

HARRIS HEAVY MECHANICAL Pty Ltd

TAX INVOICE

Invoice Date
22 Jul 2022
Invoice Number
INV-0076
Reference
88 17/7/22

18 Casuarina Drive
Orange NSW 2800
Mobile: 0429 537 311
Email: harrisheavymechnical
@outlook.com.au

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------------|------------|
| MAKE: CAT MODEL: C574 Roller SERIAL NO: KC8500104 HOURS: 4174 | | | | |
| Diagnose & repair oil leak. | | | | |
| Labour | 1.25 | 110.00 | 10% | 137.50 |
| | | | Subtotal | 137.50 |
| | | | Total GST 10% | 13.75 |
| | | | Invoice Total AUD | 151.25 |
| | | | Total Net Payments AUD | 0.00 |
| | | | Amount Due AUD | 151.25 |

Due Date: 05 Aug 2022

PAYMENT ADVICE

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

Customer

Invoice Number INV-0076

Amount Due 151.25

Due Date 05 Aug 2022

Amount Enclosed

Enter the amount you are paying above

Direct Deposit Details:
Account: Harris Heavy Mechanical Pty Ltd
BSB: 082-356
Account Number:44869-0628

TAX INVOICE



Invoice Date
10 Dec 2023

Invoice Number
INV-0523

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: CS74 Roller | | | | |
| Diagnose oil leak. Remove hose & call out Pirtek to make new hose. Fit hose & test. | | | | |
| Lb, Labour | 4.00 | 120.00 | 10% | 480.00 |
| Pirtek call out | 1.00 | 250.00 | 10% | 250.00 |
| Hose | 1.00 | 210.00 | 10% | 210.00 |
| Powertrain S4 Oil | 30.00 | 8.40 | 10% | 252.00 |
| | | | Subtotal | 1,192.00 |

| Description | Quantity | Unit Price | GST | Amount AUD |
|------------------------|----------|------------|-----|------------|
| Total GST 10% | | | | 119.20 |
| Invoice Total AUD | | | | 1,311.20 |
| Total Net Payments AUD | | | | 0.00 |
| Amount Due AUD | | | | 1,311.20 |

Due Date: 31 Jan 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-0523 |
| Amount Due | 1,311.20 |
| Due Date | 31 Jan 2024 |
| Amount Enclosed | |
| Enter the amount you are paying above | |

TAX INVOICE

**Invoice Date**

31 Jan 2024

Invoice Number

INV-0547

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: CS79 | | | | |
| Complete 250hr service. Change engine oil & filter, air & fuel filters. Wash down side of engine & check a oil leak. Check belts & machine. | | | | |
| Lb-A, Labour - apprentice | 2.25 | 50.00 | 10% | 112.50 |
| Service kit | 1.00 | 148.00 | 10% | 148.00 |
| 15W40, Engine oil | 20.00 | 7.32 | 10% | 146.40 |
| | | | Subtotal | 406.90 |

| Description | Quantity | Unit Price | GST | Amount AUD |
|------------------------|----------|------------|-----|------------|
| Total GST 10% | | | | 40.69 |
| Invoice Total AUD | | | | 447.59 |
| Total Net Payments AUD | | | | 0.00 |
| Amount Due AUD | | | | 447.59 |

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-0547 |
| Amount Due | 447.59 |
| Due Date | 29 Feb 2024 |
| Amount Enclosed | |
| Enter the amount you are paying above | |

TAX INVOICE

**Invoice Date**

26 Apr 2024

Invoice Number

INV-0603

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: C574 Roller | | | | |
| Change out cracked radiator. Replace radiator hoses & clamp. Fill with coolant & test. | | | | |
| Lb, Labour | 6.00 | 120.00 | 10% | 720.00 |
| Radiator, hoses & clamp | 1.00 | 3,021.00 | 10% | 3,021.00 |
| Coolant | 20.00 | 8.00 | 10% | 160.00 |
| | | | Subtotal | 3,901.00 |
| | | | Total GST 10% | 390.10 |
| | | | Invoice Total AUD | 4,291.10 |
| | | | Total Net Payments AUD | 0.00 |
| | | | Amount Due AUD | 4,291.10 |

Due Date: 31 May 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-0603**Amount Due** 4,291.10**Due Date** 31 May 2024**Amount Enclosed**

Enter the amount you are paying above

TAX INVOICE

**Invoice Date**

18 Jun 2024

Invoice Number

INV-0637

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: CS74 Roller | | | | |
| Cut out steel & mount stoppers. Repair door latch where it had cracked. Plate over & weld latch back on. | | | | |
| Lb, Labour | 3.00 | 120.00 | 10% | 360.00 |
| Stoppers | 2.00 | 12.00 | 10% | 24.00 |
| | | | Subtotal | 384.00 |
| | | | Total GST 10% | 38.40 |
| | | | Invoice Total AUD | 422.40 |
| | | | Total Net Payments AUD | 0.00 |
| | | | Amount Due AUD | 422.40 |

Due Date: 31 Jul 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-0637**Amount Due** 422.40**Due Date** 31 Jul 2024**Amount Enclosed**

Enter the amount you are paying above

TAX INVOICE



Invoice Date
28 Jun 2024

Invoice Number
INV-0645

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: CS74 HOURS: 4954 | | | | |
| Diagnose noise in the vib side. Drop oil in vib vacs clean. Found hydraulic motor & axle spline stripped & drum bearing had loosened off. Remove vibration hub. Dismantle & inspect. Order parts. Rebuild drum carrier/wheel bearing hub. Build tooling to spec. Fit hub on, replace axle & vibration motor. Hose up, pack up. Fill with oil & test machine. | | | | |
| Lb, Labour | 17.00 | 120.00 | 10% | 2,040.00 |
| Lb-A, Labour - Apprentice | 4.00 | 50.00 | 10% | 200.00 |
| Reman Motor | 1.00 | 4,470.00 | 10% | 4,470.00 |
| Freight Intr | 1.00 | 550.00 | 10% | 550.00 |
| Hub rebuild kit | 1.00 | 640.00 | 10% | 640.00 |
| Axle | 1.00 | 970.00 | 10% | 970.00 |
| Vibration drum oil | 40.00 | 8.20 | 10% | 328.00 |
| | | | Subtotal | 9,198.00 |

| Description | Quantity | Unit Price | GST | Amount AUD |
|------------------------|----------|------------|-----|------------|
| Total GST 10% | | | | 919.80 |
| Invoice Total AUD | | | | 10,117.80 |
| Total Net Payments AUD | | | | 0.00 |
| Amount Due AUD | | | | 10,117.80 |

Due Date: 31 Jul 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-0645 |
| Amount Due | 10,117.80 |
| Due Date | 31 Jul 2024 |
| Amount Enclosed | |
| Enter the amount you are paying above | |

TAX INVOICE

**Invoice Date**

23 Nov 2024

Invoice Number

INV-0718

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: CS74 Roller HOURS: 4999` | | | | |
| Pick up parts, complete 5000hr service. Change engine oil & filter, axle oil, final drive oil, drum drive oil, fuel filter, air filter & hydraulic filters. | | | | |
| Lb, Labour | 4.50 | 120.00 | 10% | 540.00 |
| 15W40, Engine oil | 15.00 | 7.32 | 10% | 109.80 |
| 50W, Oil | 20.00 | 7.97 | 10% | 159.40 |
| Service kit | 1.00 | 580.00 | 10% | 580.00 |
| | | | Subtotal | 1,389.20 |

| Description | Quantity | Unit Price | GST | Amount AUD |
|------------------------|----------|------------|-----|------------|
| Total GST 10% | | | | 138.92 |
| Invoice Total AUD | | | | 1,528.12 |
| Total Net Payments AUD | | | | 0.00 |
| Amount Due AUD | | | | 1,528.12 |

Due Date: 30 Dec 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-0718 |
| Amount Due | 1,528.12 |
| Due Date | 30 Dec 2024 |
| Amount Enclosed | |
| Enter the amount you are paying above | |