



ABN: 19685243252
Lakesland, NSW 2572
Ph: 0468518454

admin@hoganplantrepairs.com.au

Repair & Maintenance Jobcard

Date	27/01/26
Customer	[REDACTED]
Contact	[REDACTED]
Job site	[REDACTED]

Works Completed	Hours
Travel to site	
12m grader	6.5
Steering fault	
Tested steer cylinder sensors - tested ok	
Tested steer cylinder control valve spool - no good, found poor connection in wiring harness at top of gooseneck	
Clean out terminals and retest - ok	
Secondary steer fault - found corroded pin in deutz plug, replaced pin, tested ok	
Machine steered ok for 45min	
Suggest steering calibration on a site with more room to carry out test	
Total	6.5

I acknowledge that the above work has been carried out only in the time recorded and that the work has been completed to industry standards.

Mechanic Name: Brendan Hogan

Date: 30/01/2025

Mechanic Signature: *BHogan*



TAX INVOICE



Invoice Date
30 Jan 2026

Invoice Number
INV-0148

ABN
19 685 243 252

Hogan Plant Repairs Pty
Ltd.

0405 921 315
LAKESLAND NSW 2572
AUSTRALIA

Description	Amount AUD
Labour 27/01/26 12M Grader	845.00
	Subtotal 845.00
	TOTAL GST 10% 84.50
	TOTAL AUD 929.50

Due Date: 6 Feb 2026

BSB - 082842

ACC NO. - 409108519

Name - Hogan Plant Repairs Pty Ltd.



[View and pay online now](#)

PAYMENT ADVICE

To: Hogan Plant Repairs Pty Ltd.
0405 921 315
LAKESLAND NSW 2572
AUSTRALIA

Customer IMMS Pty Ltd.

Invoice Number INV-0148

Amount Due **929.50**

Due Date 6 Feb 2026

Amount Enclosed

Enter the amount you are paying above

Genuine Auto Electrics Pty Ltd

Exchange Units to suit Light & Heavy Duty Vehicles, Air Conditioning & Heavy Duty Batteries


6/25 Kirkham Street
Narellan NSW 2567


Ph : 4646 1861
Email: accounts@genuineautoelect.com

ABN 23 617 235 275
MVRL 54089

ARC AUTHORIZED AU43310

Tax Invoice

	Invoice: 00152346 Date: 13/12/2025 Your Ref: Terms: Net 30th after EOM Payment Due 30/01/2026
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Details	Total (ex-GST)
CAT Grader - Service call to check and replace corroded emergency stops.	
2 x emergency stops	\$170.00
Sundries	\$10.00
Service call and labour	\$375.00
 Wishing our customers a very Merry Christmas and Happy New Year. We will be closed from 5pm Friday 19th December and re-opening 7am Monday 12th January 2026	

T & C's: In the event where your overdue invoice is referred to our Debt Collection Agency, you will be liable for ALL costs associated including commission on collection fees.

Subtotal:	\$555.00
Freight (ex-GST):	\$0.00
GST:	\$55.50
Total (inc-GST):	\$610.50
Paid to Date:	\$0.00
Balance Due:	\$610.50

How to pay

VISA

To pay via MasterCard, VISA or AMEX

By Phone: 4646 1861

Quote: 00152346



EFT

BSB: 062 656

A/C No: 1036 7372

A/C Name: Genuine Auto Electrics

Contact your financial institution to make this payment

Email your remittance to: accounts@genuineautoelect.com

Please use invoice number as your reference.



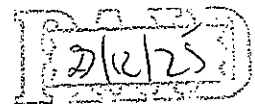
by mail

Detach this section and mail your cheque to...

Genuine Auto Electrics Pty Ltd



In person Cash or EFTPOS





H.E. HUNT & SONS (HOLDINGS) PTY LTD trading as:
SOUTH WEST CAR & TRUCK TYRES

ABN 83 001 032 828
 29 Bellingham Street, Narellan 2567
 Telephone: (02) 4648 2178 Facsimilie: (02) 4648 2165
 Email: office@swctt.com.au

Tax Invoice
214881

Date: 15/12/2025
 Customer Code: INTER
 Your Order No: GRADER
 ABN Number: 61 003 551 862

Sold To:

[Redacted Customer Name]
 [Redacted Address]
 [Redacted City] 2570

Deliver To:

INTERSTATE MOTOR MARKETING 11
 P O BOX 261
 CAMDEN
 NSW
 2570

Stock Code	Description	Quantity Ordered	Price	Total Value
FITTER RYAN D/N 0012259				
ROADEARTH	ROAD SERVICE EARTHMOVER	1.00	110.00	110.00
STRIPEARTH	STRIP & FIT EARTHMOVER	1.00	50.00	50.00
MINOR AGG MED	MINOR REPAIR AGG MEDIUM SIZE	1.00	60.00	60.00
ORINGA25	O'RING FAT A25	1.00	30.00	30.00
HRS	HOURLY LABOUR RATE	2.00	88.00	176.00

PAID
Amey Curry 15/12

EFT DETAILS: BSB 012-559 ACCOUNT No: 3480 33153
 NO CLAIMS ADJUSTMENT ON CASE FAILURE.
 NEW TYRE CLAIMS WILL ONLY BE PAID AFTER RECEIPT OF MANUFACTURERS CREDIT.
 ALL GOODS REMAIN THE PROPERTY OF SOUTH WEST CAR & TRUCK TYRES UNTIL PAID FOR IN FULL.
 WHEEL NUTS MUST BE TIGHTENED AFTER 50km's ON TYRES CHANGED

Tax: 38.73
 Total Value: 426.00

Payment By 1 Month after the End of the Month
Date 31/01/2026

Amey Curry



TAX INVOICE

Invoice Date: 14 Dec 2025
Invoice Number: INV-0121
ABN: 19 685 243 252
Hogan Plant Repairs Pty Ltd.
0405 921 315
LAKESLAND NSW 2572
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
Labour 10 & 11/12/25	15.00	130.00	1,950.00
		Subtotal	1,950.00
		TOTAL GST 10%	195.00
		TOTAL AUD	2,145.00
		Less Amount Paid	2,145.00
		AMOUNT DUE AUD	0.00

Due Date: 19 Dec 2025
BSB - 082842
ACC NO. - 409108519
Name - Hogan Plant Repairs Pty Ltd.

PAYMENT ADVICE

To: Hogan Plant Repairs Pty Ltd.
0405 921 315
LAKESLAND NSW 2572
AUSTRALIA

Customer	IMMS Pty Ltd.
Invoice Number	INV-0121
Amount Due	0.00
Due Date	19 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

PAID 15/12
Perm
AMEX



Sideloader Express Transport

ABN: 13 008 296 222
 U2, 24 Francis Street, Port Adelaide SA 5015
 Ph: {08} 8300 3120
 accounts@setlogistics.com.au
 www.setlogistics.com.au

TAX INVOICE

Bill To:

[REDACTED]

AUSTRALIA

Invoice Details:

Invoice Date: 27/11/2025
 Invoice #: 00257461
 Customer #: CASH
 Payment Terms: CASH

Reference:	Description:
CAT 12M3 GRADER	

Item	Description	Price	Qty	Total Ex TAX	TAX (GST)
ALA	ADDITIONAL LABOUR CALL OUT TO BURTON - JTA TRANSPORT INSPECT GRADER - ISOLATOR AND E-STOP FAULT FOUND CORRODED E-STOP AND BROKEN ISOLATOR REPLACE AND REPAIR AS REQUIRED	\$650.00	1	\$650.00	\$65.00

Remarks

Sub Total:	\$650.00
TAX (GST):	\$65.00
Total:	\$715.00

National Australia Bank - Account Name: SET Pty Ltd
 BSB: 085-483 Account No: 048966197 Swift Code: NATAAU3303M

Catherine Paul - 12/12

To ensure that your payment is allocated in a timely and accurate manner, we request that all remittances are emailed to accounts@setlogistics.com.au