



TAX INVOICE

Oasis Pastoral

Invoice Date
12 Sep 2025

Invoice Number
INV-0175

Reference
Axis 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
500hr service kit for Claas Axos 340CX Air filters Oil filter Fuel filter Cabin filter Hydraulic filter	1.00	676.82	10%	676.82
Travel to farm, Drain and replace engine oil and oil filter. Replace transmission oil screens Replace engine fuel filters. Drain and replace oil in front hubs and diff. Fully grease machine. Replaced engine air cleaners. Replaced cab air-conditioning filters. Top up transmission oil. Inspect machine for any defects or leaks. Inspect leak that was complained by customer, found leaking steering hoses on back of HMU. Need to remove bonnet and evaporator box to access so will need to plan at a later date when time is permitting. Currently try to access procedure for calibrating transmission as very touchy. once obtained will send it to John. Found leaking front timing cover, removed and replaced Oring as seems to have had split in it, refit cover. Pack up Travel back to Dalby Unload ute and trailer NOTE- recommend blowing out aircon and engine air cleaners as they were very blocked when removed.	1.00	1,975.17	10%	1,975.17
			Subtotal	2,651.99
			TOTAL GST 10%	265.20
			TOTAL AUD	2,917.19

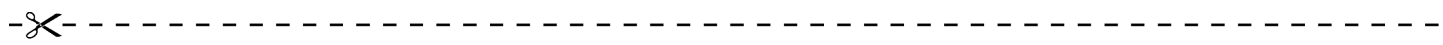
Due Date: 19 Sep 2025

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-0175
Amount Due	2,917.19
Due Date	19 Sep 2025
Amount Enclosed	_____
	Enter the amount you are paying above