

Tax Invoice

Issue Date:

11/09/2023

Due Date:

31/10/2023

Tax Invoice No.:

40100524338

Call No.:

117453917

Customer No.:

2052485

Customer Reference:

Sales Currency:

AUD

Payment Terms:

30 days after month end

Contact

Phone

Hayley Lyons

Make	Model	Serial No.	Service Meter	Customer Equipment Number
AA	313FL	PRG10096	3,415.00	

01 : Repair - Engine

Customer's PO number:

Customer complaint: DEF Faults, machine alarming

Resultant damage: Machine faulting

Cause of failure: Ad blue injector failure

Repair process comments: Arrived at machine

Took a download

Found machine had DEF faults

3821-5 DEF dosing valve actuator #1 current above normal

DEF Line heater #3 current above normal

Inspected 30 pin harness plug cleaned and refitted

cleaned and inspected plugs to the DEF Tank

Tested resistance in Def injector and found higher resistance

Removed and fitted with new injector

Got a factory password and was able to delete all codes

Performed a DEF regeneration test which passed

Got operator to operate machine and machine did not fault

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
				Total labour on segment 01:			1,727.00
1.00			Consumable Recovery				
				Total misc. on segment 01:			30.00
				Segment 01 Total:			1,757.00

02 : Travel To/From - Machine

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00			STD Callout Fee				
1.00			STD Callout Fee				
				Total misc. on segment 02:			326.00
				Segment 02 Total:			326.00

Total

2,083.00

Invoice Summary

Total excluding GST, Duties & Discounts

2,083.00

GST 10%

208.30

Total including GST, Duties & Discounts

AUD 2,291.30

For Remittance AUD Account:

EFT: WESTPAC Bank BSB No: 034081 A/c 461065

Cheques posted to: PO Box 46,

Archerfield QLD 4108

Overseas Payments: Swift Code: WPACAU2S

Please email remittance advice to: HDCredit@hastingsdeering.com.au

Pay this Amount:

AUD 2,291.30

Due date: 31/10/2023 Terms: 30 days after month end

Please specify Customer No. on payment advice:

2052485

Additional Terms:

1. Unless a different Due Date is stated above, for credit account transactions, all payments for Goods and Services are due in accordance with the payment terms in the Supplier's Credit Terms. You can request a copy of the Credit Terms or they are available online at www.hastingsdeering.com.au.
2. Unless a different Due Date is stated above, for cash sale transactions, all payments for Goods and Services are due and payable immediately upon delivery.
3. Sales Terms for Service Customers and Terms and Conditions for the Supply of Equipment and Engineering Services apply – you can request a copy of these terms or they are available online at www.hastingsdeering.com.au.

Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178

