Tax Invoice

29/01/2024

Invoice #: 50761

From

Reynolds Equipment Pty Ltd
3/76 Mica St
Carole Park, QLD 4300

Phone 0499941348
Email ian@reynoldsequipment.com.au
Web www.reynoldsequipment.com.au
A.B.N. 18 637 912 960

To
SSQ Earthmoving PTY LTD
32/40 Counihan Road
Seventeen mile rocks, QLD 4073

Equipment ID / Make/Model Kubota KX80-3s
Hours 1323
Serial Number 3028371

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
Labour		3.00	$120.00	$36.00	$396.00
				Labour Total	**$396.00**
PARTS					
Engine oil filter		1.00	$18.68	$1.87	$20.55
Outer Air Filter		1.00	$54.80	$5.48	$60.28
HiTec CK-4 15/40		1.00	$10.00	$1.00	$11.00
Hitec 80w/90 gear oil		3.00	$8.00	$2.40	$26.40
HiTec 68 Hyd Oil		5.00	$7.00	$3.50	$38.50
				Parts Total	**$156.73**
CONSUMABLES					
General Consumables Used		1.00	$30.00	$3.00	$33.00
Environmental Compliance Fee		1.00	$20.00	$2.00	$22.00
				Consumables Total	**$55.00**

Subtotal	$552.48
GST	$55.25
Total	**$607.73**
Balance Due	**$607.73**

Invoice Notes

Carry out 1250hr service
Replace engine oil and filter
Replace outer air filter
Top up hydraulic oil level
Replace final drive oils
Lube all points
Check all functions

Notes from service

1) Roof glass on cabin needs resealed
2) Orange beacon light not revolving
3) Beacon switch in cabin not illuminating
4) P clamp on lift cylinder for hose mounting missing
5) Missing mirror glass on LHS
6) Damage to side panels on RHS, cover panel not closing
7) oil leak at swivel joint, will need cleaned and inspected for full diagnosis of leak origin.

Payment Details;
Acc Name : Reynolds Equipment Pty Ltd | BSB 034-130 | Account Number 247963
Please use the Invoice number as your reference and email remittance to
enquiry@reynoldsequipment.com.au