



TAX INVOICE

Oasis Pastoral

Invoice Date
15 Dec 2025

Invoice Number
INV-0216

Reference
A222604 Axos

ABN
27 678 851 600

Huntrem Field Service Pty
Ltd
15 Lynette St
DALBY QLD 4405
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Full 1000hr service kit including all oils and filters.	1.00	1,790.65	10%	1,790.65
Axis 340 Serial number - A2222604 hours - 1832 engine hours 500 hour service requested Travel to Wideland Toowoomba to get parts Travel to farm at Oakey, on arrival tractor wasn't where it was meant to be. Contact owner and eventually found tractor on another farm. Drain front diff and final drive oils, refill diff and final drive oil. Remove and replace fuel filters. Remove and replace engine air cleaners, primary and secondary. Remove and replace cab ac filters and recirc filter. Remove and replaced transmission filter Found engine water pump leaking severally, DIDNT CHANGE ENGINE OIL AS NEEDS TO BE DRAINED AND REPLACED AFTER WATER PUMP REPLACEMENT. Inspected leaking loader croud functions, found relieve valve on loader frame has impact damage. Remove and inspect, looked ok. Swapped with 4 in 1 bucket valve and tested. No longer leaking. Grease machine. Inspect oil and coolant levels and adjust as required. Travel home Below are defects found upon inspection- Cab window washer bottle cap missing LH and RH steering joint rubber boots split and perished. Leaking water pump Communicated finding to John (worker) he said order new water pump, loader croud valve and washer bottle cap so have been ordered at Claas Dalby.	1.00	1,675.00	10%	1,675.00
Enviro Levy	1.00	25.00	10%	25.00
			Subtotal	3,490.65
			TOTAL GST 10%	349.07
			TOTAL AUD	3,839.72

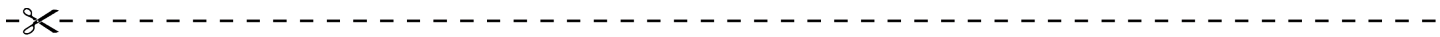
Due Date: 22 Dec 2025

ACCOUNT NAME: HUNTREM FIELD SERVICE PTY LTD

BSB: 067-873

ACCOUNT NUMBER: 11498477

INVOICE IS DUE WITHIN 7 DAYS.



PAYMENT ADVICE

To: Huntrem Field Service Pty Ltd
15 Lynette St
DALBY QLD 4405
AUSTRALIA

Customer	Oasis Pastoral
Invoice Number	INV-0216
Amount Due	3,839.72
Due Date	22 Dec 2025
Amount Enclosed	_____
	Enter the amount you are paying above