



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 27/09/22 Time 00:06:11 (B) Page 01
 Account No. RDOINT51 Phone No. 02 6752 2311 Invoice No. W73487
 Ship Via Purchase Order
 ABN ACN

Invoice to:

Salesperson
 DSA

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X137898 8R 230 TRACTOR	115	1RW8230DCNA200324	26/05/24	2000
1000280328 8R 230	E	RG6090L146994	25/05/27	5000 P

SEGMENT# 1 C LP051 10010100I 15/09/22 16/09/22
 INITIAL 100 HOUR SERVICE 1.17 HRS

CONDITION:

- * Carry out first service.
- * Download and install FCC software(Queued)
- *

NOTES:

- 1. 250 HOUR SERVICE (10010250B) HRS 1.04
 - Engine Oil Level, Check
 - Transmission-Hydraulic and Axle Oil Level, Check
 - Tire, Check
 - Neutral Start System, Check
 - Transmission Park System, Check
 - Deluxe Rear Hitch Stabilizers, Lubricate
 - ILS King Pins, Tie Rod Ends, Pivot Fittings, and Suspension
 - Cylinders Lubricate
 - ILS Axle Internal Tie Rod Ball Joints, Lubricate
 - Front Hitch, Lubricate
 - Rear Hitch, Lubricate

Quantity	CP6657	Plus-50 1l 5L	2	43.41	86.82
		PLUS-50 ENGINE OIL			

CONTINUED ON PAGE 02

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1000280328 8R 230		E RG6090L146994	25/05/27	5000 P
CP6658	Plus-50 II 20L	1	163.14	163.14
	JD PLUS 50 II - 20L			
RE509672	FILTER ELEMENT	1	52.40	52.40
			PARTS	302.36
			LABOUR	290.00
10301051 26801051		SEGMENT TOTAL==>		592.36

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	302.36	
LABOUR	290.00	
Consumables	15.00	
Environmental	5.00	
INTERNAL TOTAL	612.36	

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Branch MOREE *REPRINT*
 Date 21/02/24 Time 00:06:00 (B) Page 01
 Account No. 7435010 Phone No. 02 6752 1280 Invoice No. W76723
 Ship Via W99/NC4 Purchase Order W/C#123831741
 ABN 56 144 208 761 ACN
 Salesperson DB7

Invoice to:

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X137898 8R 230 TRACTOR	2201	1RW8230DCNA200324	26/05/24	2000
1000280328 8R 230		RG6090L146994	25/05/27	5000 P

SEGMENT# 1 C JHA51 PIP22RW965D 06/02/24 06/02/24
 PIP 22RW965D - DTAC 222582 - OPERATOR PRESENCE SEAT MAN 1.00 HRS

CONDITION:

*
 Conduct PIP 22RW965D - DTAC 222582 - OPERATOR PRESENCE SEAT MAN

CAUSE:

*
 PIP 22RW965D - DTAC 222582.

CORRECTION:

*
 Conducted PIP 22RW965D - DTAC 222582 - OPERATOR PRESENCE SEAT MAN.
 Carry out PIP as per DTAC 222582.
 Remove seat cover, remove seat base, fit updated seat base, fit seat cover.
 Install and test as per R574241.
 Inform customer.
 Clean up area, pack away tooling.
 Return to workshop.

NOTES:

=====
 Failure Part#: PIP 22RW965D
 General Repair (Fail) Area: PIP 22RW965D
 Failure Type Code: PIP 22RW965D

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X137898	8R 230 TRACTOR	2201	1RW8230DCNA200324	26/05/24	2000
1000280328	8R 230		RG6090L146994	25/05/27	5000 P

DTAC Case / Solution #: 222582
 Diagnostic Hours: 0Hrs
 Diagnostic Technician JD XID: X812651
 Repair Hours: 1Hr

Two Technicians: N
 If (Y) Reason:

Mandatory Photos
 PIN Plate: (Y)
 Machine hours: (Y)
 Failure: (N)
 Tagged Warranty Parts: (N)
 MPR13264

Product Improve	RETAIL	730.42	
Product Improvement Kit	1 N Warranty	Warranty	
	PARTS	Warranty	
	LABOUR	Warranty	
10501051	SEGMENT TOTAL==>	Warranty	

SEGMENT# 2 C JHA51 TRAVEL 06/02/24 20/02/24 1.25 HRS

CONDITION:
 *
 Travel to machine,
 *
CORRECTION:
 *
 Travelled to machin
 *

CONTINUED ON PAGE 03

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Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X137898 8R 230 TRACTOR	2201	1RW8230DCNA200324	26/05/24	2000
1000280328 8R 230		RG6090L146994	25/05/27	5000 P
SERVICEVEHICLE	SERVICE VEHICLE	100	Warr/Int	Warr/Int
			PARTS	Warr/Int
			LABOUR	Warr/Int
10501051 75702251			SEGMENT TOTAL==>	Warr/Int

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER
 PARTS Warr/Int
 LABOUR Warr/Int
 INTERNAL TOTAL Warr/Int

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 MOREE *REPRINT*
 Date 28/10/25 Time 00:06:15 (B) Page 01
 Account No. 7435010 Phone No. 02 6752 1280 Invoice No. W80864
 Ship Via Purchase Order 1-5336
 ABN 56 144 208 761 ACN

Invoice to:

Salesperson
 BL6 / SL9

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
X137898	8R 230 TRACTOR	4280	1RW8230DCNA200324	26/05/24	2000
1000280328	8R 230		RG6090L146994	25/05/27	5000 P

SEGMENT# 1 C TG851 NA 23/10/25 23/10/25

Trans Fault

CONDITION:

Physical symptoms: Transmission fault, wont select above 9th gear *CHECK AND CONFIRM CORRECT SERIAL NUMBER - TREAT AS WARRANTY*

Fault codes: Unknown, unable to see on Ops/Service Centre

Location: Moomin Workshop

Purchase order:

Operators number:

Managers number:

Farm UHF:

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

Possible warranty, unit has extended warranty

Reserve put on job:

Has machine been checked for software and pips: Unable to see on Service Centre

Special notes: Check correct serial number, Griffio advised that its #2 but not numbered on CDK

REPAIR:

Inspect codes

Inspect all transmission speeds

Inspect and test transmission speed sensors

Inspect transmission harness

Inspect wheel speed sensors

Swap primary and secondary wheel speed sensors (problem followed)

return to machine with parts

Removed and replaced secondary wheel speed sensor

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Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X137898 8R 230 TRACTOR	4280	1RW8230DCNA200324	26/05/24	2000
1000280328 8R 230		RG6090L146994	25/05/27	5000 P
Tested operation - all ok.				
RE330849	Wheel Speed Sen	1	100.25	100.25
			PARTS	100.25
			LABOUR	783.75
10401099 10501051			SEGMENT TOTAL==>	884.00

SEGMENT# 2 C TG851 STT-120	23/10/25	23/10/25		
TRAVEL, ROUND TRIP (LABOUR AND VEHICLE)				
<u>REPAIR:</u>				
2x trips, second return trip split with another customer.				
			LABOUR	962.50
10401099			SEGMENT TOTAL==>	962.50

***** WORK ORDER TOTALS *****	
PARTS	100.25
LABOUR	1746.25
Consumables	17.22
Environmental	7.89
SUB TOTAL==>	1871.61
GST	187.16
ON ACCOUNT	2058.77

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

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 Account No. RDOINT51 Phone No. 02 6752 2311 Invoice No. W73486
 Ship Via Purchase Order
 ABN ACN

Invoice to:

Salesperson
 TS5

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
X137895	8R 230 TRACTOR	118	1RW8230DVNA200180	26/05/24	2000
1000280325	8R 230		E RG6090L146908	25/05/27	5000 P

SEGMENT# 1 C LP051 N/A 15/09/22 16/09/22
 Conduct First Service 2.50 HRS

CONDITION:

*
 Conduct First Service.
 *
 Change engine oil and filter.
 Check over tractor.

*
 Download and install FCC software(Queued)

CORRECTION:

*
 Travel to machine at Moomin.
 Carry out first break in service to 8R 230 tractor.
 Change engine oil and filter,check all fluid levels.
 Download and install New FCC software.
 Remove leaking power beyond fitting,thread tape,refit.
 General check over tractor. Return to town,dispose of old oil and filter.

CP6657	Plus-50 1l 5L	2	43.41	86.82
	PLUS-50 ENGINE OIL			
CP6658	Plus-50 II 20L	1	163.14	163.14
	JD PLUS 50 II - 20L			
RE509672	FILTER ELEMENT	1	52.40	52.40
			PARTS	302.36
			LABOUR	362.50
10301051	26801051		SEGMENT TOTAL==>	664.86

CONTINUED ON PAGE 02

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Branch

MOREE

Date

27/09/22

Account No.

RDOINT51

Ship Via

ABN

Time

00:06:10 (B)

Phone No.

02 6752 2311

Purchase Order

ACN

Page

02

Invoice No.

W73486

Ship to: SAME AS BELOW

Invoice to:

Salesperson
TS5

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X137895 8R 230 TRACTOR	118	1RW8230DVNA200180	26/05/24	2000
1000280325 8R 230	E	RG6090L146908	25/05/27	5000 P

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	302.36	
LABOUR	362.50	
Consumables	17.40	
Environmental	7.00	
INTERNAL TOTAL	689.26	

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 MOREE *REPRINT*
 Date 10/01/23 Time 00:05:49 (B) Page 01
 Account No. 7435010 Phone No. 02 6752 1280 Invoice No. W73857
 Ship Via Purchase Order
 PO 1-0575
 ABN 56 144 208 761 ACN
 Salesperson
 DB7

Invoice to:

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X137895 8R 230 TRACTOR	597	1RW8230DVNA200180	26/05/24	2000
1000280325 8R 230		E RG6090L146908	25/05/27	5000 P

SEGMENT# 1 C LP051 N/A 09/12/22 19/12/22

500Hr Service

CONDITION:

*
 Carry out 500Hr service to tractor.

CORRECTION:

*
 Travel to machine and conduct 500Hr Service.
 Change engine oil and filter.
 Change fuel filters.
 Check all other fluid levels.
 Check batteries and air filters.
 Check wheel bolts.
 Carry out remainder of service checks as per schedule.
 Update service reminder.
 Provide service sticker.
 Update machine software where available.
 Pack up tools, clean up work area.
 Return to workshop.
 Dispose of oil and filters.

AT365869	FILTER ELEMENT	1	103.55	103.55
CP6657	Plus-50 1l 5L	2	50.61	101.22
	PLUS-50 ENGINE OIL			
CP6658	Plus-50 II 20L	1	190.14	190.14
	JD PLUS 50 II - 20L			
DZ112918	FILTER ELEMENT	1	252.92	252.92
RE509672	FILTER ELEMENT	1	52.40	52.40

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1000280325 8R 230		E RG6090L146908	25/05/27	5000 P	
RE539465		FILTER ELEMENT	1	201.23	201.23
				PARTS	901.46
				LABOUR	217.50
10401099		SEGMENT TOTAL==>			1118.96

SEGMENT# 2 C LP051 TRAVEL 09/12/22 15/12/22

TRAVEL

CONDITION:

*

Travel to machine, located Moomin.

*

CORRECTION:

*

Travel to Moomin, return to Moree.

200km round trip travel.

*

SERVICEVEHICLE	SERVICE VEHICLE	100	1.50	150.00
			PARTS	150.00
			LABOUR	290.00
10401099		SEGMENT TOTAL==>		440.00

***** WORK ORDER TOTALS *****

PARTS	1051.46
LABOUR	507.50
Consumables	20.00
Environmental	20.00
SUB TOTAL==>	1598.96
GST	159.90

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03

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Ship Via

Purchase Order

PO 1-0575

ABN

56 144 208 761

ACN

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1000280325	8R 230		E RG6090L146908	25/05/27	5000 P	
ON ACCOUNT						1758.86

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Name: RDO Equipment Pty Ltd

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 Date 05/09/23 Time 00:05:49 (B) Page 01
 Account No. 7435010 Phone No. 02 6752 1280 Invoice No. W75529
 Ship Via W99/AW8 Purchase Order W/C#122993284
 ABN 56 144 208 761 ACN
 Salesperson DB7

Invoice to:

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X137895 8R 230 TRACTOR	1732	1RW8230DVNA200180	26/05/24	2000
1000280325 8R 230	E	RG6090L146908	25/05/27	5000 P

SEGMENT# 1 C BPE51 WARR DEERE 31/07/23 31/07/23

PIP 22RW955A DTAC 221984 - 4G MTG Update

CONDITION:

PIP 22RW955A - DTAC 221984 - 4G MTG Update

CORRECTION:

*
 Travelled to machine and conducted PIP 22RW955A DTAC 221984 - 4G MTG Update.

Carry out PIP as per DTAC 221984.
 Inform customer on completion.
 Clean up area, pack away tooling.
 Return to workshop.
 Image of old MTG in multi media.
 Part No. PFA11990
 Serial No. PCMA4GF595256

*

NOTES:

=====
 Failure Part#: PIP 22RW955A
 General Repair (Fail) Area: PIP 22RW955A
 Failure Type Code: PIP 22RW955A
 DTAC Case / Solution #: 221984
 Diagnostic Hours: 0Hrs
 Diagnostic Technician JD XID: X169812
 Repair Hours: 2Hrs
 =====

Two Technicians: N
 If (Y) Reason:

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WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X137895 8R 230 TRACTOR	1732	1RW8230DVNA200180	26/05/24	2000
1000280325 8R 230		E RG6090L146908	25/05/27	5000 P

Mandatory Photos
 PIN Plate: (Y)
 Machine hours: (Y)
 Failure: (Y)
 Tagged Warranty Parts: (Y)
 MPPC10116

Product Improve	RETAIL	4985.24	
	1 N Warr/Int		Warr/Int
	PARTS		Warr/Int
	LABOUR		Warr/Int
10501051 24001051	SEGMENT TOTAL==>		Warr/Int

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER
 PARTS Warr/Int
 LABOUR Warr/Int
 INTERNAL TOTAL Warr/Int

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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 04/10/23 Time 00:05:59 (B) Page 01
 Account No. 7435010 Phone No. 02 6752 1280 Invoice No. W75894
 Ship Via W99/AW8 Purchase Order W/C#123154726
 ABN 56 144 208 761 ACN

Invoice to:

Salesperson
DB7

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
X137895	8R 230 TRACTOR	1866	1RW8230DVNA200180	26/05/24	2000
1000280325	8R 230	E	RG6090L146908	25/05/27	5000 P

SEGMENT# 1 C DSA01 PIP22RW965D 25/09/23 25/09/23
 PIP 22RW965D - DTAC 222582 - OPERATOR PRESENCE SEAT FAF 1.00 HRS

CONDITION:

*
 Conduct PIP 22RW965D - DTAC 222582 - OPERATOR PRESENCE SEAT FAF.

CAUSE:

*
 PIP 22RW965D - DTAC 222582.

CORRECTION:

*
 Conducted PIP 22RW965D - DTAC 222582 - OPERATOR PRESENCE SEAT FAF.
 Carry out PIP ass per DTAC 222582.
 Remove and replace seat base.
 Remove CLA switch, fit blanking plate.
 Test seat operator presence operation, OK.
 Inform customer.
 Clean up area, pack away tooling.

NOTES:

=====
 Failure Part#: PIP 22RW965D
 General Repair (Fail) Area: PIP 22RW965D
 Failure Type Code: PIP 22RW965D
 DTAC Case / Solution #: 222582

CONTINUED ON PAGE 02

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1000280325	8R 230		E RG6090L146908	25/05/27	5000 P

Diagnostic Hours: 0Hrs
 Diagnostic Technician JD XID: X898077
 Repair Hours: 1Hr

Two Technicians: N
 If (Y) Reason:

Mandatory Photos
 PIN Plate: (N)
 Machine hours: (N)
 Failure: (N)
 Tagged Warranty Parts: (N)
 MPR13264

Product Improve	RETAIL	730.42	
Product Improvement Kit	1 N Warranty		Warranty
	PARTS		Warranty
	LABOUR		Warranty
10501051	SEGMENT TOTAL==>		Warranty

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER
 PARTS Warranty
 LABOUR Warranty
 INTERNAL TOTAL Warranty

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Ship to: SAME AS BELOW

Branch MOREE *REPRINT*
 Date 15/04/25 Time 00:05:55 (B) Page 01
 Account No. 7435010 Phone No. 02 6752 1280 Invoice No. W79481
 Ship Via West Purchase Order 1-4536, GRIFFO
 ABN 56 144 208 761 ACN
 Salesperson BPH

Invoice to:

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
X137895	8R 230 TRACTOR	3684	1RW8230DVNA200180	26/05/24	2000
1000280325	8R 230		E RG6090L146908	25/05/27	5000 P

SEGMENT# 1 C TO101 N/A 15/04/25 15/04/25

Seat wont pump up

CONDITION:

*
 Diagnose and repair cause of seat not pumping up.

REPAIR:

- *
 - Test operation of seat, wont pump up.
- Test for power to seat switch, all ok.
- Test correct operation of switch, all ok.
- Test for power at the compressor when switch is pressed, all ok.
- Test for ground at the compressor, open circuit.
- Remove seat harness from machine.
- Locate break in the harness.
- Repair the harness.
- Fit harness back to the machine.
- Test operation and all working correctly.
- *

10401099	LABOUR	247.50
	SEGMENT TOTAL==>	247.50

***** WORK ORDER TOTALS *****
 LABOUR 247.50
 Consumables 15.00
 Environmental 10.00
 CONTINUED ON PAGE 02

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Branch

MOREE

Date

15/04/25

Time

00:05:55 (B)

Page

02

Account No.

7435010

Phone No.

02 6752 1280

Invoice No.

W79481

Ship Via

West

Purchase Order

1-4536, GRIFFO

ABN

56 144 208 761

ACN

Salesperson

BPH

Ship to: SAME AS BELOW

Invoice to:

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS	
X137895	8R 230 TRACTOR	3684	1RW8230DVNA200180	26/05/24	2000	
1000280325	8R 230		E RG6090L146908	25/05/27	5000 P	
SUB TOTAL==>						272.50
GST						27.25
ON ACCOUNT						299.75

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

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Ship to: SAME AS BELOW

Branch MOREE *REPRINT*
 Date 22/09/25 Time 00:05:44 (B) Page 01
 Account No. 7435010 Phone No. 02 6752 1280 Invoice No. W80461
 Ship Via W99/AT1 Purchase Order W/C#127140371
 ABN 56 144 208 761 ACN

Invoice to:

Salesperson
 BL6

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
X137895	8R 230 TRACTOR	4216	1RW8230DVNA200180	26/05/24	2000
1000280325	8R 230	E	RG6090L146908	25/05/27	5000 P

SEGMENT# 1 C DSA01 N/A 03/09/25 03/09/25

Replace Fuel Tank

CONDITION:

*
 SA
 *
 Remove and replace leaking fuel tank.
 *

DIAGNOSTICS:

*
 SA
 *
 Remove and replace leaking fuel tank.
 *

REPAIR:

Fuel tank replacement: Clean tractor down
 Flip bonnet over
 Remove all necessary panels and guards
 Drain fuel tank
 Discharge A/C system
 Remove tool box
 Remove steps
 Remove fuse box and batteries
 Remove exhaust
 Remove RHS ladder
 Remove A/C lines
 Remove all steering hydraulic lines
 Remove all cab harnessing
 Remove cab from machine

CONTINUED ON PAGE 02

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Invoice to:

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1000280325 8R 230	E	RG6090L146908	25/05/27	5000 P

Remove fuel lines from fuel tank
 Remove hydraulic lines from fuel tank
 Remove harness from fuel tank
 Remove fuel tank from machine
 Swap over fuel sender onto new tank
 Install new tank and everything back onto machine in reverse order
 Fill tank with fuel
 Charge A/C system
 Test operation

Seized cab bolt:
 Used inch gun
 Used 3/4 breaker bar and pipe
 Used mag drill
 Used die grinder to grind bolt down
 Tapped threads

NOTES:

SA approval number: MB25615

Customer Invoice PD2960

RE258807	TIE BAND	RETAIL	2.34	
		29	Warranty	Warranty
RE596665	Fuel Tank	RETAIL	7784.05	
		1	Warranty	Warranty
R559991	CAP SCREW	RETAIL	104.47	
		2 M	Warranty	Warranty
SALLOWANCE	SPECIAL ALLOW	1-	Warranty	Warranty
			PARTS	Warranty
			LABOUR	Warranty

CONTINUED ON PAGE 03

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1000280325 8R 230		E RG6090L146908	25/05/27	5000 P
10301051 10501051		SEGMENT TOTAL==>	Warranty	

SEGMENT# 2 C DSA01 WARR DEALER 03/09/25 22/09/25				
WARRANTY - Dealer Warranty Charges			.10 HRS	
SALLOWANCE	SPECIAL ALLOW	1	Internal	Internal
			PARTS	Internal
10301051 10501051 75802251		SEGMENT TOTAL==>	Internal	

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER
 PARTS Warr/Int
 LABOUR Warr/Int
 INTERNAL TOTAL Warr/Int

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