

William Adams Pty. Ltd A.B.N. 72 009 569 493 A.C.N. 009 569 493

HEAD OFFICE

17 - 55 Nantilla Road,
Clayton Vic 3168
Tel: (03) 9566 0666

P.O. Box 164,
Clayton Vic 3168
Fax: (03) 9561 6273

VICTORIAN BRANCHES

Bendigo: (03) 5434 2100
Dandenong: (03) 9767 3666
Geelong: (03) 5223 5223
Horsham: (03) 5362 4100
Laverton: (03) 9931 9666

Mildura: (03) 5018 6100
Portland: (03) 5521 5110
Swan Hill: (03) 5036 3900
Traralgon: (03) 5175 6200
Wodonga: (02) 6051 5800

TASMANIAN BRANCHES

Hobart: (03) 6249 0566
Launceston: (03) 6325 0900
Burnie: (03) 6433 8888

SOLD TO:

WHELAN'S GROUP INVESTMENTS PTY LTD
103 RUPERT STREET
BAIRNSDALE VIC 3875

SHIP TO:

INVOICE No.	INVOICE DATE	CUSTOMER No.	CUSTOMER ORDER No.	STORE	DIV	SALESPERSON	T.C.	PAGE
8W37344	29-02-24	1086200	PROFORMA	08	G		2	1
DOCUMENT No.	DOCUMENT DATE	PC	LC	MC	SHIP VIA			A.B.N.
8W37344	01-02-24	10	1D	10				83 143 750 449
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID No.	
AA	D8T	0JJ501379		D3	6553.0			
QUANTITY	ITEM	NR	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

TROUBLESHOOT AIR CONDITIONER

CUSTOMER REQUEST:

- AIR CONDITIONING NOT WORKING.

CAUSE:

- LEAKING FRONT SEAL ON COMPRESSOR.

CORRECTION:

- PRESSURE TESTED AIR CONDITIONING UNIT.

- REMOVED COVERS AND FRONT OF CLUTCH.

- LOCATED LEAKING FRONT SEAL.

- REMOVED AND REPLACED COMPRESSOR WITH NEW.

- REGASSED, PRESSURE TESTED ALL OK.

1.00	A/C REPAIRS	2856.00	
	TOTAL MISC CHGS	2856.00	*
	SEGMENT 01 TOTAL	2856.00	T

Subtotal before taxes	2856.00	
G.S.T.	285.60	T

E.& O.E.

ITEMS ORDERED NOT SHOWN ARE BACK ORDERED

+ NOT RETURNABLE

TERMS :
EQUIPMENT/RENTAL SALES-CASH EX WORKS
PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS

BANKING DETAILS : ANZ BANK MELBOURNE
BSB : 013 128
ACCOUNT NO : 837 249 625
REFERENCE : 1086200
EMAIL YOUR REMITTANCE ADVICE TO :
CreditClayton@wadams.com.au

PAY THIS AMOUNT
Incl GST AUD 3141.60

AMOUNT CREDITED
Incl GST

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S2SR0039799	09-03-23	1086200		17717		08	G		2	1
DOCUMENT No.	DOCUMENT DATE	PC	LC	MC	SHIP VIA				A.B.N.	
8W35652	17-02-23	10	1D	10					83 143 750 449	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID No.	
AA	D8T	0JJ501379					5404.0			
QUANTITY	ITEM		NR	DESCRIPTION				UNIT PRICE		EXTENSION

INSTALL BLADE**COMPLAINT:**

- INSTALL BLADE ON D8T.

COMPLICATION:

- CRACKED RIGHT HAND SIDE SEAL PLATE.
- SEIZED TILT CYLINDER BEARING.
- TILT CYLINDER HYDRAULIC HOSES IN POOR CONDITION.

CORRECTION:

- INSTALL PUSH ARMS ONTO BLADE.
- INSTALL BRACE ON LEFT HAND SIDE.
- INSTALL LEFT HAND SIDE TRUNNION AND ARM TORQUE TO SPECIFICATION.
- ATTACH STABILIZER LINK.
- ATTEMPT TO LOOSEN TILT CYLINDER BEARING FAILED.
- NOTICE RIGHT HAND SIDE SEAL PLATE CRACKED -
- REMOVE TILT CYLINDER BEARING.
- ORDER NEW PARTS (HYDRAULIC HOSES, SEAL PLATE, BEARING, O-RINGS).
- INSTALL NEW TILT CYLINDER BEARING.
- INSTALL RIGHT HAND SIDE TRUNNION AND PUSH ARM TORQUE TO SPECIFICATION.
- TORQUE TRUNNION CAP BOLTS.
- REMOVE FEET THAT HAD BEEN WELDED ONTO BACK OF BLADE FOR TRANSPORT.
- INSTALL HYDRAULIC HOSES ON STABILIZER LINK ARM.
- INSTALL TILT CYLINDER.
- INSTALL HYDRAULIC HOSES FROM TILT CYLINDER TO

Total owing to WGI
\$3,091.21

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 BSB: 013 128
 ACCOUNT NO: 837 240 625
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 CreditWodonga@wadams.com.au

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CONT'D

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WA14

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STABILIZER LINK ARM.

- BRITTLE C-CLAMPS CAUSE ONE TO CRACK.
- TEST MOVEMENT OF BLADE (ALL GOOD).
- INSTALL HALF CLAMPS.
- PICK RANDOM BOLTS ON TRACKS AND OTHER PARTS OF MACHINE AND CHECK FOR TENSION, ALL OK.
- RUN AROUND ALL OILS AGAIN AND TOP UP AS NEEDED.
- PUT BLADE ON STANDS AND INSTALL LAST 4 G.E.T NUTS.
- CHECK OVER REST OF NUTS, ALL OK.

4	2J-3507	NUT	S	7.08	28.32
9	4J-5267	SEAL-O-RING	S	4.53	40.77
35	6K-0806	STRAP-CABLE	S	.95	33.25
2	239-3345	HOSE AS.	N	252.04	504.08
2	295-6897	HOSE AS.	N	228.50	457.00
1	5WA1834	CU BASE ANTI-SEIZES		30.58	30.58
1	5WA1857	OIL-PENETRATING	S	29.23	29.23
7	5WA1967	DISC CUT 115X1X22	S	2.75	19.25
1	5WA2775	PEN OIL BRKAWY RSTS		18.06	18.06

TOTAL PARTS SEG. 01 1160.54 *

TOTAL LABOR SEG. 01 3859.50 *

10.00	GO85/140	109.20
40.00	HYD ADV10	424.80
30.00	TDTO 30	289.20

owing to WGI \$1,783.28

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TOTAL MISC CHGS	SEG. 01	822.20	*
SEGMENT 01 TOTAL		5842.24	T

INSTALL LED ROTATING BEACON

- FIT MOUNT BRACKET AND BEACON TO ROOF OF DOZER.
- INSTALL PLUG AND PINS AND CONNECT TO POWER.
- CHECK OPERATION, ALL OK.

2	102-8802	RECPTACLE KT	S	9.45	18.90
4	126-1767	PIN	S	4.02	16.08
4	126-1768	SOCKET	S	4.84	19.36
1	155-2270	PLUG KT CONN	S	9.83	9.83
1	5WA0482	BEACON ULTRARAY R S		402.98	402.98
TOTAL PARTS				SEG. 02	467.15
TOTAL LABOR				SEG. 02	178.00
SEGMENT 02 TOTAL					645.15

INSTALL COMMUNICATION RADIO

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QUANTITY	ITEM	NR	DESCRIPTION		UNIT PRICE		EXTENSION	
- INSTALL UHF TO MACHINE AS REQUESTED BY CUSTOMER. - CHECK OPERATION, ALL OK. - CABLE TIE COAX CABLE INTO POSITION. - MOUNT UHF INTO CAB AND SUPPLY POWER TO UHF. - ALL OPERATING CORRECTLY. - MOUNT ANTENNA.								
1	SWA2121		GME TX3500S	S	449.00		449.00	
1	SWA2200		AERIAL UHF FLEXI	S	51.00		51.00	
			TOTAL PARTS	SEG. 03			500.00	*
			TOTAL LABOR	SEG. 03			267.00	*
1.00			UHF				479.83	
			TOTAL MISC CHGS	SEG. 03			479.83	*
			SEGMENT 03 TOTAL				1246.83	T
----- INSTALL LED ROTATING BEACON - SUPPLY LED BEACON AND UHF RADIO FOR ARTICULATED TRUCK. - ORDER AND COLLECT ALL PARTS REQUIRED FOR THE								
E.&O.E. ITEMS ORDERED NOT SHOWN ARE BACK ORDERED + NOT RETURNABLE								

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 PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS

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ARTICULATED TRUCK. - FLASHING LIGHTS. - UHF. - ANTENNA MOUNTS. <table border="0"> <tr> <td>1</td> <td>5WA0494</td> <td></td> <td colspan="2">BEACON ULTRA RAY N</td> <td>664.90</td> <td colspan="3">664.90</td> </tr> <tr> <td>1</td> <td>5WA1871</td> <td></td> <td colspan="2">BRACKET BEACON LEDS</td> <td>48.20</td> <td colspan="3">48.20</td> </tr> <tr> <td>1</td> <td>5WA2200</td> <td></td> <td colspan="2">AERIAL UHF FLEXI S</td> <td>51.00</td> <td colspan="3">51.00</td> </tr> <tr> <td colspan="5">TOTAL PARTS</td> <td>SEG. 04</td> <td colspan="3">764.10 *</td> </tr> <tr> <td colspan="5">TOTAL LABOR</td> <td>SEG. 04</td> <td colspan="3">445.00 *</td> </tr> <tr> <td colspan="5">SEGMENT 04 TOTAL</td> <td></td> <td colspan="3">1209.10 T</td> </tr> </table>									1	5WA0494		BEACON ULTRA RAY N		664.90	664.90			1	5WA1871		BRACKET BEACON LEDS		48.20	48.20			1	5WA2200		AERIAL UHF FLEXI S		51.00	51.00			TOTAL PARTS					SEG. 04	764.10 *			TOTAL LABOR					SEG. 04	445.00 *			SEGMENT 04 TOTAL						1209.10 T		
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----- INSPECT & MAINTAIN TRACK ROLLER FRAME COMPLAINT: - FIND COVER SEAL PLATE FOR PIVOT SHAFT CRACKED CORRECTION: - WHEN CLEANING UP SURFACES AND TRYING TO FIT BLADE PUSH ARM TRUNNION FIND THAT TRUNNION BALL WOULD NOT MOUNT UP FLUSH TO TRACK. - INFORM OWNER AND ORDER NEW PLATE. - MAKE UP SLIDE HAMMER PULLER. - REMOVE OLD DAMAGE PLATE.																																																														
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- CHECK PIVOT SHAFT, ALL OK. - REASSEMBLE AND TENSION TO CORRECT SPECIFICATION. - FIT TRUNNION BALL AND NOW MOUNTS UP FLUSH. - TENSION TRUNNION BALL AND FIT PUSH ARM UP.								
1	2D-1690		SEAL	N	19.38	19.38		
1	126-5143		PLATE	N	317.93	317.93		
TOTAL PARTS					SEG. 05	337.31 *		
TOTAL LABOR					SEG. 05	148.00 *		
SEGMENT 05 TOTAL						485.31 T		
----- INSPECT & MAINTAIN TILT CYLINDER COMPLAINT: - TILT CYLINDER BEARING SEIZED. CAUSE: - LAYING AROUND FOR A PERIOD OF TIME IN THE WEATHER. CORRECTION: - BEFORE INSTALLING TILT CYLINDER TO MACHINE CHECK BEARING NOT TAKING GREASE AND FIND BEARING SEIZED. - INFORM OWNER AND GET NEW BEARING ORDERED. - TAKE CYLINDER BACK TO WORKSHOP.								

Damaged pivot shaft plate

owing to WG1

\$1,307.93

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William Adams**TAX INVOICE**

William Adams Pty. Ltd. A.B.N. 72 009 569 493 A.C.N. 009 569 493

HEAD OFFICE
 17 - 55 Nantilla Road,
 Clayton Vic 3168
 Tel: (03) 9566 0666

 P.O. Box 164,
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 Fax: (03) 9561 6273

VICTORIAN BRANCHES
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 Traralgon: (03) 5175 6200
 Wodonga: (02) 6061 5800

TASMANIAN BRANCHES
 Hobart: (03) 6249 0566
 Launceston: (03) 6326 0900
 Burnie: (03) 6433 8888

SOLD TO:

 WHELANS GROUP INVESTMENTS PTY LTD
 103 RUPERT STREET
 BAIRNSDALE VIC 3875

SHIP TO:

BOGONG HIGH PLAINS RD

INVOICE No.	INVOICE DATE	CUSTOMER No.	CUSTOMER ORDER No.	STORE	DIV	SALESPERSON	T.C.	PAGE
S2SR0039799	09-03-23	1086200	17717	08	G		2	7
DOCUMENT No.	DOCUMENT DATE	PC	LC	MC	SHIP VIA			A.B.N.
8W35652	17-02-23	10	1D	10				83 143 750 449
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID No.	
AA	D8T	0JJ501379			5404.0			
QUANTITY	ITEM	NR	DESCRIPTION		UNIT PRICE	EXTENSION		
- REMOVE BEARING AND FIND ALL GREASE PORTS FILLED WITH DEBRIS. - CLEAN OUT CYLINDER EYE. - FIT NEW BEARING INTO CYLINDER AND INSTALL NEW GREASE NIPPLE. - FIT CYLINDER UP TO MACHINE. - TEST OPERATION, ALL OK.								
1	7J-3297		BEARING	N	789.04	789.04		
4	8C-3205		FLANGE	N	18.62	74.48		
1	8T-9044		RING	S	63.71	63.71		
TOTAL PARTS					SEG. 10	927.23 *		
TOTAL LABOR					SEG. 10	311.00 *		
SEGMENT 10 TOTAL						1238.23 T		

PERFORM TAI REPORT.								
- PERFORM TAI REPORT AS PER CUSTOMER REQUEST.								
TOTAL LABOR					SEG. 12	178.00 *		
SEGMENT 12 TOTAL						178.00 T		
E & O.E. ITEMS ORDERED NOT SHOWN ARE BACK ORDERED + NOT RETURNABLE								

TERMS:
 EQUIPMENT/RENTAL SALES-CASH EX WORKS
 PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS

BANKING DETAILS: ANZ BANK MELBOURNE
 BSB: 013 128
 ACCOUNT NO: 637 240 625
 REFERENCE: 1086200
 EMAIL YOUR REMITTANCE ADVICE TO:
 CreditWodonga@wadams.com.au

 PAY THIS AMOUNT
 Incl GST

CONT'D

 AMOUNT CREDITED
 Incl GST

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SHIP TO:

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S2SR0039799	09-03-23	1086200		17717		08	G		2	8
DOCUMENT No.	DOCUMENT DATE	PC	LC	MC	SHIP VIA				A.B.N.	
8W35652	17-02-23	10	1D	10					83 143 750 449	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID No.	
AA	D8T	0JJ501379					5404.0			
QUANTITY	ITEM		NR	DESCRIPTION			UNIT PRICE		EXTENSION	

TRAVEL TO/FROM MACHINE

 - TRAVEL FROM WILLIAM ADAMS WODONGA TO
 BOGONG VILLAGE AND RETURN - 20.02.23,
 21.02.23 AND 22.02.23.

588.00				KM TRAVEL HEAVY				1940.40	
588.00				TRVL 2ND TECH				999.60	
				TOTAL MISC CHGS	SEG. 99			2940.00	*
				SEGMENT 99 TOTAL				2940.00	T

ENVIR/CONSUM CHG

269.33 T

 Subtotal before taxes
 G.S.T.

 14054.19
 1405.42 T

E.& O.E.

ITEMS ORDERED NOT SHOWN ARE BACK ORDERED

+ NOT RETURNABLE

TERMS:
 EQUIPMENT/RENTAL SALES-CASH EX WORKS
 PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS

BANKING DETAILS : ANZ BANK MELBOURNE
 BSB : 013 128
 ACCOUNT NO : 837 240 025
 REFERENCE : 1086200
 EMAIL YOUR REMITTANCE ADVICE TO :
 CreditWodonga@wadams.com.au

 PAY THIS AMOUNT
 Incl GST AUD 15459.61

 AMOUNT CREDITED
 Incl GST

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103 RUPERT STREET
BAIRNSDALE VIC 3875

SHIP TO:

WODONGA

INVOICE No.		INVOICE DATE	CUSTOMER No.		CUSTOMER ORDER No.		STORE	DIV	SALESPERSON	T.C.	PAGE
8W36689		18-09-23	1086200		PROFORMA		08	G		2	1
DOCUMENT No.	DOCUMENT DATE	PC	LC	MC	SHIP VIA					A.B.N.	
8W36689	17-09-23	10	1D	10						83 143 750 449	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID No.	
AA	D8T	0JJ501379			D3		5720.0				
QUANTITY		ITEM		NR	DESCRIPTION			UNIT PRICE		EXTENSION	

* * *

PROFORMA INVOICE

* * *

TROUBLESHOOT ENGINE

CUSTOMER REQUEST:

- ACTIVE ENGINE FAULT CODE FOR SECONDARY SPEED TIMING SENSOR.

CAUSE:

- BROKEN CONNECTOR PIN.

CORRECTION:

- CONNECTED ET.
- CONFIRMED FAULT.
- VISUALLY CHECKED SENSOR AND HARNESS. APPEARED OK.
- ATTEMPTED TO DISCONNECT HARNESS AT SENSOR BUT COULD NOT GET PLUG APART.
- DISCONNECTED HARNESS AT NEXT CONNECTOR.
- TESTED VOLTAGE AT WIRES. FOUND 2.5 VOLTS ON ONE WIRE BUT NONE ON THE OTHER WIRE.
- TESTED FOR VOLTAGE AT ENGINE ECM FOR SENSOR WIRE. FOUND OK.
- CHECKED ALONG HARNESS FOR DAMAGE, OK.
- DE-PINNED CONNECTOR AT SENSOR END AND INSPECTED.
 - FOUND TERMINAL BROKEN AT CRIMP ONTO WIRE.
- TESTED VOLTAGE AT BROKEN WIRE. FOUND 2.5 VOLTS, OK.
- REPLACED CONNECTOR AND PINS.
- RECONNECTED, TESTED OK.

E.& O.E.

ITEMS ORDERED NOT SHOWN ARE BACK ORDERED

+ NOT RETURNABLE

TERMS :
EQUIPMENT/RENTAL SALES-CASH EX WORKS
PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS

BANKING DETAILS : ANZ BANK MELBOURNE
BSB : 013 128
ACCOUNT NO : 837 249 625
REFERENCE : 1086200
EMAIL YOUR REMITTANCE ADVICE TO :
CreditClayton@wadams.com.au

PAY THIS AMOUNT
Incl GST

CONT'D

AMOUNT CREDITED
Incl GST

William Adams**PROFORMA INVOICE**

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8W36689		18-09-23		1086200		PROFORMA			08	G			2	2
DOCUMENT No.		DOCUMENT DATE		PC	LC	MC		SHIP VIA					A.B.N.	
8W36689		17-09-23		10	1D	10							83 143 750 449	
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING			MACH. ID No.		
AA	D8T		0JJ501379				D3		5720.0					
QUANTITY		ITEM		NR	DESCRIPTION					UNIT PRICE		EXTENSION		

* * *

PROFORMA INVOICE

* * *

- CLEARED FAULT FROM MACHINE.

2 9X-3402 SOCKET S 4.36 8.72

1 230-4011 PLUG AS-CONN S 13.21 13.21

TOTAL PARTS SEG. 01 21.93 *

TOTAL LABOR SEG. 01 241.25 *

SEGMENT 01 TOTAL 263.18 T

ENVIR/CONSUM CHG 12.06 T

Subtotal before taxes 275.24

G.S.T. 27.52 T

E.& O.E.

ITEMS ORDERED NOT SHOWN ARE BACK ORDERED

+ NOT RETURNABLE

TERMS :
EQUIPMENT/RENTAL SALES-CASH EX WORKS
PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS**BANKING DETAILS : ANZ BANK MELBOURNE**
BSB : 013 128
ACCOUNT NO : 837 249 625
REFERENCE : 1086200
EMAIL YOUR REMITTANCE ADVICE TO :
CreditClayton@wadams.com.auPAY THIS AMOUNT
Incl GST AUD 302.76AMOUNT CREDITED
Incl GST

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SHIP TO:

INVOICE No.	INVOICE DATE	CUSTOMER No.	CUSTOMER ORDER No.		STORE	DIV	SALESPERSON	T.C.	PAGE
S2SR0054907	12-10-23	1086200	20742		08	G		2	1
DOCUMENT No.	DOCUMENT DATE	PC	LC	MC	SHIP VIA			A.B.N.	
8W36798	11-10-23	10	1D	10				83 143 750 449	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID No.	
AA	D8T	0JJ501379		D3		5837.0			
QUANTITY	ITEM		NR	DESCRIPTION			UNIT PRICE	EXTENSION	

INSPECT HEATER HOSE/LINES**CUSTOMER REQUEST:**

- LEAKING HEATER HOSE.

CAUSE:

- LOOSE/OLD CLAMP.

CORRECTION:

- PARKED MACHINE AFTER IT HAD BEEN WORKED.

- INSPECTED HEATER HOSES.

- FOUND WHERE THE RUBBER HOSE MEETS THE STEEL LINES, COOLANT COULD BE SEEN LEAKING FROM THE TOP OF THE RUBBER HOSE.

- REMOVED CLAMP FOR HEATER HOSE.

- INSPECTED RUBBER HOSE FOR ANY DAMAGE.

- INSPECTED STEEL LINE FOR ANY CRACKS.

- REINSTALLED HOSE AND HOSE CLAMP.

- TIGHTENED HOSE CLAMP.

- CLEANED OFF LEAKED COOLANT FROM HOSE.

- STARTED MACHINE.

- RAN WITH HEATER ON FOR 10 MINUTES.

- INSPECTED HOSE FOR NEW LEAKS. ALL OK.

- SENT MACHINE BACK TO WORK.

2	5D-1026	CLAMP	S		5.06	10.12
TOTAL PARTS				SEG. 01		10.12 *
TOTAL LABOR				SEG. 01		163.00 *

E.& O.E.

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+ NOT RETURNABLE

TERMS :EQUIPMENT/RENTAL SALES-CASH EX WORKS
PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS**BANKING DETAILS : ANZ BANK MELBOURNE**BSB : 013 128
ACCOUNT NO : 837 249 625
REFERENCE : 1086200
EMAIL YOUR REMITTANCE ADVICE TO :
CreditWodonga@wadams.com.auPAY THIS AMOUNT
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CONT 'D

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MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID No.		
AA	D8T		0JJ501379			D3		5837.0					
QUANTITY		ITEM		NR	DESCRIPTION				UNIT PRICE		EXTENSION		

SEGMENT 01 TOTAL

173.12 T

ENVIR/CONSUM CHG

8.15 T

Subtotal before taxes
G.S.T.

181.27

18.13 T

E.& O.E.

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Incl GST
AUD

199.40

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Technician Name: Jordan NDate: 14/5/25Unit No: D3Make: CATModel: D8T~~Kms~~/Hours: 7431 Hrs**Job Description:**

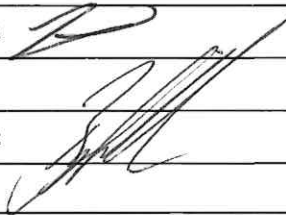
- Dozer shut down mid push.
- Ignition coil failed.

Additional work required or any safety concerns noted:NA

Detailed description of completed works including any parts used:

- Main ignition coil failed resistance at 10Ω .
- Replaced coil and test drive.

Technician Signature:



Date: 14/5/25

Operator Signature:

Date:

Supervisor Signature:

Date: 14/5/25