

**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
29/03/2024	603

Workshop - 14 Boodle Street  
Goondiwindi 4390

INVOICE TO

P.O. NO.

TERMS

ABN

Net 14

-th Feb

DATE	QTY	DESCRIPTION	RATE	AMOUNT
		PARTS SUPPLY		
	8	1R0749 FUEL FILTER Collected by Daniel 7/3	36.80	294.40
		MACHINE - 623B		
	1	DASH VALVE	141.15	141.15
		MACHINE - 323 EXC#5		
	1	4617752 ROLLER TRACK Ben White Collected 4 Originally - Returned 3	312.50	312.50
		MACHINE - 623K		
	6	4468013 ROLLER AS ADJUSTER Collected By Ben White	1,187.50	7,125.00

\*\*\*NEW BANK DETAILS FROM JULY 2023\*\*\*

Subtotal \$7,873.05

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

Tax Total \$787.31

**TOTAL INCL. GST** \$8,660.36

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ABN 13 452 363 456

# TAX INVOICE

DATE	INVOICE NO
8/10/2024	992

**Workshop - 14 Boodle Street  
Goondiwindi 4390**

INVOICE TO

P.O. NO.

TERMS

ABN

EX05

Net 14

75610965789

DATE	QTY	DESCRIPTION	RATE	AMOUNT
		MACHINE - 323 EXCAVATOR (EX05) JOB SERVICE RECORD #6309		
	1	0951721 SEAL O-RING	10.956	10.96
	1	4I3627 RING BACKUP	34.464	34.46
	1	3500955 SEAL-BUFFER	87.972	87.97
	1	3500960 SEAL-U-CUP	67.488	67.49
	1	1211372 RING-BACK UP	56.052	56.05
	1	4560195 SEAL-LIP TYP	52.92	52.92
	2	2478874 RING	56.556	113.11
	1	0961570 SEAL A	100.896	100.90
	2	4I3631 RING BACKUP	46.932	93.86
	1	5261961 RING-SEAL	76.884	76.88
	1	5261960 RING-SEAL	84.804	84.80
	1	6V9746 O RING	2.83	2.83
	2	6V8397 O RING	2.49	4.98
	1	1P3703 SEAL	5.15	5.15
	2	0961571 RING	93.864	187.73
		CONSUMABLES	60.00	60.00
		FREIGHT	58.30	58.30
	6.5	LABOUR - Tradesman	115.00	747.50
	6	LABOUR - Apprentice	75.00	450.00

\*\*\*NEW BANK DETAILS FROM JULY 2023\*\*\*

**Subtotal** \$2,295.89

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

**Tax Total** \$229.61

**TOTAL INCL. GST** \$2,525.50

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ABN 13 452 363 456

# TAX INVOICE

DATE	INVOICE NO
10/09/2024	939

Workshop - 14 Boodle Street  
Goondiwindi 4390

INVOICE TO

P.O. NO.	TERMS	ABN
23T Excavator	Net 14	75610965789

DATE	QTY	DESCRIPTION	RATE	AMOUNT
		MACHINE - 23T EXCAVATOR JOB SERVICE RECORD # 5790		
	1	PISTON, ROD SEALS & O RINGS	62.525	62.53
	1	3.2M OF EVA FOAM	53.975	53.98
	1	WINDOW RTV LARGE	55.00	55.00
		CONSUMABLES	50.00	50.00
		LABOUR	575.00	575.00

\*\*\*NEW BANK DETAILS FROM JULY 2023\*\*\*

**Subtotal** \$796.51

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

**Tax Total** \$79.65

**TOTAL INCL. GST** \$876.16

5790

Client \_\_\_\_\_ O/No. \_\_\_\_\_ Date 29-08-24

Location CCMMS w/s

Machine Digger Serial No. ? Meter Reading ?

Authorised By \_\_\_\_\_ Repairs Requested Replace glass

Re-seal Guide Hitch cylinder

Repairs Carried Out \_\_\_\_\_

- Replace glass on frame.

- Re-seal Guide hitch ram. and  
horn seals.

Component History \_\_\_\_\_

Other Action Required \_\_\_\_\_

# COUNTRY LINK

## JOB SERVICE RECORD

6309

Client \_\_\_\_\_ O/No. \_\_\_\_\_ Date 24.9.24  
Location \_\_\_\_\_  
Machine EX5 323 Serial No. KAZZ0242 Meter Reading \_\_\_\_\_  
Authorised By \_\_\_\_\_ Repairs Requested RE SEAL CYLINDER-STICK

Repairs Carried Out CLEANED CYLINDER - PLACED IN PRESS - REMOVED HEAD  
REMOVED CYLINDER ROD & PLACED IN PRESS. REMOVED PISTON. REMOVED HEAD.  
CLEANED & RESEALED HEAD & PISTON. FIT HEAD & PISTON, FIT CYLINDER  
& ATTACH HEAD. - FIT NEW O-RINGS TO PORTS. AND ATTACH METAL PLUGS.

Component History \_\_\_\_\_

Other Action Required \_\_\_\_\_

## TAX INVOICE

**Invoice Date**

17 Aug 2023

**Invoice Number**

INV-5957

**Reference**

323

**ABN**

26 634 353 834

Southern Diesels &amp;

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: CAT Model: 323 Serial Number: RAZ20242 EX05 Hours: 4280 hrs	1.00	0.00		0.00
Services Provided - Services Provided: 11/08/23 - Carried out service. - Topped up all levels. - Performed safety check. - Inspected final drive oil. - Removed fan belt and checked all pulleys for wear.	1.00	0.00		0.00
14/08/23 - Removed fan belt. - Removed and replaced belt tensioner. - Removed and replaced fan belt idler pulley. - Installed new fan belt. - Replaced cabin filters. Notes -				
Travel	1.00	150.00	10%	150.00
Service kit	1.00	300.00	10%	300.00
tensioner	1.00	490.00	10%	490.00
belt	1.00	160.00	10%	160.00
15W40 engine oil- 1 litre	25.00	8.00	10%	200.00
85W140 gear oil - 1 litre	18.00	9.00	10%	162.00
Consumables	1.00	30.00	10%	30.00
Fuel additive	1.00	20.00	10%	20.00

Description	Quantity	Unit Price	GST	Amount AUD
Labour @ \$125.00 per hour	4.00	125.00	10%	500.00
			Subtotal	2,012.00
			TOTAL GST 10%	201.20
			<b>TOTAL AUD</b>	<b>2,213.20</b>

### Due Date: 24 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-5957
Amount Due	2,213.20
Due Date	24 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

Facsimile  
(02) 4964 8524

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

Invoice Number PI 7705557		Invoice Date 06-12-22		Customer Number N095870		Customer Order Number EX05		Store 77	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 77C193740B		Doc Date 02-12-22		PC 10	LC	MC 10	Ship Via				Inv Seq No. 9670622	
Make AA	Model 323		Serial Number *CAT00323PRAZ20242*			Equipment Number EX05		Meter Reading			Mach Id No.	
Description								Unit Price		Extension		
ARTS SALES PERSON: GEORDIE CATTO AUSTRALIAN REFRIGERATION COUNCIL LIC#26370 MRB LIC# 3108												
4	8E-5600		ROLLER A			N		403.95		1615.80		
TOTAL PARTS										1615.80 T		
Sub Total										1615.80		
GST										161.58 T		
ATTN STORE 77: PLEASE MARK ORDER FOR CUSTOMER COLLECTION ***** PARTS CHARGED TO CUSTOMER CHARGE ACCOUNT '''' BLACK TUBS '''' ***** . ATTN: EX05												
*  <												

\* Denotes non-returnable items

Please ignore this invoice if already paid





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

NA-NSA  
NO STORE ACTION  
NO STORE ACTION

Invoice Number PI 8858988		Invoice Date 16-10-23		Customer Number N095870		Customer Order Number EX05		Store 45	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 45C001164		Doc Date 16-10-23		PC 10	LC	MC 10	Ship Via				Inv Seq No. 1353832	
Make	Model	Serial Number			Equipment Number			Meter Reading			Mach Id No.	

Description		Unit Price	Extension
PARTS SALES PERSON: RACHEL URQUHART			
	TOTAL PARTS		.00 T
1	NEW PL2		1044.00
	TOTAL MISC CHARGES		1044.00 T
Sub Total			1044.00
		GST	104.40 T
1X VISIONLINK PERFORMACE + 10 MIN + CAT GRADE CONNECITIVITY FOR 12 MONTHS ON ASSET RAZ20242 31/08/2023 THROUGH TO 31/08/2024			
*			
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	1148.40
		Credit Amount Including GST	

\* Denotes non-returnable items

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**Facsimile**  
(02) 4964 8524

Please call  
at DUBBO FIELD SERVICE ST77  
on 0428 141 815

Invoice Number SI 1644382	Invoice Date 19-09-22	Customer Number N095870	Customer Order Number RAZ00242	Store 77	Division G	Salesman IIO	Terms 2	Page 1
PSO/WO No. SJ22182	Doc Date 12-08-22	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 9257789	
Make AA	Model 323	Serial Number ORAZ00242	Equipment Number	Meter Reading 3101.0	Mach Id No.			

Description	Unit Price	Extension
AUSTRALIAN REFRIGERATION COUNCIL LIC# AU26370 MRB LIC# 3108		
PERFORM 3000 SERVICE HOUR MAINT		
Complaint: Machine due for 3000 hour service. Cause: Scheduled maintenance. Correction: Perform 3000hour service as per Caterpillar supplied user manual. Remove and replace broken grease hose on slew ring * *		
1 145-3576 O-RING N	12.21	12.21
1 175-6176 SEAL-O-RING N	8.39	8.39
1 322-3155 ELEMENT AS S	22.70	22.70
1 350-8742 BELT N	103.13	103.13
1 378-3187 FILTER-DEF S	58.59	58.59
1 479-8989 ELEMENT-PRIM S	115.66	115.66
1 479-8991 ELEMENT-SEC S	63.13	63.13
1 500-0957 FILTER AS S	48.73	48.73
1 509-5694 ELEMENT-FUEL S	31.29	31.29
1 523-4987 ELEMENT-SEP S	56.29	56.29
1 525-6206 FILTER S	31.33	31.33
1 590-9787 ELEMENT S	170.59	170.59
1 NCL1 COOLANT KIT S	30.50	30.50

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	Credit Amount Including GST	

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on 0428 141 815

Invoice Number SI 1644382	Invoice Date 19-09-22	Customer Number N095870	Customer Order Number RAZ00242	Store 77	Division G	Salesman IIO	Terms 2	Page 2
PSO/WO No. SJ22182	Doc Date 12-08-22	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 9257789	
Make AA	Model 323	Serial Number ORAZ00242	Equipment Number	Meter Reading 3101.0	Mach Id No.			

Description	Unit Price	Extension
3 NS3 S.O.S.KIR I/R S	29.70	89.10
2 NS4 S.O.S.KIT I/R S	29.70	59.40
1 5153967 DEO ULS 15W40 5L S	33.58	33.58
1 5153968 DEO-ULS 15W40.20L S	123.36	123.36
1 7X7858 T.SAE 50.20L S	121.39	121.39
1 VP2014N STICKER SVCE MAINTS	1.03	1.03
TOTAL PARTS SEG. 01		1180.40 *
F/R LBR		1768.90 *
SEGMENT 01 TOTAL		2949.30 T

## ----- TROUBLESHOOT FILTERS & SCREENS

Complaint:  
Hydraulic oil filter plugged active code.  
Cause:  
Unknown. Prior to arrival to machine it had been restarted and no codes were logged in relation to a hydraulic fault.  
Correction:  
Connected Et - no fault codes logged.  
Complication:  
Advised customer no correction performed as not faulting on attendance. Customer to advise if issues arises again.  
\*

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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**

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Invoice Number SI 1644382		Invoice Date 19-09-22		Customer Number N095870		Customer Order Number RAZ00242		Store 77	Division G	Salesman IIO	Terms 2	Page 3
PSO/WO No. SJ22182		Doc Date 12-08-22		PC 10	LC 10	MC 10	Ship Via			Inv Seq No. 9257789		
Make AA	Model 323		Serial Number ORAZ00242			Equipment Number		Meter Reading 3101.0		Mach Id No.		
Description								Unit Price		Extension		
*  SEGMENT 02 TOTAL								F/R LBR		176.89 * 176.89 T		
-----								-----		-----		
TRAVEL TO/FROM JOB SITE  Travel from WesTrac Dubbo to job site at Tomingley and return to WesTrac Dubbo. * * 208.00												
MOBILISATION										655.20		
TOTAL MISC CHGS								SEG. 99		655.20 *		
SEGMENT 99 TOTAL										655.20 T		
-----								-----		-----		
ENVIROMENTALS										58.37 T		
Sub Total										3839.76		
GST										383.98 T		
***** NETT 30 DAYS *****												
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 Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		4223.74		
								Credit Amount Including GST				

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Please call  
at DUBBO FIELD SERVICE ST77  
on 0428 141 815

Invoice Number SI 1665451		Invoice Date 06-01-23		Customer Number N095870		Customer Order Number EX05 - UPDATE		Store 77	Division G	Salesman I63	Terms 2	Page 1
PSO/WO No. SJ22562		Doc Date 05-12-22		PC 10	LC 10	MC 10	Ship Via			Inv Seq No. 9813171		
Make AA	Model 323	Serial Number *CAT00323PRAZ20242*				Equipment Number EX05		Meter Reading 3519.0		Mach Id No.		
Description								Unit Price		Extension		
AUSTRALIAN REFRIGERATION COUNCIL LIC# AU26370 MRB LIC# 3108												
PERFORM PRODUCT UPDATE ON MACHINE												
Segment Detail: 01 - PERFORM PRODUCT UPDATE ON-MACHINE-Y Equipment Location: Tomingley Gold SMU Reading: 3519 Complaint: Update software Cause: Out of date and effecting grade. Grade dropping out after re-start. Correction: Update software Complication: Connect ET and download PSR and ECM replacements. Update all software and load ECM replacements. Check all configured correctly. * *												
TOTAL LABOR								SEG. 01		707.56 *		
SEGMENT 01 TOTAL										707.56 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				



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Invoice Number SI 1665451		Invoice Date 06-01-23		Customer Number N095870		Customer Order Number EX05 - UPDATE		Store 77	Division G	Salesman I63	Terms 2	Page 2
PSO/WO No. SJ22562		Doc Date 05-12-22		PC 10	LC 10	MC 10	Ship Via				Inv Seq No. 9813171	
Make AA	Model 323		Serial Number *CAT00323PRAZ20242*			Equipment Number EX05		Meter Reading 3519.0		Mach Id No.		
Description								Unit Price		Extension		
TRAVEL TO/FROM JOB SITE												
Travel from WesTrac Dubbo to job site at Tomingley Gold and return to WesTrac Dubbo.												
* * 110.00												
MOBILISATION										346.50		
TOTAL MISC CHGS                      SEG. 99								99		346.50 *		
SEGMENT 99 TOTAL										346.50 T		
-----												
ENVIROMENTALS										21.23 T		
Sub Total										1075.29		
GST										107.53 T		
**** NETT 30 DAYS ****												
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 Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		1182.82		
								Credit Amount Including GST				

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Please ignore this invoice if already paid