

TAX INVOICE

**Invoice Date**

26 Apr 2025

Invoice Number

INV-0807

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

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

Invoice Number

INV-0557

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				
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

Invoice Number
INV-0652

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 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 Grub Screw x 1 Freight	1.00	355.00	10%	355.00
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	