



RDO Equipment Pty Ltd
 2 Amaroo Dr
 Moree NSW 2400
 02 6757 1000
 ABN: 58 060 286 759
 ACN: 060 286 759

Ship to: SAME AS BELOW

Branch
 MOREE *REPRINT*
 Date 14/11/25 Time 00:05:49 (B) Page 01
 Account No. 7435010 Phone No. 02 6752 1280 Invoice No. W81023
 Ship Via Purchase Order
 GRIFFO
 ABN 56 144 208 761 ACN

Invoice to:

Salesperson
 BL6 / BL6

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
F063403	8235R	12416	1RW8235RTCP060705	26/10/14	2000
P060705	8235R		RG6090G009244		

SEGMENT# 1 C BME51 NA 11/11/25 11/11/25

Transmission won't select above 9th gear

CONDITION:

Physical symptoms: *CHECK SERIAL NUMBER* This unit is showing at Moomin if correct machine it has PTP 000127.01
 Fault codes: PTP000127.01 Transmission oil pressure very low
 Location: Moomin
 Purchase order:
 Operators number:
 Managers number
 Farm UHF:

In warranty or potential SA (Add template if required):

Reserve put on job:

Has machine been checked for software and pips:
 Special notes: Customer advised that machine is still currently working on chisel plough with effect on operation. Issue arises when moving machine between paddocks as speed is limited and won't go above 9th gear.

REPAIR:

- Travel to machine
- Check codes, test drive machine
- Check address readings
- Noticed machine hard to start
- Check and test power and grounds, found bad ground connection on batteries and transmission ground remove and clean
- test drive machine (ok)
- check codes (no codes present)

LABOUR 369.60
 CONTINUED ON PAGE 02

Payment due on delivery / pick up unless invoiced to 30 Day End of Month Account
 Contact ar@rdoequipment.com.au for all account enquiries

Legal Information

RDO Equipment Pty Ltd and its related bodies corporate have Standard Terms and Conditions of Sale (Standard Terms). The Standard Terms may vary from time to time and are available at www.rdoequipment.com.au and upon request. The Standard Terms form part of this transaction. By completing this transaction, the Buyer certifies that (1) it has read and understands and agrees to be bound by the Standard Terms; and (2) the transaction document and the Standard Terms when read together form the contract.



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10401099		SEGMENT TOTAL==>		369.60

SEGMENT# 2 C BME51 STT-100	11/11/25	11/11/25		
TRAVEL, ROUND TRIP (LABOUR AND VEHICLE)				
<u>REPAIR:</u>				
- Travel to machine 100kms				
		LABOUR		770.00
10401099		SEGMENT TOTAL==>		770.00

***** WORK ORDER TOTALS *****	
LABOUR	1139.60
Consumables	19.41
Environmental	12.88
SUB TOTAL==>	1171.89
GST	117.19
ON ACCOUNT	1289.08

Please remit to:
 BSB: 014-657
 Account: 7754 77613
 Name: RDO Equipment Pty Ltd

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