

TAX INVOICE



Invoice Date
31 May 2025

Invoice Number
INV-0831

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: 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

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: 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

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

Invoice Number

INV-0546

Reference**ABN**

59 656 855 426

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

Main Office
1 WesTrac Drive, Tomago, NSW 2322

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

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

Please call MICHAEL PATTERSON
at BATHURST ST82
on 02 6333 5606

Invoice Number	Invoice Date	Customer Number		Customer Order Number		Store	Division	Salesman	Terms	Page			
PSO/WO No.	Doc Date	PC	LC	MC	Ship Via			Inv Seq No.					
Make	Model	Serial Number			Equipment Number	Meter Reading		Mach Id No.					
AA	140M AWD	*CAT0140MED9G01639*				6662.0		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 cirlce 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							
						Please ignore this invoice if already paid							

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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 2									
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													
TOTAL PARTS					SEG.	01		2870.26 *													
TOTAL LABOR					SEG.	01		1795.62 *													
SEGMENT 01 TOTAL									4665.88 T												
<hr/>																					
TRAVEL TO/FROM JOB SITE																					
100.00					MOBILISATION			315.00													
TOTAL MISC CHGS					SEG.	99		315.00 *													
SEGMENT 99 TOTAL									315.00 T												
<hr/>																					
ENVIROMENTALS																					
Sub Total					GST			53.87 T													
***** NETT 30 DAYS *****									5034.75												
PAYMENT TERMS 30 DAYS									503.48 T												
<hr/>																					
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Please quote your Customer Number on all payments. This number is on all Statements & Invoices.																					
<hr/>																					
Total Amount Including GST 5538.23																					
Credit Amount Including GST																					
<hr/>																					
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Invoice Number	Invoice Date	Customer Number	Customer Order Number			Store	Division	Salesman	Terms	Page			
PSO/WO No.	Doc Date	PC	LC	MC	Ship Via				Inv Seq No.				
Make	Model	Serial Number			Equipment Number	Meter Reading			Mach Id No.				
AA	140M AWD	*CAT0140MED9G01639*				7239.0			NC41045				
Description						Unit Price			Extension				
CUSTOMER ABN: 87 166 834 242 WHERE REMANUFACTURED OR EXCHANGE COMPONENT/S HAVE BEEN THIS REPAIR, THIS DOCUMENT CONSTITUTES A COMBINED TAX INVOICE/RECIPIENT CREATED TAX INVOICE (RCTI). REFER TERMS AND CONDITIONS *****						USED IN INVOICE/RECIPIENT							
MOTOR VEHICLE REPAIRERS LICENCE# MVRL40367 REFRIGERANT TRADING AUTHORISATION# AU22686													
TROUBLESHOOT AIR CONDITIONER													
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.													
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						Credit Amount Including GST							
						Please ignore this invoice if already paid							

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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																																
TOTAL MISC CHGS							SEG. 01	78.00 *																									
SEGMENT 01 TOTAL							3107.90 T																										
REPLACE BLADE, CIRCLE & DRAWBAR																																	
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							Please ignore this invoice if already paid																										

Main Office

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

Central mailing address

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Invoice Number	Invoice Date	Customer Number	Customer Order Number			Store	Division	Salesman	Terms	Page
SI 1742844	16-01-24		PO-1851			82	G	I69	2	3
SM29362	07-11-23	10	10	10	Ship Via				Inv Seq No.	1832669

Make	Model	Serial Number	Equipment Number	Meter Reading	Mach Id No.
AA	140M AWD	*CAT0140MED9G01639*		7239.0	NC41045
Description					
Lachlan Pearce 18/12/23					
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

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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 4						
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			315.00 *									
SEGMENT 99 TOTAL									315.00 T									

ENVIROMENTALS									59.23 T									
Sub Total						GST			5361.83									
***** NETT 30 DAYS *****									536.18 T									
PAYMENT TERMS 30 DAYS																		
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									Total Amount Including GST									
									5898.01									
									Credit Amount Including GST									
									Please ignore this invoice if already paid									