

TAX INVOICE



Invoice Date
26 Apr 2025

Invoice Number
INV-0807

Reference

Harris Heavy Mechanical Pty
Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

ABN
59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: CAT				
MODEL: 303.5				
SERIAL NO: RKY06594				
HOURS: 2514				
Complete 500hr services				
Lb, Labour	2.50	120.00	10%	300.00
80W90, Gear oil	2.00	9.00	10%	18.00
15W40, Engine oil	6.00	7.36	10%	44.16
Service kit	1.00	110.00	10%	110.00
		Subtotal		472.16

Description	Quantity	Unit Price	GST	Amount AUD
		Total GST 10%		47.22
		Invoice Total AUD		519.38
		Total Net Payments AUD		358.60
		Amount Due AUD		160.78

Due Date: 30 May 2025

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
 Attention: Nelson Harris
 18 Casuarina Dr
 ORANGE NSW 2800
 AUSTRALIA

Direct Deposit Details:
 Harris Heavy Mechanical Pty Ltd
 BSB: 082-356
 Account No: 44869-0628

Customer

Invoice Number INV-0807

Amount Due 160.78

Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE



Invoice Date
17 Jan 2024

Invoice Number
INV-0535

Reference

Harris Heavy Mechanical Pty
Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

ABN
59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: CAT				
MODEL: 30.3-5E				
SERIAL NO: 06594				
HOURS: 2097				
Complete 2000hr service.				
Change all oils & filters.				
Lb, Labour	2.50	120.00	10%	300.00
Lb-A, Labour - apprentice	2.50	50.00	10%	125.00
Service kit	1.00	354.00	10%	354.00
15W40, Engine oil	7.00	7.32	10%	51.24
85W-140, Gear oil	2.00	8.58	10%	17.16
46, Hydraulic oil	35.00	7.27	10%	254.45
			Subtotal	1,101.85

Description	Quantity	Unit Price	GST	Amount AUD
			Total GST 10%	110.19
			Invoice Total AUD	1,212.04
			Total Net Payments AUD	0.00
			Amount Due AUD	1,212.04

Due Date: 29 Feb 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
 Attention: Nelson Harris
 18 Casuarina Dr
 ORANGE NSW 2800
 AUSTRALIA

Direct Deposit Details:
 Harris Heavy Mechanical Pty Ltd
 BSB: 082-356
 Account No: 44869-0628

Customer

Invoice Number INV-0535

Amount Due 1,212.04

Due Date 29 Feb 2024

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE



Invoice Date
26 Feb 2024

Harris Heavy Mechanical Pty
Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Invoice Number
INV-0557

Reference

ABN
59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: CAT				
MODEL: 303.5				
Complete 250hr service				
Lb, Labour	1.00	120.00	10%	120.00
250hr service kit	1.00	170.00	10%	170.00
		Subtotal		290.00
		Total GST 10%		29.00
		Invoice Total AUD		319.00
		Total Net Payments AUD		0.00
		Amount Due AUD		319.00

Due Date: 31 Mar 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Direct Deposit Details:
Harris Heavy Mechanical Pty Ltd
BSB: 082-356
Account No: 44869-0628

Customer

Invoice Number INV-0557

Amount Due 319.00

Due Date 31 Mar 2024

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE



Invoice Date
07 Jul 2024

Harris Heavy Mechanical Pty
Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Reference

ABN
59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: CAT MODEL: 303.5 HOURS: 2447				
Pick up bucket, take back to yard & wash up.				
Remove cylinders & disassemble.				
Found rods to be bend.				
Chase up parts & clean up ready for assembly.				
Reseal both cylinders & fit to bucket.				
Drop bucket back to the machine & test.				
Lb, Labour	8.00	120.00	10%	960.00
Rods - cylinders x 2				
Seal kits x 2				
Pin kit x 1	1.00	355.00	10%	355.00
Grub Screw x 1				
Freight				
			Subtotal	1,315.00

Description	Quantity	Unit Price	GST	Amount AUD
			Total GST 10%	131.50
			Invoice Total AUD	1,446.50
			Total Net Payments AUD	0.00
			Amount Due AUD	1,446.50

Due Date: 31 Aug 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
 Attention: Nelson Harris
 18 Casuarina Dr
 ORANGE NSW 2800
 AUSTRALIA

Direct Deposit Details:
 Harris Heavy Mechanical Pty Ltd
 BSB: 082-356
 Account No: 44869-0628

Customer

Invoice Number INV-0652

Amount Due 1,446.50

Due Date 31 Aug 2024

Amount Enclosed

Enter the amount you are paying above