

William Adams**TAX INVOICE**

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

HEAD OFFICE17 - 55 Nantilla Road,
Clayton Vic 3168
Tel: (03) 9566 0666P.O. Box 164,
Clayton Vic 3168
Fax: (03) 9561 6273**VICTORIAN BRANCHES**Bendigo: (03) 5444 9199
Dandenong: (03) 9767 3666
Geelong: (03) 5223 5223
Horsham: (03) 5362 4100
Laverton: (03) 9931 9666Mildura: (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:

SHIP TO:

PHILLIP MURRAY PTY LTD
PO BOX 40
PROSPECT TAS 7250

INVOICE No.		INVOICE DATE	CUSTOMER No.		CUSTOMER ORDER No.		STORE	DIV	SALESPERSON	T.C.	PAGE
SR210022951		29-06-17	104759				21	E		2	1
DOCUMENT No.	DOCUMENT DATE	PC	LC	MC	SHIP VIA					A.B.N.	
LW35634	16-06-17	10	10	10							
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID No.	
AA	C-15	06NZ96678			TEQ615						
QUANTITY	ITEM		NR	DESCRIPTION				UNIT PRICE		EXTENSION	

PERFORM MAJOR ENGINE OVERHAUL
ONE

1	20R-0743		KIT ENG OVER	N		16029.22	16029.22
1			CORE DEPOSIT	N		10765.67	10765.67
1-			CORE RETURN	N		10765.67	10765.67-
TOTAL PARTS					SEG. 01		16029.22 *
					F/R LBR		9000.00 *
SEGMENT 01 TOTAL							25029.22 T

ENVIR/CONSUM CHG 270.00 TSubtotal before taxes 25299.22
G.S.T. 2529.92 TOUR PREFERRED METHOD OF PAYMENT IS BY EFT
OUR BANKING DETAILS ARE:
ANZ BANK MELBOURNE
BSB: 013 128
ACCOUNT NO: 837 249 625
PLEASE QUOTE YOUR CUSTOMER NO. AS THE REFERENCE AND

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 DAYSPAY THIS AMOUNT
Incl GST

CONT'D

AMOUNT CREDITED
Incl GST

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QUANTITY		ITEM		NR	DESCRIPTION				UNIT PRICE		EXTENSION	

EMAIL YOUR REMITTANCE ADVICE TO: CREDIT@WADAMS.COM.AU

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PAY THIS AMOUNT
Incl GST AUD

27829.14

AMOUNT CREDITED
Incl GST

William Adams Pty Ltd's Standard Conditions of Quotation and Sale apply to this transaction.
They can be obtained at www.williamadams.com.au/termsandconditions or by calling (03) 95660666.

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SR210023104	29-08-17	104759		VERBAL		21	E	.	2	1
DOCUMENT No.	DOCUMENT DATE	PC	LC	MC	SHIP VIA				A.B.N.	
LW35679	30-06-17	10	10	10					34 009 552 621	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID No.	
AA	C-15	06NZ96678			TEQ615		1588957.0			
QUANTITY	ITEM	NR	DESCRIPTION				UNIT PRICE		EXTENSION	

OVERHAUL ENGINE

CARRY OUT OUT OF CHASSIS ENGINE REBUILD
WASH AROUND THE ENGINE BAY, SET UP THE TRUCK IN
THE WORKSHOP AND REMOVE THE ENGINE AND
TRANSMISSION.

STRIP ENGINE DOWN TO THE BARE BLOCK, SEND BLOCK
AND CRANK AWAY FOR MACHINING. ALOT OF CORROSION
IN THE COOLING SYSTEM WAS PRESENT, AS A RESULT
THE MACHINE WORK NEEDED WAS MORE INVOLVED.
THE CRANK WAS ALSO FOUND TO BE BENT, IT WAS
REPAIRED AND UNDERSIZED MAIN BEARINGS WERE THEN
REQUIRED.

ASSEMBLE ENGINE WITH THE PLATNIUM REBUILD KIT
AND IN ADDITION ALL COOLING SYSTEM ASSOCIATED
PARTS WERE REPLACED. THE FLYWHEEL WAS MACHINED
PRIOR TO THE CLUTCH REPLACEMENT, AND CLUTCH FORK
BUSH KIT, THE TRANSMISSION INPUT SHAFT WAS ALSO
REPLACED DUE TO WEAR ON THE SPIGOT. REPLACED THE
TURBO DUE TO A CRACKED HOUSING, REPLACED ALL
FLEXIBLE EXHAUST SECTIONS AND CLAMPS. REPLACED ALL
COOLANT HOSES AND HAD THE RADIATOR CLEANED OUT.
WITH NEW ENGINE MOUNTS INSTALLED THE ENGINE AND
TRANSMISSION. FILL THE COOLING SYSTEM AND PRESSURE
TEST OK. RUN UP TO TEMPERATURE, TEST DRIVE AND
CHECK OVER FOR LEAKS, OK.

1	0R-7923	TURBO GP	S	3009.55	3009.55
1		CORE DEPOSIT	S	1069.83	1069.83

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MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID No.	
AA	C-15		06NZ96678			TEQ615		1588957.0			
QUANTITY		ITEM		NR	DESCRIPTION			UNIT PRICE		EXTENSION	
1-					CORE RETURN				1069.83	1069.83-	
1		0R-8442			COMPRESOR GP				1139.83	1139.83	
1					CORE DEPOSIT				2116.79	2116.79	
1-					CORE RETURN				2116.79	2116.79-	
1		0R-9056			CORE AS.OIL				1309.78	1309.78	
1					CORE DEPOSIT				534.98	534.98	
1-					CORE RETURN				534.98	534.98-	
1		0S-1615			CAP SCREW				.29	.29	
2		0S-1618			CAP SCREW				.43	.86	
1		1F-7958			NUT				.83	.83	
1-		1P-7625			ELBOW				15.42	15.42-	
1		3P-1155			SEAL-O-RING				11.64	11.64	
2		3S-3964			VEE BELT				37.97	75.94	
2		4C-8420			INSERT				21.35	42.70	
2		4N-0699			GASKET				2.53	5.06	
1		4P-2383			ADAPTER				180.03	180.03	
7		4W-5698			BEARING-MAIN				64.32	450.24	
1		5P-0537			WASHER				.43	.43	
1-		5P-3501			ADAPTER				8.17	8.17-	
1		5P-4115			WASHER				.54	.54	
1		5S-7383			BOLT				1.13	1.13	
1		6L-1883			GASKET				3.73	3.73	
2		6N-6657			VEE BELT				48.59	97.18	
6		7E-6508			CAP A				13.76	82.56	
1		8F-8151			COCK				23.75	23.75	
1-		8L-2786			O RING				7.18	7.18-	
1		8M-7065			GASKET				2.09	2.09	
4		8T-8729			PIN				1.45	5.80	
4		8T-8730			SOCKET-CONNE				1.78	7.12	

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AA	C-15		06NZ96678			TEQ615		1588957.0			
QUANTITY		ITEM		NR	DESCRIPTION			UNIT PRICE		EXTENSION	
2	8T-8737		PLUG	S			.57		1.14		
1	8T-9527		SEAL	S			30.66		30.66		
1	9L-8925		BOLT	S			.32		.32		
1	9M-7958		CLAMP	S			4.67		4.67		
1	9N-5613		HOSE A	N			65.03		65.03		
4-	9S-8004		PLUG	S			10.55		42.20-		
1	9S-8005		PLUG	S			7.83		7.83		
2-	9S-8005		PLUG	S			5.82		11.64-		
1	9S-8750		NUT	S			.29		.29		
1	9Y-4104		HOSE	S			16.06		16.06		
2	100-7399		PLUG	S			18.98		37.96		
1	101-8468		BEARING	N			54.82		54.82		
2	102-8802		RECEPTABLE	S			6.60		13.20		
1	107-5769		SEAL O RING	S			9.89		9.89		
1	114-2687		SEAL-O-RING	S			6.64		6.64		
30	123-3202		CABLE-STRAP	S			.42		12.60		
12	126-1757		WASHER-SEALI	S			4.53		54.36		
1	128-0331		HOSE	S			6.98		6.98		
2	129-5427		WASHER	S			4.74		9.48		
1	130-4698		SLEEVE	S			52.34		52.34		
1	131-7123		BEARING	S			52.80		52.80		
1	136-7226		SEAL O RING	S			7.04		7.04		
1	142-5867		SEAL GP-CSHF	S			121.62		121.62		
6	143-2536		SPRING	S			4.78		28.68		
6	143-2596		SPRING	S			4.95		29.70		
1	144-0367		CLAMP	S			21.45		21.45		
18	149-7378		GROMMET	N			9.05		162.90		
2	155-2270		PLUG	S			6.85		13.70		
3	163-1533		SOLENOID	S			158.26		474.78		
E. & O.E. ITEMS ORDERED NOT SHOWN ARE BACK ORDERED + NOT RETURNABLE											

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DOCUMENT No.		DOCUMENT DATE		PC	LC	MC	SHIP VIA					A.B.N.	
LW35679		30-06-17		10	10	10						34 009 552 621	
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID No.		
AA	C-15		06NZ96678			TEQ615		1588957.0					
QUANTITY		ITEM		NR		DESCRIPTION			UNIT PRICE		EXTENSION		
3		165-6170				PLUG			12.36		37.08		
1		166-5919				HOSE AS-FUEL			68.03		68.03		
1		189-1814				GASKET KIT			207.21		207.21		
1		194-6724				SENSOR GP-PR			210.09		210.09		
1-		198-0961				ADAPTER-STR			13.74		13.74-		
1		202-1060				HARNESS AS			426.80		426.80		
2		203-3940				SEAL-O-RING			3.71		7.42		
1		214-7566				SEAL-O-RING			6.26		6.26		
5-		214-7568				SEAL-O RING			6.92		34.60-		
6		238-5080				SEAL-O-RING			7.51		45.06		
1		238-5081				SEAL-O-RING			8.54		8.54		
1-		241-6186				ELBOW-90 DEG			15.41		15.41-		
1-		243-6718				BEARING KIT-			336.97		336.97-		
2		250-0466				SEAL-O-RING			11.44		22.88		
2		253-1752				PLATE-THRUST			53.60		107.20		
1		321-1415				KIT-GASKET (C			368.46		368.46		
1		321-1416				KIT-GASKET			584.57		584.57		
3		365-8396				COOLANT ENG			92.78		278.34		
1		425-6526				HARNESS AS-W			273.56		273.56		
1		438-0907				KIT GASKET			197.31		197.31		
50		5WA0101				HOSE HEATER 1"			.79		39.50		
1		P150695				ELEMENT			112.23		112.23		
1		P550222				LUBE SPIN ON			26.58		26.58		
TOTAL PARTS								SEG. 01		10289.81 *			
								F/R LBR		4800.00 *			
1.00		BEARINGS								28.61			
1.00		MACHINE FLYWHEEL								143.10			
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1.00			FITTING					60.75		
1.00			HOSE ASSEMBLY &					93.39		
1.00			OUTSIDE PURCHASE					18.23		
1.00			OUTSIDE PURCHASE					311.90		
1.00			REPAIR RADIATOR					97.20		
1.00			RADIATOR REPAIR					675.00		
1.00			GBOX OIL					569.59		
1.00			EXHAUST/RADIATOR					2172.38		
1.00			CLUTCH COMPONENT					2482.22		
1.00			MACHINE ENGINE					4209.00		
42.00			DEO 15W/40					274.68		
7.00			EMERG FRT PTS IN					70.00		

TOTAL MISC CHGS SEG. 01 11206.05 *

SEGMENT 01 TOTAL 26295.86 T

ENVIR/CONSUM CHG 144.00 TSubtotal before taxes 26439.86
G.S.T. 2643.99 TOUR PREFERRED METHOD OF PAYMENT IS BY EFT
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PO BOX 40
PROSPECT TAS 7250

INVOICE No.		INVOICE DATE	CUSTOMER No.		CUSTOMER ORDER No.		STORE	DIV	SALESPERSON	T.C.	PAGE
SR210023104		29-08-17	104759		VERBAL		21	E	.	2	6
DOCUMENT No.		DOCUMENT DATE	PC	LC	MC	SHIP VIA				A.B.N.	
LW35679		30-06-17	10	10	10					34 009 552 621	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID No.		
AA	C-15	06NZ96678			TEQ615		1588957.0				
QUANTITY		ITEM		NR	DESCRIPTION			UNIT PRICE		EXTENSION	

ANZ BANK MELBOURNE
BSB: 013 128
ACCOUNT NO: 837 249 625
PLEASE QUOTE YOUR CUSTOMER NO. AS THE REFERENCE AND
EMAIL YOUR REMITTANCE ADVICE TO: CREDIT@WADAMS.COM.AU

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

PAY THIS AMOUNT
Incl GST AUD

29083.85

AMOUNT CREDITED
Incl GST

William Adams Pty Ltd's Standard Conditions of Quotation and Sale apply to this transaction.
They can be obtained at www.williamadams.com.au/termsandconditions or by calling (03) 95660666.