



# TAX INVOICE

Oasis Farm  
Jasonwenchao99@gmail.com

**Invoice Date**  
18 May 2026

**Invoice Number**  
INV-0305

**Reference**  
Claas Axos 340

**ABN**  
27 678 851 600

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

Description	Quantity	Unit Price	GST	Amount AUD
0011536390 Limiter valve	1.00	1,184.17	10%	1,184.17
+ Line Excluded				
Axos 340 S/N- A2222604 Hours- 1904 engine hours Travel to farm Remove old loader valve, transfer adapter to new valve, fit new valve to machine. connect hoses. test operation, all good no signs of drift in hydraulics (left old valve in box in cabin) Get photos of axos and axion for sale purposes Travel back to Dalby	1.00	1,015.00	10%	1,015.00
			Subtotal	2,199.17
			TOTAL GST 10%	219.92
			<b>TOTAL AUD</b>	<b>2,419.09</b>

**Due Date: 25 May 2026**

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 Farm  
Invoice Number INV-0305

Amount Due **2,419.09**  
Due Date 25 May 2026

Amount Enclosed

Enter the amount you are paying above