

# TAX INVOICE

**Invoice Date**

31 May 2025

**Invoice Number**

INV-0831

**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: CAT MODEL: 140m grader HOURS: 7580				
Complete 500hr service				
Lb, Labour	2.50	120.00	10%	300.00
Lb-A, Labour - Apprentice	2.50	60.00	10%	150.00
30W, Powertrain oil	5.00	8.17	10%	40.85
15W40, Engine oil	26.00	7.36	10%	191.36
Service kit	1.00	610.00	10%	610.00
			Subtotal	1,292.21

Description	Quantity	Unit Price	GST	Amount AUD
Total GST 10%				129.23
Invoice Total AUD				1,421.44
Total Net Payments AUD				0.00
Amount Due AUD				1,421.44

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-0831
Amount Due	1,421.44
Due Date	30 Jun 2025
Amount Enclosed	
Enter the amount you are paying above	

# TAX INVOICE



**Invoice Date**  
30 Jan 2024

**Invoice Number**  
INV-0544

**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: CAT MODEL: 140M  15/1/23 - Remove final drive. Pick up final drive & travel to Spring Hill 29/1/24. Reseal complete final drive & clutch packs. Assemble final drive, load on ute ready to fit. 30/1/23 - Fit final drive. Change out king pin bushes & seals. Fit wheel & test machine.				
Lb, Labour	18.00	120.00	10%	2,160.00
Final drive reseal	1.00	2,490.00	10%	2,490.00
King pin bushes & wear rings	1.00	476.00	10%	476.00
50W, Powertrain oil	7.00	7.97	10%	55.79
Subtotal				5,181.79

Description	Quantity	Unit Price	GST	Amount AUD
Total GST 10%				518.18
Invoice Total AUD				5,699.97
Total Net Payments AUD				0.00
Amount Due AUD				5,699.97

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-0544
Amount Due	5,699.97
Due Date	29 Feb 2024
Amount Enclosed	
Enter the amount you are paying above	

# TAX INVOICE

**Invoice Date**

31 Jan 2024

**Invoice Number**

INV-0546

**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: CAT MODEL: 190M AWD SERIAL NO: D9Q				
Travel to Spring Hill. Complete 250hr service. Change engine oil & filters, air & fuel filters. Change RF final drive oil & top up hydraulic oil.				
Lb-A, Labour - apprentice	3.75	50.00	10%	187.50
Filter kit	1.00	210.00	10%	210.00
15W40, Engine oil	25.00	7.32	10%	183.00
50W, Powertrain oil	7.00	7.97	10%	55.79
46, Hydraulic oil	5.00	7.27	10%	36.35
Grease cartridge	1.00	11.00	10%	11.00
			Subtotal	683.64

Description	Quantity	Unit Price	GST	Amount AUD
Total GST 10%				68.37
Invoice Total AUD				752.01
Total Net Payments AUD				0.00
Amount Due AUD				752.01

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-0546
Amount Due	752.01
Due Date	29 Feb 2024
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

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

Please call MICHAEL PATTERSON  
at BATHURST ST82  
on 02 6333 5606

Invoice Number SI 1724827		Invoice Date 11-10-23		Customer Number		Customer Order Number PO-1812		Store 82	Division G	Salesman I69	Terms 2	Page 1
PSO/WO No. SM28969		Doc Date 06-09-23		PC 10	LC 10	MC 10	Ship Via				Inv Seq No. 1330768	
Make AA	Model 140M AWD	Serial Number *CAT0140MED9G01639*				Equipment Number		Meter Reading 6662.0		Mach Id No. NC41045		
Description								Unit Price		Extension		
MOTOR VEHICLE REPAIRERS LICENCE# MVRL40367 REFRIGERANT TRADING AUTHORISATION# AU22686												
ADJUST CIRCLE ASSEMBLY												
Lachy 05/09/23 Segment Detail: 01 - ADJUST-CIRCLE ASSEMBLY-N SMU Reading: 6879 Note: Inspected circle, looked at what was required. Took top covers off; cleaned and inspected shims and wear strips. Need new wear strips. Looked at the pinion wear strips and need new ones to get adjustment correct. Looked at leaking LH hub and tightened 2 hoses on hub. Josh 04/10/23 Reshim top blade wear strips, remove and replace circlce wear pads, adjust circle pinion clearance to spec, circle moves freely no issues Lachy 05/10/23 Adjusted lift and blade tilt cylinder clearances by installing new cups on the balls and re-shimming												
8 279-5267				INSERT		S	115.28		922.24			
4 279-5268				SHIM		S	7.44		29.76			
6 302-6338				STRIP-WEAR		N	139.04		834.24			
6 333-0960				STRIP-WEAR		N	180.67		1084.02			
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



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Make AA	Model 140M AWD		Serial Number *CAT0140MED9G01639*			Equipment Number		Meter Reading 6662.0		Mach Id No. NC41045		
Description								Unit Price		Extension		
TOTAL PARTS								SEG.	01	2870.26 *		
TOTAL LABOR								SEG.	01	1795.62 *		
SEGMENT 01 TOTAL										4665.88 T		
-----								-----		-----		
TRAVEL TO/FROM JOB SITE												
100.00										315.00		
MOBILISATION												
TOTAL MISC CHGS								SEG.	99	315.00 *		
SEGMENT 99 TOTAL										315.00 T		
-----								-----		-----		
ENVIROMENTALS										53.87 T		
Sub Total										5034.75		
GST										503.48 T		
**** NETT 30 DAYS ****												
PAYMENT TERMS 30 DAYS												
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								Credit Amount Including GST				

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Please call MICHAEL PATTERSON  
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on 02 6333 5606

Invoice Number SI 1742844	Invoice Date 16-01-24	Customer Number	Customer Order Number PO-1851	Store 82	Division G	Salesman I69	Terms 2	Page 1
PSO/WO No. SM29362	Doc Date 07-11-23	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 1832669	
Make AA	Model 140M AWD	Serial Number *CAT0140MED9G01639*	Equipment Number	Meter Reading 7239.0	Mach Id No. NC41045			

Description	Unit Price	Extension
<p>CUSTOMER ABN: 87 166 834 242 WHERE REMANUFACTURED OR EXCHANGE COMPONENT/S HAVE BEEN USED IN THIS REPAIR, THIS DOCUMENT CONSTITUTES A COMBINED TAX INVOICE/RECIPIENT CREATED TAX INVOICE (RCTI). REFER TERMS AND CONDITIONS ***** MOTOR VEHICLE REPAIRERS LICENCE# MVRL40367 REFRIGERANT TRADING AUTHORISATION# AU22686</p> <p>TROUBLESHOOT AIR CONDITIONER</p> <p>Joshua New 14/12/23 Day - 1.50Hrs Segment Detail: 01 - TROUBLESHOOT-AIR CONDITIONER-N SMU Reading: 7239 Note: Found the a/c fan not working, traced out the wiring and other devices and found the power is being supplied to the plug just before the seat base so it appears the fan motor is possibly faulty and will confirm when the seat base is removed. Also found no gas in the a/c system, performed a pressure test and found the suction pipe off the compressor has a leak in it and needs to be replaced. Looked up and ordered parts required, Packed away all tooling. Lachlan Pearce 18/12/23 Removed seat, removed floor and then gained access to fan and then installed floor and installed seat. Cleaned work area and tooling.</p>		

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Invoice Number SI 1742844	Invoice Date 16-01-24	Customer Number	Customer Order Number PO-1851	Store 82	Division G	Salesman I69	Terms 2	Page 2
PSO/WO No. SM29362	Doc Date 07-11-23	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 1832669	
Make AA	Model 140M AWD	Serial Number *CAT0140MED9G01639*	Equipment Number	Meter Reading 7239.0	Mach Id No. NC41045			

Description	Unit Price	Extension
Replaced the broken a/c suction pipe, pressure tested the a/c system - ok, evacuated and charged the system with R134a gas, test ran the a/c system - ok with vent temps cycling between 5-8deg. Refit all covers etc, packed away all tooling.		
1 9X-7380 SEAL-O-RING S	4.93	4.93
2 9X-7381 SEAL-O-RING S	4.74	9.48
2 9X-7385 SEAL S	6.98	13.96
1 257-3226 DRYER S	99.32	99.32
1 290-2703 TUBE AS. N	349.64	349.64
1 466-7341 FAN AS S	1024.78	1024.78
TOTAL PARTS SEG. 01		1502.11 *
TOTAL LABOR SEG. 01		1527.79 *
1.00 AIR FREIGHT		78.00
TOTAL MISC CHGS SEG. 01		78.00 *
SEGMENT 01 TOTAL		3107.90 T

REPLACE BLADE, CIRCLE & DRAWBAR		
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Description						Unit Price	Extension
Lachlan Pearce 18/12/23 Segment Detail: 02 - REPLACE-BLADE CIRCLE & DRAWBAR-Y Note: Remove and install shims and then test and adjust blade to get the required spec.							
4	243-6652	COVER	S			97.32	389.28
2	253-4646	PLATE AS	S			187.78	375.56
1	265-6722	COVER	S			74.96	74.96
2	276-1318	STRIP-WEAR	S			100.77	201.54
2	276-1319	STRIP-WEAR	S			86.62	173.24
2	446-1526	STRIP-WEAR	S			109.36	218.72
TOTAL PARTS				SEG.	02		1433.30 *
TOTAL LABOR				SEG.	02		446.40 *
SEGMENT 02 TOTAL							1879.70 T
-----							
TRAVEL TO/FROM JOB SITE  Joshua New 19/12/23 Segment Detail: 99 - TRAVEL TO/FROM-JOB SITE-N Travel From: Bathurst Branch Travel To: Spring Hill Return: Bathurst Branch							
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
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PSO/WO No. SM29362		Doc Date 07-11-23		PC 10	LC 10	MC 10	Ship Via				Inv Seq No. 1832669	
Make AA	Model 140M AWD	Serial Number *CAT0140MED9G01639*				Equipment Number		Meter Reading 7239.0			Mach Id No. NC41045	
Description								Unit Price		Extension		
100.00 MOBILISATION										315.00		
TOTAL MISC CHGS SEG. 99								99		315.00 *		
SEGMENT 99 TOTAL										315.00 T		
-----								-----		-----		
ENVIROMENTALS										59.23 T		
Sub Total										5361.83		
GST										536.18 T		
**** NETT 30 DAYS ****												
PAYMENT TERMS 30 DAYS												
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								Credit Amount Including GST				

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