

**Hazell Bros Pty Ltd**

ABN: 27 088 345 804
8b Lampton Avenue
Derwent Park TAS 7009
Ph: 03 6277 7888
Fax: 03 6273 4171

Tax Invoice

Repair Order 131002-0059
Invoice Number **SVC00119271**
Date 29/11/2013

Billing Address

ID - EARTHMOVING
DO NOT POST - INTERDIV
DERWENT PARK
TAS 7009

Customer P.O. Number
Service Date 2/10/2013
Technician ID SS4
Description REBUILD ENGINE

Equip ID 1ME507
Equip Type BULLDOZER
Work Order:

REMOVED FRONT ROP AND ENGINE COVERS FOR ENGINE REMOVAL, REMOVE COOLERS, DEGASSED AIR CON, REMOVED CONDENSOR, REMOVED NOSE CONE, REMOVED JACK SHAFT AND HOUSING. DISCONNECT PUMP FROM PTO REMOVE ENGINE FROM MACHINE. FIT ENGINE TO STAND AND TAKE TO WASH BAY AND STEAM CLEAN, STRIP ENGINE ASSESORIES TO OVER HAUL ENGINE.
REMOVE CRANK, PISTON AND LINERS AND OTHER ENGINE INTERNALS, CLEAN AND SEND FOR MACHINING, ASSESS CONDITION AND ORDER PARTS.
ASSEMBLE CYLINDER HEAD, BOX UP CORE DEPOSITS, REMOVE BROKEN BOLTS ON HEAT EXCHANGER HOUSING. CLEAN OUT ENGINE BLOCK OIL GALLERIES, FIT NEW MAIN BEARINGS, FIT UP CRANK TO BLOCK USING FLEXI GAUGE, CEHCK MAIN BEARING CLEARANCES. REMOVE MAIN BEARING CAPS AND CLEAN OFF FLEXI GAUGE OIL AND REFIT MAII BEARING CAPS, TENSION BOLTS TO SPEC. FIT REAR PTO HOUSING. FIT FRONT TIMING COVERS, COM AND GEARS, ALIGN TIMING MARKS AND FIT COVERS.
FIT TRANSMISSION COOLER.
FIT PISTION AND LINER KITS, TENSION CON ROD BOLTS, CHECK BEARING CLEARANCES WITH FLEXI GAUGE, REMOVE CAPS, CLEAN OFF FLEXI GAUGE OIL BEARINGS AND REFIT CAPS, TENSION TO SPEC, FIT NEW OIL PUMP, REFIT SUMP AND OIL PICK CLIPS, REFIT ENGINE ASSEMBLY IN CRADLE.
FIT CYLINDER HEAD AND TENSION BOLTS TO SPEC, FIT NEW PTO GE3ARS AND FLY WHEEL, FIT CRANK DAMPER AND

COSTS SUMMARY

SUBCONTRACTOR	PRESSURE TEST COOLERS 131111-0084	\$0.00
MATERIAL	FLOOR MATS + FREIGHT 131111-0081	\$0.00
MATERIAL	FLOOR MAT 131111-0081	\$0.00
MATERIAL	RADIATOR HOSE 131122-0026	\$0.00
MATERIAL	GASKET RADIATOR OUTLET 131122-0026	\$0.00
MATERIAL	MOUNT 131122-0026	\$0.00
MATERIAL	WASHER 131122-0026	\$0.00
MATERIAL	BOLT 131122-0026	\$0.00
MATERIAL	WASHER 131122-0026	\$0.00
MATERIAL	KIT DT BEARING 131108-0075	\$0.00
MATERIAL	GASKET KIT 131108-0075	\$0.00
MATERIAL	MOUNT ASSY 131111-0077	\$0.00
MATERIAL	MOUNT ASSY 131111-0077	\$0.00
MATERIAL	CM HOSE BULK 131111-0078	\$0.00
MATERIAL	CM HOSE BULK 131111-0078	\$0.00
MATERIAL	UNIT JOIN + FREIGHT 131111-0075	\$0.00
MATERIAL	HOSE 131111-0079	\$0.00
MATERIAL	HOSE 131111-0079	\$0.00
MATERIAL	EXHAUST SUPPORT 131122-0024	\$0.00
MATERIAL	SEALING RIGN 131122-0024	\$0.00
MATERIAL	FREIGHT 131122-0024	\$0.00
MATERIAL	STARTER MOTOR 131111-0076	\$0.00
MATERIAL	20lt DTE 25 131111-0074	\$0.00

Bank Account:	National Australia Bank	SUBTOTAL	\$0.00
	76 Liverpool Street	GST	\$0.00
	BSB 087-007	DISCOUNT	\$0.00
	Account 58-424-5828	PAYMENT	\$0.00
		AMOUNT DUE	\$0.00



ABN: 27 088 345 804
PO Box 430
MOONAH TAS 7009

FLEET MAINTENANCE

Workorder

Equip. ID 1ME507
Equip. Type BULLDOZER
Manufacturer CATERPILLAR
Odometer
Engine Number 041Z11642
Chassis Number 07XM03480
Rego No 1ME507

Date 28/04/2026
Time 1:52:50 PM

WS_SV_WO_4

Name ID - EARTHMOVING
Address DO NOT POST - INTERDIV
C/- 8C LAMPTON AVENUE
City DERWENT PARK TAS 7009
Contact
Contact
Rec'd Date/Time 2/10/2013 / 2:44:43 PM

Service Call ID
131002-0059

Phone (000) 0000-0000 Ext. 000
Phone (000) 0000-0000 Ext. 000
Est. Hours 0.00

Print Stock Status SS4
Type of Call Engine
Status of Call CLOSED
Description REBUILD ENGINE
Type of Problem R-REPAIRS
Purchase Order

Allocated Time

Tasks To Be Completed

Task Code R2
Description Engine Repairs

Final Inspection complete; Signed

