

TAX INVOICE

**Invoice Date**

28 Mar 2025

Invoice Number

INV-0796

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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

Invoice Number

INV-0830

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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

Invoice Number

INV-0832

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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

Invoice Number

INV-0870

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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

Invoice Number

INV-0542

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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

Invoice Number

INV-0574

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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

Invoice Number

INV-0612

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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, Lbour	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**

25 Jun 2024

Invoice Number

INV-0643

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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

Invoice Number

INV-0677

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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	



**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

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



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

BILL TO:

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