Jun 2024

Invoice Number
INV-0641

Reference

Harris Heavy Mechanical Pty
Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

ABN
59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Komatsu MODEL: PC228USLC-8				
Reseal valves on control valve that were leaking.				
Replace leaking o-rings.				
Inspect for leaks.				
Order new hoses to replace on next job.				
Lb, Lbou	3.00	120.00	10%	360.00
Lb-A, Labour - Apprentice	3.00	50.00	10%	150.00
O-Rings	1.00	20.00	10%	20.00
		Subtotal		530.00

Description	Quantity	Unit Price	GST	Amount AUD
		Total GST 10%		53.00
		Invoice Total AUD		583.00
		Total Net Payments AUD		0.00
		Amount Due AUD		583.00

Due Date: 31 Jul 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
 Attention: Nelson Harris
 18 Casuarina Dr
 ORANGE NSW 2800
 AUSTRALIA

Direct Deposit Details:
 Harris Heavy Mechanical Pty Ltd
 BSB: 082-356
 Account No: 44869-0628

Customer

Invoice Number INV-0641

Amount Due 583.00

Due Date 31 Jul 2024

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE



Invoice Date Harris Heavy Mechanical Pty
25 Jun 2024 Ltd

Invoice Number Attention: Nelson Harris
INV-0643 18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Reference

ABN
59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Komatsu				
MODEL: PC220LC-8				
Replace leaking overflow radiator bottle.				
Fill with coolant & test.				
Lb, Labour	0.50	120.00	10%	60.00
Coolant tank	1.00	285.00	10%	285.00
Freight	1.00	30.00	10%	30.00
		Subtotal		375.00
		Total GST 10%		37.50
		Invoice Total AUD		412.50
		Total Net Payments AUD		0.00
		Amount Due AUD		412.50

Due Date: 31 Jul 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Direct Deposit Details:
Harris Heavy Mechanical Pty Ltd
BSB: 082-356
Account No: 44869-0628

Customer

Invoice Number INV-0643

Amount Due 412.50

Due Date 31 Jul 2024

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

**Invoice Date**

12 Aug 2024

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

Reference**ABN**

59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Komatsu				
MODEL: PC228USLC-8				
HOURS: 10,020				
Complete 10000hr service.				
- will complete valve adjustment at				
next service.				
Lb, Labour	4.50	120.00	10%	540.00
30W, Powertrain oil	22.00	8.40	10%	184.80
15W40, Engine oil	23.00	7.32	10%	168.36
2000hr service kit	1.00	820.00	10%	820.00
Valve cover seals	1.00	223.00	10%	223.00
		Subtotal		1,936.16

Description	Quantity	Unit Price	GST	Amount AUD
		Total GST 10%		193.62
		Invoice Total AUD		2,129.78
		Total Net Payments AUD		0.00
		Amount Due AUD		2,129.78

Due Date: 30 Sep 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
 Attention: Nelson Harris
 18 Casuarina Dr
 ORANGE NSW 2800
 AUSTRALIA

Direct Deposit Details:
 Harris Heavy Mechanical Pty Ltd
 BSB: 082-356
 Account No: 44869-0628

Customer

Invoice Number INV-0677

Amount Due 2,129.78

Due Date 30 Sep 2024

Amount Enclosed

Enter the amount you are paying above

Please Pay By	Amount	Invoice Date
14/12/2024	\$1,556.16	21/11/2024

TAX INVOICE NO. 144827

Order No.:
Site Contact:
Salesperson: Amiee Vernon
Request No.: Hydraulic Hoses

1. Replace hydraulic hose onsite off large excavator working on Newell Hwy Gilgandra
2. Replace hydraulic hose onsite off 9T excavator working on Newell Hwy Gilgandra

Workshop

Part #	Item	Quantity	Unit Price	Discount Price	Total
Y12	Y12 O-RING	2.00	\$2.70	\$2.16	\$4.32
S231212	S23-1212 - 3/4 CODE 61 STRAIGH	2.00	\$59.00	\$47.20	\$94.40
S6KXN12	S6KXN12 - 3/4 4 WIRE FERRUL	2.00	\$27.00	\$21.60	\$43.20
ENDURO60 00-12	XFLEX 6000 4 SPIRAL	0.60	\$201.35	\$161.08	\$96.65
H2T10	mts 5/8" HT2HYD HOSE	1.66	\$45.00	\$36.00	\$59.76
SFBN10	SFBN10 - 5/8 FERRULE	2.00	\$12.10	\$9.68	\$19.36
S13C1610	S13C-1610 STR.FEM. FITTING	2.00	\$41.45	\$33.16	\$66.32
Z16	Z16 O-RING	2.00	\$2.95	\$2.36	\$4.72
GW32081	GW32081 - HI TEMP HYD46	2.00	\$122.98	\$122.98	\$245.96
Workshop Labour		6.50 hrs	0.00 hrs	\$120.00	\$780.00

Sub Total ex GST	\$1,414.69
GST	\$141.47
Total	\$1,556.16



**Central West Machining
& Engineering**
3/72 River St
89 Warren Road

Tel: Gil :02 6847 2907
Dubbo : 02 6884 7907
www.cwme.com.au
ABN 56 149 668 226
For Orders Email:
gilgandrasales@cwme.com.au

Thank you.
Account Name: CWME Pty Ltd
BSB: 082 564
Account Number: 1946 82184

Sub Total ex GST	\$1,414.69
GST	\$141.47
Total inc GST	\$1,556.16
Amount Applied	\$0.00
Balance Due	\$1,556.16



BILL TO:

12 Victoria Street
Millthorpe New South Wales 2798
ABN: 79611395405
Licence: MVRL : 53055 ARC Lic : 41283
Tel: 0428227060
Email: office@rmautoelectrics.com

TAX INVOICE

Tax Invoice Number: 185

Date: 16/08/2024

Due Date: 30/08/2024

FOR:

Description	Qty.	Unit Price	Amount
Labour	4.0	\$135.00	\$540.00
GME 4500S UHF	2.0	\$445.45	\$890.91
GME XRS-330C 80CH UHF	1.0	\$455.00	\$455.00
GME UHF magnetic holder	2.0	\$58.55	\$117.09

Replace failed uhf's in;
- Kenworth
- Water cart
- HP-009 Zero turn excavator.

Subtotal	\$2,003.00
GST	\$200.30
Total	\$2,203.30
Paid	\$0.00
Balance Due	\$2,203.30

Bank Deposit via EFT

ANZ - ORANGE
TJ and LE Ryan Pty Ltd

BSB: 012790
ACCOUNT: 298815658