

HARRIS HEAVY MECHANICAL Pty Ltd

TAX INVOICE

Invoice Date 22 Jul 2022
Invoice Number INV-0076
Reference 88 17/7/22
Address 18 Casuarina Drive
Orange NSW 2800
Mobile: 0429 537 311
Email: harrisheavymechanical
@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

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: 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

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: 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 Harris Heavy Mechanical Pty
26 Apr 2024 Ltd

Invoice Number Attention: Nelson Harris
INV-0603 18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Reference

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

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: 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

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: 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