

SERVICE INVOICE SVC1120063

Date: 24/07/2024
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Tax Invoice



Ritchie Bros Auctioneers Pty Ltd (32)
1 - 55 Burnside Road

YATALA QLD 4207

Service Location
Ritchie Bros - CORIO
200 O'Briens Road
johncollins@rbauction.com
CORIO VIC 3214

Daniel An't Hout

Document No.	SVC1120063	Document Date	24/07/2024	Due Date	31/08/2024
Customer ID	*RITCBR	Customer PO#	M0293005		
Service Call #	2407-3207	Make	CAT	Serial #	T18C51579
Service Call Date	11/07/2024	Model	DP25N	Hr Meter	
Payment Terms	EOM	Tech ID	STOM	Fleet #	
Requested By	DANIEL				
Australian Refrigeration Council (ARC) Authorisation Number AU49103					

Invoice Description

SJC479564 23/07/24

Attend site
Supply and fit new carriage rollers and shims
Final checks and adjustments
Return unit to service.

Description	Qty	Unit Price	Extended
ROLLER CARRIAGE SIDE THRUST	2.00	\$99.43	\$198.86
SHIM MAST/CARRIAGE LOAD ROLLER 0.5MM	6.00	\$16.10	\$96.60
SHIM MAST/CARRIAGE LOAD ROLLER 1.0MM	6.00	\$12.26	\$73.56
ROLLER MAST/CARRIAGE LOAD D=116MM	6.00	\$123.96	\$743.76
SERVICE EXPENDABLES & CONSUMABLES	1.00	\$26.50	\$26.50
FREIGHT	1.00	\$30.00	\$30.00
ENVIRONMENTAL LEVY	1.00	\$19.00	\$19.00

Labour \$800.00

All purchases / rentals / work done is subject to the United Equipment Pty Ltd terms and conditions that can be found at www.unitedequipment.com.au.

Credit claims must be lodged within 7 days
Payments made by Credit Card will incur a 1.5% CC Processing Fee

Bank Details
United Equipment Pty Ltd
BSB: 016-112 A/C: 837024266
remittance@unitedequipment.com.au

Subtotal	\$1,988.28
GST	\$198.83
Invoice Total	\$2,187.11
Balance Due	\$2,187.11

Head Office
49 Pilbara Street, Welshpool WA 6106 | PO Box 624, Welshpool BC WA 6986
T: (08) 6166 9800 | unitedequipment.com.au
United Equipment P/L ABN: 48 115 672 841 Trading as United Forklift and Access Solutions



SERVICE INVOICE SVC1099117

Date: 30/05/2024

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Tax Invoice

UNITED

Forklift and Access Solutions

Ritchie Bros Auctioneers Pty Ltd (32)

1 - 55 Burnside Road

YATALA QLD 4207

John Collins

Service Location

Ritchie Bros - CORIO

200 O'Briens Road

johncollins@rbauction.com

CORIO VIC 3214

Document No.	SVC1099117	Document Date	30/05/2024	Due Date	30/06/2024
Customer ID	*RITCBR	Customer PO#	M0279042		
Service Call #	2405-1105	Make	CAT	Serial #	T18C51579
Service Call Date	27/05/2024	Model	DP25N	Hr Meter	
Payment Terms	EOM	Tech ID	ROBD	Fleet #	
Requested By	DANIEL				
Australian Refrigeration Council (ARC) Authorisation Number AU49103					

Invoice Description

SJC07528 28/05/24

Carry out 250hr preventative maintenance service. Replaced engine oil & filter, replaced sump plug O-ring/washer. Remove & replace air filter & spark plugs. Dismantle gas filter housing & replace gas filter and O-ring. Reset gas idle speed & gas mixtures. De-dust radiator with compressed air, de-dust engine & fan assembly. Checked & pressure test cooling system, top up coolant as required. Adjusted brakes & hand brake as required grease & lubricate all points. Check & adjust lift chains, lubricate as required. Checked all levels, (differential, hydraulic, transmission & brake reservoir) topped up where required. Carry out safety check; ensuring all lights, horn, mirrors, seat belt, revolving/flashing light & reverse beeper are in working order. Chains & tines are within specifications.
Replaced stop light globe.

Notes: Intermite F34 code

Description	Qty	Unit Price	Extended
GLOBE 12V 21/5W PREMIUM	1.00	\$7.12	\$7.12
KIT 250 HOUR SERVICE DP25-35N	1.00	\$245.00	\$245.00

Labour \$405.00

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Credit claims must be lodged within 7 days
Payments made by Credit Card will incur a 1.5% CC Processing Fee

Bank Details

United Equipment Pty Ltd
BSB: 016-112 A/C: 837024266
remittance@unitedequipment.com.au

Subtotal	\$657.12
Admin Charge	\$8.00
GST	\$66.51
Invoice Total	\$731.63
Balance Due	\$731.63

Head Office

49 Pilbara Street, Welshpool WA 6106 | PO Box 624, Welshpool BC WA 6986
T: (08) 6166 9800 | unitedequipment.com.au

United Equipment P/L ABN: 48 115 672 841 Trading as United Forklift and Access Solutions



SERVICE INVOICE SVC1080316

Date: 28/02/2024
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Tax Invoice

PO # M0245366

Daniel An't Hout



Ritchie Bros Auctioneers Pty Ltd (32)
1 - 55 Burnside Road

YATALA QLD 4207

Service Location

Ritchie Bros - CORIO
200 O'Briens Road
johncollins@rbauction.com
CORIO VIC 3214

Document No.	SVC1080316	Document Date	28/02/2024	Due Date	31/03/2024
Customer ID	*RITCBR	Customer PO#	M0245366		
Service Call #	2402-6341	Make	CAT	Serial #	T18C51579
Service Call Date	26/02/2024	Model	DP25N	Hr Meter	
Payment Terms	EOM	Tech ID	ROBD	Fleet #	
Requested By	DANIEL				
Australian Refrigeration Council (ARC) Authorisation Number AU49103					

Invoice Description

SJC434162 26/02/24

Attend to site for intermittent operating issues.
Found wiring for seat switching unserviceable.
Repair wiring, test function unit=Ok
Return unit to service.

Description	Qty	Unit Price	Extended
SERVICE EXPENDABLES & CONSUMABLES	1.00	\$25.00	\$25.00

Labour \$270.00

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Credit claims must be lodged within 7 days
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Bank Details

United Equipment Pty Ltd
BSB: 016-112 A/C: 837024266
remittance@unitedequipment.com.au

Subtotal	\$295.00
Admin Charge	\$6.50
GST	\$30.15
Invoice Total	\$331.65
Balance Due	\$331.65

Head Office

49 Pilbara Street, Welshpool WA 6106 | PO Box 624, Welshpool BC WA 6986
T: (08) 6166 9800 | unitedequipment.com.au

United Equipment P/L ABN: 48 115 672 841 Trading as United Forklift and Access Solutions



SERVICE INVOICE SVC1055173

Date: 15/01/2024
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PO # M0237814
Daniel An't Hout



Ritchie Bros Auctioneers Pty Ltd (32)
1 - 55 Burnside Road

YATALA QLD 4207

Service Location
Ritchie Bros - CORIO
200 O'Briens Road
johncollins@rbauction.com
CORIO VIC 3214

Document No.	SVC1055173	Document Date	15/01/2024	Due Date	29/02/2024
Customer ID	*RITCBR	Customer PO#	M0219013		
Service Call #	2311-4505	Make	CAT	Serial #	T18C51579
Service Call Date	19/01/2024	Model	DP25N	Hr Meter	
Payment Terms	EOM	Tech ID	ROBD	Fleet #	
Requested By	JOHN				
Australian Refrigeration Council (ARC) Authorisation Number AU49103					

Invoice Description

Attend site
Supply and fit carriage thrust rollers
Final checks and adjustments
Return unit to service

Description	Qty	Unit Price	Extended
ROLLER CARRIAGE SIDE THRUST	2.00	\$99.43	\$198.86
SERVICE ENVIRONMENTAL & CONSUMABLES	1.00	\$42.50	\$42.50
FREIGHT	1.00	\$30.00	\$30.00

Labour \$450.00

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Credit claims must be lodged within 7 days
Payments made by Credit Card will incur a 1.5% CC Processing Fee

Bank Details
United Equipment Pty Ltd
BSB: 016-112 A/C: 837024266
remittance@unitedequipment.com.au

Subtotal	\$721.36
Admin Charge	\$6.50
GST	\$72.79
Invoice Total	\$800.65
Balance Due	\$800.65

Head Office
49 Pilbara Street, Welshpool WA 6106 | PO Box 624, Welshpool BC WA 6986
T: (08) 6166 9800 | unitedequipment.com.au
United Equipment P/L ABN: 48 115 672 841 Trading as United Forklift and Access Solutions



SERVICE INVOICE **SVC1060997**

Date: 16/01/2024
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Tax Invoice

PO # M0233743
Daniel An't Hout



Ritchie Bros Auctioneers Pty Ltd (32)
1 - 55 Burnside Road

YATALA QLD 4207

Service Location
Ritchie Bros - CORIO
200 O'Briens Road
johncollins@rbauction.com
CORIO VIC 3214

Document No.	SVC1060997	Document Date	16/01/2024	Due Date	29/02/2024
Customer ID	*RITCBR	Customer PO#			
Service Call #	2312-2608	Make	CAT	Serial #	T18C51579
Service Call Date	11/12/2023	Model	DP25N	Hr Meter	
Payment Terms	EOM	Tech ID	ROBD	Fleet #	
Requested By					
Australian Refrigeration Council (ARC) Authorisation Number AU49103					

Invoice Description

SJC 426549 12/12/23

Stop light issue
Travel to site, sign in and locate unit.
Check as required, found stop lights hanging on. Adjust switch as required.
Check over and found carriage thrust rollers u/s

Description	Qty	Unit Price	Extended
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Labour \$270.00

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Payments made by Credit Card will incur a 1.5% CC Processing Fee

Bank Details
United Equipment Pty Ltd
BSB: 016-112 A/C: 837024266
remittance@unitedequipment.com.au

Subtotal	\$270.00
Admin Charge	\$6.50
GST	\$27.65
Invoice Total	\$304.15
Balance Due	\$304.15

Head Office
49 Pilbara Street, Welshpool WA 6106 | PO Box 624, Welshpool BC WA 6986
T: (08) 6166 9800 | unitedequipment.com.au
United Equipment P/L ABN: 48 115 672 841 Trading as United Forklift and Access Solutions



SERVICE INVOICE **SVC1046559**

Date: 15/11/2023
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Tax Invoice

M0219811

UNITED
Forklift and
Access Solutions

John Collins

Ritchie Bros Auctioneers Pty Ltd (32)
1 - 55 Burnside Road

YATALA QLD 4207

Service Location

Ritchie Bros - CORIO
200 O'Briens Road
johncollins@rbauctions.com.au
CORIO VIC 3214

Document No.	SVC1046559	Document Date	15/11/2023	Due Date	31/12/2023
Customer ID	*RITCBR	Customer PO#			
Service Call #	2310-4284	Make	CAT	Serial #	T18C51579
Service Call Date	13/11/2023	Model	DP25N	Hr Meter	
Payment Terms	EOM	Tech ID	ROBD	Fleet #	
Requested By	JOHN				
Australian Refrigeration Council (ARC) Authorisation Number AU49103					

Invoice Description

SJC01236 14/11/23

Carry out 500hr preventative maintenance service. Replaced engine oil & filter, replaced sump plug O-ring/washer. Replace transmission oil & filter (required every 500 hrs). Remove & replace air filter & spark plugs. Dismantle gas filter housing & replace gas filter and O-ring. Reset gas idle speed & gas mixtures. De-dust radiator with compressed air, de-dust engine & fan assembly. Check & pressure test cooling system, top up coolant as required. Adjusted brakes & hand brake as required, grease & lubricate all points. Check & adjust lift chains, lubricate as required. Checked all levels, differential, hydraulic, transmission & brake reservoir) topped up where required. Carry out safety check; ensuring all lights, horn, mirrors, seat belt, revolving/flashing light & reverse beeper are in working order. Chains & tynes are within specifications. Replaced blown globe.

Additional work required
Carriage thrust roller unserviceable

Description	Qty	Unit Price	Extended
GLOBE 12V 21/5W PREMIUM	1.00	\$7.12	\$7.12
500HR B SERVICE KIT- PMSDP25N-1	1.00	\$265.00	\$265.00

Labour \$450.00

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Credit claims must be lodged within 7 days
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Bank Details

United Equipment Pty Ltd
BSB: 016-112 A/C: 837024266
remittance@unitedequipment.com.au

Subtotal	\$722.12
Admin Charge	\$6.50
GST	\$72.86
Invoice Total	\$801.48
Balance Due	\$801.48

Head Office

49 Pilbara Street, Welshpool WA 6106 | PO Box 624, Welshpool BC WA 6986
T: (08) 6166 9800 | unitedequipment.com.au

United Equipment P/L ABN: 48 115 672 841 Trading as United Forklift and Access Solutions



KONEGRANES
Haulotte

Tax Invoice



Tax Date	Invoice No.
22/09/2023	14172

RITCHIE BROS
95 Broderick Road
CORIO VIC 3214

ABN: 69 147 897 630
4/12 Morgan Street
North Geelong Vic 3215
(PO Box 94, North Geelong 3215)
Workshop Ph: 5278 2900
Email: ryan@maudediesel.com.au
Accounts: stephanie@maudediesel.com.au
Website: www.maudediesel.com.au

John Collins

P.O. Number	Terms
M0202435	Net 30

Qty	Description	Price	TAX AMT	Amount
	Labour	130.00	13.00	130.00
1	N70 22L MF Battery	220.00	22.00	220.00
1	Workshop materials	30.00	3.00	30.00
1	Call Out fee	40.00	4.00	40.00
	CAT 2.5 tonne FORK Supplied and fitted battery			
Subtotal				\$420.00

Tax	\$42.00
Total	\$462.00

EFT:
Maude Diesel Service
BSB 013 645
ACC 477338834

Remittance Advice to:
stephanie@maudediesel.com.au

Account queries: Steph Plumb 0400 229 233 or Office 035278 2900

Legal and equitable title in the goods/parts shall remain with the Supplier until full payment of all goods/parts supplied by the Supplier to the Customer is made. Refer Clause 12 Retention of Title as stated in R&S Services Pty Ltd Trading as Maude Diesel Service Terms and Conditions.
Full T&C's available at: www.maudediesel.com.au

SERVICE INVOICE **SVC1238723**

Date: 19/08/2025
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Tax Invoice



Ritchie Bros Auctioneers Pty Ltd (32)
1 - 55 Burnside Road

YATALA QLD 4207

John Collins

Service Location

Ritchie Bros - CORIO
200 O'Briens Road
johncollins@rbauction.com
CORIO VIC 3214

Document No.	SVC1238723	Document Date	19/08/2025	Due Date	30/09/2025
Customer ID	*RITCBR	Customer PO#	MO400510		
Service Call #	2507-6642	Make	CAT	Serial #	T18C51579
Service Call Date	18/08/2025	Model	DP25N	Hr Meter	
Payment Terms	EOM	Tech ID	ROBD	Fleet #	
Requested By	DANIEL				
Australian Refrigeration Council (ARC) Authorisation Number AU49103					

Invoice Description

SJC497453 18/08/25
Attend site
Supply and fit bonnet strut
Supply and fit seat wiring harness, carry out minor repairs and modify as required
Final checks and adjustments
Return unit to service

Description	Qty	Unit Price	Extended
HARNESSEAT SWITCH	1.00	\$133.87	\$133.87
STRUT GAS BONNET 450N	1.00	\$159.29	\$159.29
CONSUMABLES	1.00	\$26.50	\$26.50
FREIGHT	1.00	\$35.00	\$35.00
ENVIRO DISPOSAL	1.00	\$19.00	\$19.00

Labour \$520.00

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Credit claims must be lodged within 7 days
Payments made by Credit Card will incur a 1.5% CC Processing Fee

Bank Details

United Equipment Pty Ltd
BSB: 016-112 A/C: 837024266
remittance@unitedequipment.com.au

Subtotal	\$893.66
Admin Charge	\$8.00
GST	\$90.17
Invoice Total	\$991.83
Balance Due	\$991.83

Head Office

49 Pilbara Street, Welshpool WA 6106 | PO Box 624, Welshpool BC WA 6986
T: (08) 6166 9800 | unitedequipment.com.au

United Equipment P/L ABN: 48 115 672 841 Trading as United Forklift and Access Solutions



SERVICE INVOICE **SVC1220357**

Date: 10/07/2025
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Tax Invoice



Ritchie Bros Auctioneers Pty Ltd (32)
1 - 55 Burnside Road

YATALA QLD 4207

John Collins

Service Location

Ritchie Bros - CORIO
200 O'Briens Road
johncollins@rbauction.com
CORIO VIC 3214

Document No.	SVC1220357	Document Date	10/07/2025	Due Date	31/08/2025
Customer ID	*RITCBR	Customer PO#	M0398825		
Service Call #	2506-5808	Make	CAT	Serial #	T18C51579
Service Call Date	09/07/2025	Model	DP25N	Hr Meter	5,111
Payment Terms	EOM	Tech ID	ROBD	Fleet #	
Requested By	DANIEL				
Australian Refrigeration Council (ARC) Authorisation Number AU49103					

Invoice Description

SJC 14662 10/7/25

Carry out 250hr preventative maintenance service. Replaced engine oil & filter, replaced sump plug O-ring/washer. Replace transmission oil & filter. Remove & replace air filter & diesel fuel filter. De-dust radiator with compressed air, de-dust engine & fan assembly. Pressure test cooling system & check for leaks, top up coolant as required. Adjusted brakes & hand brake as required. Check preload of steer wheel bearings, inspect kin pins and steer axle condition. Check & adjust lift chains and lubricate as required. Check mast & carriage rollers, check side shift condition, check lift chains & tines are within specifications. Checked all levels, (differential, hydraulic, transmission & brake reservoir) topped up where required. Carry out safety check, ensuring all lights, horn, mirrors, seat belt, revolving/flashing light & reverse beeper are in working order. Grease & lubricate all points.

Notes: bonnet strut u/s
Interlock requires harness
please quote

Description	Qty	Unit Price	Extended
KIT 250 HOUR SERVICE DP25-35N & DP20PT-35PT	1.00	\$265.00	\$265.00

Labour \$572.00

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Credit claims must be lodged within 7 days
Payments made by Credit Card will incur a 1.5% CC Processing Fee

Bank Details

United Equipment Pty Ltd
BSB: 016-112 A/C: 837024266
remittance@unitedequipment.com.au

Subtotal	\$837.00
Admin Charge	\$8.00
GST	\$84.50
Invoice Total	\$929.50
Balance Due	\$929.50

Head Office

49 Pilbara Street, Welshpool WA 6106 | PO Box 624, Welshpool BC WA 6986
T: (08) 6166 9800 | unitedequipment.com.au

United Equipment P/L ABN: 48 115 672 841 Trading as United Forklift and Access Solutions



SERVICE INVOICE **SVC1172363**

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Ritchie Bros Auctioneers Pty Ltd (32)
1 - 55 Burnside Road

YATALA QLD 4207

Service Location

Ritchie Bros - CORIO
200 O'Briens Road
johncollins@rbauction.com
CORIO VIC 3214

John Collins

Document No.	SVC1172363	Document Date	04/02/2025	Due Date	31/03/2025
Customer ID	*RITCBR	Customer PO#	M0347662		
Service Call #	2501-4809	Make	CAT	Serial #	T18C51579
Service Call Date	30/01/2025	Model	DP25N	Hr Meter	4,858
Payment Terms	EOM	Tech ID	ROBD	Fleet #	
Requested By	DANIEL				
Australian Refrigeration Council (ARC) Authorisation Number AU49103					

Invoice Description

SJC 09531 31/1/25

Carry out 500hr preventative maintenance service. Replaced engine oil & filter, replaced sump plug O-ring/washer. Replace transmission oil & filter (required every 500 hrs). Remove & replace air filter & diesel fuel filter. De-dust radiator with compressed air, de-dust engine & fan assembly. Pressure test cooling system & check for leaks, top up coolant as required. Adjusted brakes & hand brake as required. Check preload of steer wheel bearings, inspect kin pins and steer axle condition. Check & adjust lift chains and lubricate as required. Check mast & carriage rollers, check side shift condition, check lift chains & tines are within specifications. Checked all levels, (differential, hydraulic, transmission & brake reservoir) topped up where required. Carry out safety check, ensuring all lights, horn, mirrors, seat belt, revolving/flashing light & reverse beeper are in working order. Grease & lubricate all points.

Description	Qty	Unit Price	Extended
KIT 500 HOUR SERVICE DP25-35N	1.00	\$265.00	\$265.00

Labour \$450.00

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Bank Details

United Equipment Pty Ltd
BSB: 016-112 A/C: 837024266
remittance@unitedequipment.com.au

Subtotal	\$715.00
Admin Charge	\$8.00
GST	\$72.30
Invoice Total	\$795.30
Balance Due	\$795.30

Head Office

49 Pilbara Street, Welshpool WA 6106 | PO Box 624, Welshpool BC WA 6986
T: (08) 6166 9800 | unitedequipment.com.au

United Equipment P/L ABN: 48 115 672 841 Trading as United Forklift and Access Solutions



SERVICE INVOICE **SVC1172361**

Date: 04/02/2025
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Tax Invoice



Ritchie Bros Auctioneers Pty Ltd (32)
1 - 55 Burnside Road

YATALA QLD 4207

Service Location

Ritchie Bros - CORIO
200 O'Briens Road
johncollins@rbauction.com
CORIO VIC 3214

John Collins

Document No.	SVC1172361	Document Date	04/02/2025	Due Date	31/03/2025
Customer ID	*RITCBR	Customer PO#	M0347662		
Service Call #	2501-4808	Make	CATERPILLAR	Serial #	CT14E80222
Service Call Date	30/01/2025	Model	DP35NT-C	Hr Meter	7,986
Payment Terms	EOM	Tech ID	ROBD	Fleet #	
Requested By	DANIEL				
Australian Refrigeration Council (ARC) Authorisation Number AU49103					

Invoice Description

SJC 09530 31/1/25

Carry out 500hr preventative maintenance service. Replaced engine oil & filter, replaced sump plug O-ring/washer. Replace transmission oil & filter (required every 500 hrs). Remove & replace air filter & diesel fuel filter. De-dust radiator with compressed air, de-dust engine & fan assembly. Pressure test cooling system & check for leaks, top up coolant as required. Adjusted brakes & hand brake as required. Check preload of steer wheel bearings, inspect kin pins and steer axle condition. Check & adjust lift chains and lubricate as required. Check mast & carriage rollers, check side shift condition, check lift chains & tines are within specifications. Checked all levels, (differential, hydraulic, transmission & brake reservoir) topped up where required. Carry out safety check, ensuring all lights, horn, mirrors, seat belt, revolving/flashing light & reverse beeper are in working order. Grease & lubricate all points.

Notes: steer pin / bushes worn out
Upper wear pad worn out 65k - FPS

Description	Qty	Unit Price	Extended
KIT 500 HOUR SERVICE DP25-35N	1.00	\$265.00	\$265.00

Labour \$450.00

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Bank Details

United Equipment Pty Ltd
BSB: 016-112 A/C: 837024266
remittance@unitedequipment.com.au

Subtotal	\$715.00
Admin Charge	\$8.00
GST	\$72.30
Invoice Total	\$795.30
Balance Due	\$795.30

Head Office

49 Pilbara Street, Welshpool WA 6106 | PO Box 624, Welshpool BC WA 6986
T: (08) 6166 9800 | unitedequipment.com.au

United Equipment P/L ABN: 48 115 672 841 Trading as United Forklift and Access Solutions

