



ENTERED
DATE BY

myob 3669

40, 3575

MECHANICAL JOB CARD

JOSH: 0410 598 552 | Email: jspecautomotive@gmail.com | Lic. 48224 | ABN 68 131 448 032

Customer/ Company Name: Haslin Plant Hire	JOB: Grader
Customer Email: Kevin Woods	TASK: Hydraulic leak.
Start Date: 23/7/25	Customer Phone:
Vehicle / Machine / Make: John Deere	VIN / ID #:
Year / Model: 7726P	Klms / Hours: 5009
Rego No: 35134E	Workshop Consumables: 10W7726PUND 716078
Location: Boelalla	Travel Time:
Start Time:	Finish Time:
Plant / Vehicle ID:	Purchase Order:

PARTS AND MATERIALS:

Hose Assemblies	
3/8 2wire 3050MM \$ 9000	
H1222493-06065 \$ 2000	
H1222411-060600 \$ 1550	
2x FERRUL \$ 1600	
1/2 2wire 5M \$ 2000	
H1222441-0808M \$ 2400	
H1222411-080800 \$ 2000	
2x FERRUL \$ 1850	
Hydraulic oil 5 \$ 4250	
W/Shop Cons \$ 2000	
	PARTS TOTAL (INC GST): \$ 76850 \$ 286.50

COMMENTS:

Replaced 2x Hydraulic Hose Assemblies Onsite
 Test run all OK. Corrected Hydraulic oil level.

TOTAL HOURS: 3.5	RATE PER HOUR: \$ 13200	TOTAL LABOUR (INC GST): \$ 46200
JSPEC SIGN / PRINT NAME: <i>[Signature]</i>	CUSTOMER SIGN / PRINT NAME:	
DATE: 23/7/25	DATE:	
TOTAL INC GST:		\$ 76850



RDO Equipment Pty Ltd
 45 Eastern Creek Drive
 Eastern Creek NSW 2766
 Ph 02 9835 7200
 ABN: 58 060 286 759
 ACN: 060 286 759

Ship to: SAME AS BELOW

Branch
 SYDNEY
 Date 22/07/25 Time 00:05:17 (B) Page 01
 Account No. 3900033 Phone No. 1800 900 799 Invoice No. WT3004
 Ship Via Purchase Order
 PAY AS YOU GO
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
X160777	772G MOTOR GRADER	5002	1DW772GPLND716078	01/02/24	2000
1000411693	772G		RG6090L149941	30/01/27	4000 H

SEGMENT# 1 C ARC01 PM30-1000 11/07/25 11/07/25 01/07/25
 1000 HOUR SERVICE (D680878-)

CONDITION:

Technician - Alex Rogers
 Complete 1000 hour service as per service planner
 All charges are as per the service agreement

REPAIR:

- Check axle oil level
- Check brake accumulator
- Check engine air intake hoses
- Check circle gear case oil level
- Check coolant condition
- Check tandem oil level
- Drain and refill engine oil and replace filter
- Drain and refill 6WD hub oil
- Lubricate as per list
- Replace auxiliary fuel filter and water separator
- Replace cab fresh air filter
- Replace cab recirculation filters
- Replace engine outer air filter
- Replace engine inner air filter
- Replace fuel tank breather
- Replace final fuel filter
- Replace primary fuel filter and water separator
- Take axle oil sample
- Take engine oil sample
- Take hydraulic oil sample
- Take tandem oil sample x 2
- Take transmission oil sample

CONTINUED ON PAGE 02

Payment due on delivery / pick up unless invoiced to 30 Day End of Month Account
 Contact ar@rdoequipment.com.au for all account enquiries

Legal Information

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 SYDNEY
 Date 22/07/25 Time 00:05:17 (B) Page 02
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 PAY AS YOU GO
 ABN 50 137 461 477 ACN

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

Salesperson
 BPG

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	5002	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H
-Take 6WD hub oil sample x 2				
AT175223		AIR FILTER ELEM	1	
AT191102		AIR FILTER	1	
AT335492		HYD FILTER	1	
Hydraulic Filter				
AT365869		FUEL FILTER	1	
CM23882		Scan Test Kit	8	
CP1566		HY-Gard 20L	1	
CP6657		Plus-50 1l 5L	2	
CP6658		Plus-50 II Oil 15W40 CK4/SN	1	
		Plus-50 II 20L	1	
		Plus-50 II Oil 15W40 CK4/SN	1	
DZ118283		Filter Kit	1	
FREIGHT		STARTRACK	1	
H216169		BREATHER	1	
OIL707.82		EP GREASE	7	
RE525523		FILTER ELEMENT	1	
			PARTS	1779.66
			LABOUR	1155.00
10401099	24001001	SEGMENT TOTAL==>		2934.66

SEGMENT# 2 C ARC01 NA 11/07/25 17/07/25 01/07/25

Travel

CONDITION:

Travel to site and return

REPAIR:

Travel to and from job

ACCOMMODATION	MECHANICS ACCOM	1	PARTS	50.00
			LABOUR	50.10

CONTINUED ON PAGE 03

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Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	5002	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H
10401099 10501001 24001001				
		SEGMENT TOTAL==>		100.10

***** WORK ORDER TOTALS *****

PARTS	1829.66
LABOUR	1205.10
Consumables	100.00
Environmental	93.05
SUB TOTAL==>	3227.81
GST	322.78
ON ACCOUNT	3550.59

Please remit to:
 BSB: 014-657
 Account: 7754 77613
 Name: RDO Equipment Pty Ltd

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TAX INVOICE

Invoice # 45393

Date 25/06/2025	Account 33419	Customer Order # JOHN DEERE 722G	Salesperson delge	Pickslip # 32815	Created 25/06/2025 08:47:51	Page 1 / 1
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Invoice To

 HASLIN PLANT HIRE PTY LTD
 2-4 Merton Street
 SUTHERLAND NSW 2232
 Australia

 Phone : 0437730554 GST No: 50137461477

Deliver To

 HASLIN PLANT HIRE PTY LTD
 2-4 Merton Street
 SUTHERLAND NSW 2232

Instructions
 TNT ROAD CON# CFM001852517

Line	Location	Part Number	Description	Ord.	Sup.	B/O	List	Unit	Extended
1		DBC7X6X58HT GENERIC	GRADER BLADE 5D9554	2	2	0	188.56	171.42	342.84
2		5/8X2-1/2 GENERIC	PLOW BOLT 4F3656	30	30	0	3.14	2.85	85.50
3		5/8NUT GENERIC	PLOW NUT	30	30	0	1.54	1.40	42.00

VIN Reference: 1W772GPLND716078

Picked By _____ Checked By _____

(Ex GST) Parts Total : \$470.34
 (Ex GST) Sundry Total : \$0.00
 Total G.S.T. : \$47.03

Invoice Total : \$517.37

Direct Banking Payment Details
Account Name: Onetrak **Bank:** ANZ **BSB:** 017010 **Account:** 385396906



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 45 Eastern Creek Drive
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 Ph 02 9835 7200
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Ship to: SAME AS BELOW

Branch
 SYDNEY
 Date 06/06/25 Time 00:05:19 (B) Page 01
 Account No. 3900033 Phone No. 1800 900 799 Invoice No. WT2731
 Ship Via Purchase Order
 PAY AS YOU GO
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
X160777	772G MOTOR GRADER	4766	1DW772GPLND716078	01/02/24	2000
1000411693	772G		RG6090L149941	30/01/27	4000 H

SEGMENT# 1 C ARC01 PM40-0250 30/05/25 30/05/25 05/05/25
 Special 250 HOUR SERVICE (D680878-)

CONDITION:

Technician - Alex Rogers
 Complete a 250 hour service as per service planner
 Charges for this invoice are all as per the service agreement

REPAIR:

- Drain and refill engine oil and replace filter
- Lubricate as per list
- Take engine oil sample

CM23882	Scan Test Kit	1
CP6657	Plus-50 11 5L	2
CP6658	Plus-50 II Oil 15W40 CK4/SN	1
CP8239	Plus-50 II Oil 15W40 CK4/SN	1
DZ118283	HYDRAU 20L	1
	Filter Kit	1

10401099	24001001	SEGMENT TOTAL==>	PARTS	422.56
			LABOUR	288.75
				711.31

SEGMENT# 2 C ARC01 STT-115 30/05/25 05/06/25 05/05/25

TRAVEL, ROUND TRIP

CONDITION:

Travel to site and return

NOTES:

Travell to and from jobsite

LABOUR 100.10
 CONTINUED ON PAGE 02

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 45 Eastern Creek Drive
 Eastern Creek NSW 2766
 Ph 02 9835 7200
 ABN: 58 060 286 759
 ACN: 060 286 759

Ship to: SAME AS BELOW

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

Branch
 SYDNEY
 Date 06/06/25 Time 00:05:19 (B) Page 02
 Account No. 3900033 Phone No. 1800 900 799 Invoice No. WT2731
 Ship Via Purchase Order
 PAY AS YOU GO
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	4766	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H
10401099 24001001				
		SEGMENT TOTAL==>		100.10

***** WORK ORDER TOTALS *****

PARTS	422.56
LABOUR	388.85
Consumables	50.00
Environmental	47.76
SUB TOTAL==>	909.17
GST	90.92
ON ACCOUNT	1000.09

Please remit to:
 BSB: 014-657
 Account: 7754 77613
 Name: RDO Equipment Pty Ltd

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Branch
 SYDNEY
 Date 24/04/25 Time 00:05:23 (B) Page 01
 Account No. 3900033 Phone No. 1800 900 799 Invoice No. WT2393
 Ship Via Purchase Order
 ABN 50 137 461 477 ACN

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

Salesperson
 MH8 / BPG

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	4521	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H

SEGMENT# 1 C CUST PM30-0500 09/04/25 10/04/25 15/04/25
 500 HOUR SERVICE (D680878-)

CONDITION:

Technician - Alex Rogers
 Complete 500hr as per check sheet
 All costs are charged out as per the service agreement

REPAIR:

- Check axle oil level
- Check brake accumulator
- Check circle gear case oil level
- Check tandem oil level
- Check 6WD hub oil level
- Drain and refill engine oil and replace filter
- Lubricate as per list
- Replace auxiliary fuel filter and water separator
- Replace final fuel filter
- Replace primary fuel filter and water separator
- Replace cab fresh air filter
- Replace cab recirculation filters
- Replace engine outer air filter
- Take axle oil sample
- Take engine oil sample
- Take hydraulic oil sample
- Take tandem oil sample x 2
- Take transmission oil sample
- Take 6WD hub oil sample x 2

NOTES:

1. 500 HOUR SERVICE (D680878-) (PM30-0500)

HRS
 4.00
 CONTINUED ON PAGE 02

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Branch
 SYDNEY
 Date 24/04/25 Time 00:05:23 (B) Page 02
 Account No. 3900033 Phone No. 1800 900 799 Invoice No. WT2393
 Ship Via Purchase Order

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

ABN 50 137 461 477
 ACN

Salesperson
 MH8 / BPG

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
X160777	772G MOTOR GRADER	4521	1DW772GPLND716078	01/02/24	2000
1000411693	772G		RG6090L149941	30/01/27	4000 H

- Check axle oil level
- Check brake accumulator
- Check circle gear case oil level
- Check tandem oil level
- Check 6WD hub oil level
- Drain and refill engine oil and replace filter
- Lubricate as per list
- Replace auxiliary fuel filter and water separator
- Replace final fuel filter
- Replace primary fuel filter and water separator
- Replace cab fresh air filter
- Replace cab recirculation filters
- Replace engine outer air filter
- Take axle oil sample
- Take engine oil sample
- Take hydraulic oil sample
- Take tandem oil sample x 2
- Take transmission oil sample
- Take 6WD hub oil sample x 2

=====
 x1
 =====
 4.00

Quantity			
AT175223	AIR FILTER ELEM	1	
AT175224	SECONDARY AIR F	1	
AT191102	AIR FILTER	1	
AT307501	AIR CON AIR FIL	1	
AT365869	FUEL FILTER	1	
AT423052	FUEL FILTER	1	
CM23882	Scan Test Kit	9	

CONTINUED ON PAGE 03

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 SUTHERLAND NSW 1499

ABN 50 137 461 477
 ACN

Salesperson
 MH8 / BPG

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
X160777	772G MOTOR GRADER	4521	1DW772GPLND716078	01/02/24	2000
1000411693	772G		RG6090L149941	30/01/27	4000 H
CP6657	Plus-50 1l 5L		2		
	Plus-50 II Oil 15W40 CK4/SN				
CP6658	Plus-50 II 20L		1		
	Plus-50 II Oil 15W40 CK4/SN				
DZ118283	Filter Kit		1		
FREIGHT	STARTRACK		1		
	F8TZ20014949				
	STARTRACK FREIGHT SYD-HUME 11/04/25 -				
	SERVICE KIT				
RE525523	FILTER ELEMENT		1		
				PARTS	1426.86
				LABOUR	770.00
10401099				SEGMENT TOTAL==>	2196.86

SEGMENT# 2 C ARC01 STT-240	09/04/25 15/04/25 15/04/25	
TRAVEL, ROUND TRIP		
<u>CONDITION:</u>		
Travel to site and return		
		LABOUR 100.10
10401099		SEGMENT TOTAL==> 100.10

***** WORK ORDER TOTALS *****

PARTS	1426.86
LABOUR	870.10
Consumables	100.00
Environmental	50.70
SUB TOTAL==>	2447.66
GST	244.77

CONTINUED ON PAGE 04

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ABN 50 137 461 477
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Salesperson
 MH8 / BPG

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS	
X160777 772G MOTOR GRADER	4521	1DW772GPLND716078	01/02/24	2000	
1000411693 772G		RG6090L149941	30/01/27	4000 H	
			ON ACCOUNT		2692.43

Please remit to:
 BSB: 014-657
 Account: 7754 77613
 Name: RDO Equipment Pty Ltd

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MECHANICAL JOB CARD

JOSH: 0410 598 552 | Email: jspecautomotive@gmail.com | Lic. 48224 | ABN 68 131 448 032

M408 3500
ENTERED
DATE BY 3347

Customer/ Company Name: <i>Hashin Plant.</i>	JOB: <i>Oil leak. at fan Pump.</i>
Customer Email:	TASK:
Start Date: <i>7/4/25.</i>	Customer Phone:
Vehicle / Machine / Make: <i>John Deere</i>	VIN / ID #:
Year / Model: <i>772 GP</i>	Klms / Hours: <i>4456.</i>
Rego No: <i>35134.E.</i>	Workshop Consumables: <i>10.00</i>
Location: <i>Bodalla Dam.</i>	Travel Time: <i>0.5</i>
Start Time: <i>07.00</i>	Finish Time: <i>08.00</i>
Plant / Vehicle ID: <i>HPGR.02.</i>	Purchase Order:

PARTS AND MATERIALS:

Consumables \$10.00

PARTS TOTAL (INC GST):

10.00

COMMENTS:

Oil leak at fan Pump suction line. Remove, Replace Clamp cut hose shorter and tighten + Clean area where oil had leaked

TOTAL HOURS:

1 hr

RATE PER HOUR:

\$132.00

TOTAL LABOUR (INC GST):

132.00

JSPEC SIGN / PRINT NAME:

J. Inshall.

CUSTOMER SIGN / PRINT NAME:

DATE:

7/4/25

DATE:

TOTAL INC GST:

142.00



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 45 Eastern Creek Drive
 Eastern Creek NSW 2766
 Ph 02 9835 7200
 ABN: 58 060 286 759
 ACN: 060 286 759

Ship to: SAME AS BELOW

Branch
 SYDNEY
 Date 07/03/25 Time 00:05:17 (B) Page 01
 Account No. 3900033 Phone No. 0437 730 554 Invoice No. WT2100
 Ship Via Purchase Order
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	4300	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H

SEGMENT# 1 C ARC01 PM40-0250 27/02/25 27/02/25
 Special 250 HOUR SERVICE (D680878-)

CONDITION:

Technician - Alex Rogers
 Complete a 250 hour service as per service planner
 All charges as per service agreement

REPAIR:

- Drain and refill engine oil and replace filter
- Lubricate as per list
- Take engine oil sample

CP6657	Plus-50 1l 5L	2
	Plus-50 II Oil 15W40 CK4/SN	
CP6658	Plus-50 II 20L	1
	Plus-50 II Oil 15W40 CK4/SN	
DZ118283	Filter Kit	1
FREIGHT	STARTRACK	2
	F8TZ20014492	
	STARTRACK FREIGHT SYD-HUME 27/02/25	

	PARTS	422.56
	LABOUR	288.75
10401099	SEGMENT TOTAL==>	711.31

SEGMENT# 2 C ARC01 NA 27/02/25 06/03/25 20/03/25

Travel

CONDITION:

Travel to site and return
 Travel as per the service agreement
 Contact: Kevin - 0437 730 554
 Address: Eurobodalla

CONTINUED ON PAGE 02

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1000411693 772G		RG6090L149941	30/01/27	4000 H
			LABOUR	100.10
10401099			SEGMENT TOTAL==>	100.10

***** WORK ORDER TOTALS *****

PARTS	422.56
LABOUR	388.85
SHOP SUPPLIES	97.76
SUB TOTAL==>	909.17
GST	90.92
ON ACCOUNT	1000.09

Please remit to:
 BSB: 014-657
 Account: 7754 77613
 Name: RDO Equipment Pty Ltd

Payment due on delivery / pick up unless invoiced to 30 Day End of Month Account
 Contact ar@rdoequipment.com.au for all account enquiries

Legal Information

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RDO Equipment Pty Ltd
 45 Eastern Creek Drive
 Eastern Creek NSW 2766
 Ph 02 9835 7200
 ABN: 58 060 286 759
 ACN: 060 286 759

Ship to: SAME AS BELOW

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

Branch
 SYDNEY *REPRINT*

Date 31/01/25 Time 00:05:30 (B) Page 01

Account No. 3900033 Phone No. 0437 730 554 Invoice No. WT1792

Ship Via Purchase Order
 PAY AS YOU GO

ABN 50 137 461 477 ACN

Salesperson
 BPG

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
X160777	772G MOTOR GRADER	3992	1DW772GPLND716078	01/02/24	2000
1000411693	772G		RG6090L149941	30/01/27	4000 H

SEGMENT# 1 C ARC01 PM30-2000 07/01/25 07/01/25 20/01/25
 2000 HOUR SERVICE (D680878-)

CONDITION:

Technician - Alex Rogers
 Complete a 4,000 hour service as per service agreement and
 service planner

Job has been charged as per the service agreement

REPAIR:

- Check brake accumulator
- Check engine air intake hoses
- Check coolant condition
- Check tandem oil level
- Clean engine crankcase ventilation tube
- Drain and refill axle oil
- Drain and refill circle gear case oil (std circle)
- Drain and refill engine oil and replace filter
- Drain and refill transmission oil
- Drain and refill 6WD hub oil
- Lubricate as per list
- Replace axle oil filter
- Replace auxiliary fuel filter and water separator
- Replace cab fresh air filter
- Replace cab recirculation filters
- Replace engine outer air filter
- Replace engine inner air filter
- Replace fuel tank breather
- Replace final fuel filter
- Replace hydraulic oil filter
- Replace in-line fuel strainer (S.N. <685716)

CONTINUED ON PAGE 02

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 SUTHERLAND NSW 1499

Branch
 SYDNEY
 Date 31/01/25 Time 00:05:30 (B) Page 02
 Account No. 3900033 Phone No. 0437 730 554 Invoice No. WT1792
 Ship Via Purchase Order
 PAY AS YOU GO
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
X160777	772G MOTOR GRADER	3992	1DW772GPLND716078	01/02/24	2000
1000411693	772G		RG6090L149941	30/01/27	4000 H

- Replace primary fuel filter and water separator
- Replace 6WD hydraulic oil filter
- Replace rear axle breather filter
- Replace hydraulic tank breather filter
- Replace transmission oil filter
- Take axle oil sample
- Take engine oil sample
- Take hydraulic oil sample
- Take tandem oil sample x 2
- Take transmission oil sample
- Take 6WD hub oil sample x 2

AT101565	BREATHER FILTER	3
AT175223	AIR FILTER ELEM	1
AT175224	SECONDARY AIR F	1
AT191102	AIR FILTER	1
AT307501	AIR CON AIR FIL	1
AT335492	HYD FILTER	2
	Hydraulic Filter	
AT365869	FUEL FILTER	1
AT367840	OIL FILTER	2
AT423052	FUEL FILTER	1
CM23882	Scan Test Kit	8
CP1565	HY-Gard 5L	2
CP1566	HY-Gard 20L	4
CP1567	HY-Gard 205L	1
CP6657	Plus-50 1l 5L	2
	Plus-50 II Oil 15W40 CK4/SN	
CP6658	Plus-50 II 20L	1
	Plus-50 II Oil 15W40 CK4/SN	
CP8239	HYDRAU 20L	3

CONTINUED ON PAGE 03

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 Eastern Creek NSW 2766
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 ACN: 060 286 759

Ship to: SAME AS BELOW

Branch
 SYDNEY
 Date 31/01/25 Time 00:05:30 (B) Page 03
 Account No. 3900033 Phone No. 0437 730 554 Invoice No. WT1792
 Ship Via Purchase Order
 PAY AS YOU GO
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet		HRS	PIN/EIN	WARRANTY DATE	HRS
X160777	772G MOTOR GRADER	3992	1DW772GPLND716078	01/02/24	2000
1000411693	772G		RG6090L149941	30/01/27	4000 H
DZ118283	Filter Kit				1
FREIGHT	STARTRACK				1
	F8TZ20013952				
	FREIGHT STARTRACK 13/01/25				
H216169	BREATHER				1
JDG820	TURNING TOOL				1
RE522932	PULLEY W/ DAMPE				1
	Pulley With Dampener				
RE525523	FILTER ELEMENT				1
RE57604	TORSIONAL DAMPE				1
	Torsional Damper				
R527884	GASKET				1
T428699	V-Belt				1
				PARTS	7469.57
				LABOUR	2572.50
10401099	24001001			SEGMENT TOTAL==>	10042.07

SEGMENT# 2 C ARC01 NA	07/01/25 20/01/25 20/01/25	
Travel		
<u>CONDITION:</u>		
Travel to site and return		
		LABOUR 95.55
10401099		SEGMENT TOTAL==> 95.55

***** WORK ORDER TOTALS *****
 PARTS 7469.57
 LABOUR 2668.05
 Consumables 213.44
 CONTINUED ON PAGE 04

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 45 Eastern Creek Drive
 Eastern Creek NSW 2766
 Ph 02 9835 7200
 ABN: 58 060 286 759
 ACN: 060 286 759

Branch

SYDNEY

Date

31/01/25

Time

00:05:30 (B)

Page

04

Account No.

3900033

Phone No.

0437 730 554

Invoice No.

WT1792

Ship Via

Purchase Order

PAY AS YOU GO

ABN

50 137 461 477

ACN

Salesperson

BPG

Ship to: SAME AS BELOW

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	3992	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H
		Environmental		132.54
		SUB TOTAL==>		10483.60
		GST		1048.36
		ON ACCOUNT		11531.96

Please remit to:
 BSB: 014-657
 Account: 7754 77613
 Name: RDO Equipment Pty Ltd

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 Eastern Creek NSW 2766
 Ph 02 9835 7200
 ABN: 58 060 286 759
 ACN: 060 286 759

Ship to: SAME AS BELOW

Branch
 SYDNEY
 Date 05/12/24 Time 00:05:14 (B) Page 01
 Account No. 3900033 Phone No. 0437 730 554 Invoice No. WT1600
 Ship Via Purchase Order
 PAY AS YOU GO
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	3791	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H

SEGMENT# 1 C ARC01 PM40-0250 29/11/24 29/11/24 24/12/24
 Special 250 HOUR SERVICE (D680878-)

CONDITION:

Technician - Alex Rogers
 Complete a 250 hour service as per service planner. All costs are charged out as per the service agreement.

REPAIR:

Took oil samples
 Replaced engine oil and filters
 Replaced fuel filters
 Blew out air filter
 Inspected machine for any obvious damage/leaks

NOTES:

-Drain and refill engine oil and replace filter
 -Lubricate as per list
 -Take engine oil sample

AT365869	FUEL FILTER	1
CM23882	Scan Test Kit	8
CP6657	Plus-50 1l 5L	2
	Plus-50 II Oil 15W40 CK4/SN	
CP6658	Plus-50 II 20L	1
	Plus-50 II Oil 15W40 CK4/SN	
DZ118283	Filter Kit	1
FREIGHT	STAR TRACK	1
RE525523	FILTER ELEMENT	1

		PARTS	403.35
		LABOUR	275.63
10401099	24001001	SEGMENT TOTAL==>	678.98

CONTINUED ON PAGE 02

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 SUTHERLAND NSW 1499

Branch
 SYDNEY
 Date 05/12/24 Time 00:05:14 (B) Page 02
 Account No. 3900033 Phone No. 0437 730 554 Invoice No. WT1600
 Ship Via Purchase Order
 PAY AS YOU GO
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	3791	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H
SEGMENT# 2 C ARC01 NA	29/11/24	05/12/24 24/12/24		

Travel
CONDITION:
 Travel to site and return
 Contact: Kevin - 0437 730 554

10401099	LABOUR	95.55
	SEGMENT TOTAL==>	95.55

***** WORK ORDER TOTALS *****

PARTS	403.35
LABOUR	371.18
Consumables	50.00
Environmental	43.32
SUB TOTAL==>	867.85
GST	86.79
ON ACCOUNT	954.64

Please remit to:
 BSB: 014-657
 Account: 7754 77613
 Name: RDO Equipment Pty Ltd

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RDO Equipment Pty Ltd
 45 Eastern Creek Drive
 Eastern Creek NSW 2766
 Ph 02 9835 7200
 ABN: 58 060 286 759
 ACN: 060 286 759

Branch

SYDNEY

Date

17/10/24

Time

00:05:20 (B)

Page

01

Account No.

3900033

Phone No.

0437 730 554

Invoice No.

WT1255

Ship Via

Purchase Order

ABN

50 137 461 477

ACN

Salesperson

BPG

Ship to: SAME AS BELOW

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	3496	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H

SEGMENT# 1 C PEND PM30-0500 10/10/24 10/10/24 10/09/24
 500 HOUR SERVICE (D680878-)

CONDITION:

Technician - Bryce Wagstaff
 Complete a 500 hour service
 Charges as per service agreement including travel

CORRECTION:

- 16/10/24 BW
- Carry out 500hr service as per check sheet.
- Machine needs the following
- Air filter inner and outer and cabin filter sent to customer (speak with Kevin to confirm where to ship)
- Hydraulic fan motor noisy upon cold start up, has been replaced twice in roughly 500 hrs, need to create dtac and ask if there is anything we can look into.
- Look into circle bypass valve update, customer machine will slip occasionally under low load.

NOTES:

- Check axle oil level
- Check brake accumulator
- Check circle gear case oil level
- Check tandem oil level
- Check 6WD hub oil level
- Drain and refill engine oil and replace filter
- Lubricate as per list
- Replace auxiliary fuel filter and water separator
- Replace final fuel filter
- Replace primary fuel filter and water separator
- Replace cab fresh air filter

CONTINUED ON PAGE 02

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Ship to: SAME AS BELOW

Branch
 SYDNEY
 Date 17/10/24 Time 00:05:20 (B) Page 02
 Account No. 3900033 Phone No. 0437 730 554 Invoice No. WT1255
 Ship Via Purchase Order
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	3496	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H
-Replace cab recirculation filters				
-Replace engine outer air filter				
-Take axle oil sample				
-Take engine oil sample				
-Take hydraulic oil sample				
-Take tandem oil sample x 2				
-Take transmission oil sample				
-Take 6WD hub oil sample x 2				
AT365869		FUEL FILTER		1
CM23882		Scan Test Kit		6
CP6657		Plus-50 1l 5L		2
		Plus-50 II Oil 15W40 CK4/SN		
CP6658		Plus-50 II 20L		1
		Plus-50 II Oil 15W40 CK4/SN		
DZ118283		Filter Kit		1
FREIGHT		TAMEX		1
RE525523		FILTER ELEMENT		1
			PARTS	1362.00
			LABOUR	735.00
10401099	24001001		SEGMENT TOTAL==>	2097.00

SEGMENT# 2 C PEND NA 10/10/24 16/10/24 10/09/24

Travel
CONDITION:
 Travel to site and return
 Contact: Kevin - 0437 730 554
 Address: Bodalla, New South Wales
 Pin Drop: -36.138935, 150.006564
CORRECTION:
 17/10/24BW

CONTINUED ON PAGE 03

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 SYDNEY
 Date 17/10/24 Time 00:05:20 (B) Page 03
 Account No. 3900033 Phone No. 0437 730 554 Invoice No. WT1255
 Ship Via Purchase Order
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	3496	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H
-Travel to and from site			LABOUR	95.55
10401099			SEGMENT TOTAL==>	95.55

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS		1362.00
LABOUR		830.55
SERVICE CALL		
SHOP SUPPLIES		143.85
SUB TOTAL==>		2336.40
GST		233.64
INTERNAL TOTAL	.00	
ON ACCOUNT		2570.04

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 ACN: 060 286 759

Ship to: SAME AS BELOW

Branch
 SYDNEY
 Date 06/09/24 Time 00:05:13 (B) Page 01
 Account No. 3900033 Phone No. 0437 730 554 Invoice No. WT0896
 Ship Via Purchase Order
 PAY AS YOU GO
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	3221	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H

SEGMENT# 1 C PEND PM40-0250 16/08/24 03/09/24 28/08/24
 Special 250 HOUR SERVICE (D680878-)

CONDITION:

Technician - Aaron Baxter
 Carry out 250 Hour service as per service advisor.
 Service has been charged as per the service agreement.

CORRECTION:

- Drain and refill engine oil and replace filter
- Lubricate as per list
- Take engine oil sample

CM23882	Scan Test Kit	4
CP6657	Plus-50 1l 5L	2
	Plus-50 II Oil 15W40 CK4/SN	
CP6658	Plus-50 II 20L	1
	Plus-50 II Oil 15W40 CK4/SN	
DZ118283	Filter Kit	1

PARTS 403.35
 LABOUR 275.63
 10401099 10501001 SEGMENT TOTAL==> 678.98

SEGMENT# 2 C PEND NA 16/08/24 04/09/24 28/08/24

Travel
CONDITION:
 Travel as per the service agreement.

LABOUR 95.55
 10401099 SEGMENT TOTAL==> 95.55

***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 02

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Branch
 SYDNEY
 Date 06/09/24 Time 00:05:13 (B) Page 02
 Account No. 3900033 Phone No. 0437 730 554 Invoice No. WT0896
 Ship Via Purchase Order
 PAY AS YOU GO
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	3221	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H
		PARTS		403.35
		LABOUR		371.18
		SHOP SUPPLIES		93.32
		SUB TOTAL==>		867.85
		GST		86.79
		ON ACCOUNT		954.64

Please remit to:
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 Account: 7754 77613
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 Eastern Creek NSW 2766
 Ph 02 9835 7200
 ABN: 58 060 286 759
 ACN: 060 286 759

Branch

SYDNEY

Date

02/07/24

Time

00:05:33 (B)

Page

01

Account No.

3900033

Phone No.

0437 730 554

Invoice No.

WT0622

Ship Via

Purchase Order

PAY AS YOU GO

ABN

50 137 461 477

ACN

Salesperson

BPG

Ship to: SAME AS BELOW

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	2929	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H

SEGMENT# 1 C PEND PM30-1000 02/07/24 04/06/24 14/06/24
 1000 HOUR SERVICE (D680878-)

CONDITION:

Technician - Aaron Baxter
 Price for service as per service agreement
 *Complete 1000 hour service as per service planner

CORRECTION:

- Update all available software
- Check axle oil level
- Check brake accumulator
- Check engine air intake hoses
- Check circle gear case oil level
- Check coolant condition
- Check tandem oil level
- Drain and refill engine oil and replace filter
- Drain and refill 6WD hub oil
- Lubricate as per list
- Replace auxiliary fuel filter and water separator
- Replace cab fresh air filter
- Replace cab recirculation filters
- Replace engine outer air filter
- Replace engine inner air filter
- Replace fuel tank breather
- Replace final fuel filter
- Replace primary fuel filter and water separator
- Take axle oil sample
- Take engine oil sample
- Take hydraulic oil sample
- Take tandem oil sample x 2

CONTINUED ON PAGE 02

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 Ph 02 9835 7200
 ABN: 58 060 286 759
 ACN: 060 286 759

Ship to: SAME AS BELOW

Branch
 SYDNEY
 Date 02/07/24 Time 00:05:33 (B) Page 02
 Account No. 3900033 Phone No. 0437 730 554 Invoice No. WT0622
 Ship Via Purchase Order
 PAY AS YOU GO
 ABN 50 137 461 477 ACN
 Salesperson
 BPG

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	2929	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H

- Take transmission oil sample
- Take 6WD hub oil sample x 2

NOTES:

Machine requires -

- *LED Beacon
- *Reverse alarm

AT175223	AIR FILTER ELEM	1
AT191102	AIR FILTER	1
AT307501	AIR CON AIR FIL	1
CM23882	Scan Test Kit	8
CP1566	HY-Gard 20L	1
CP6657	Plus-50 1l 5L	2
CP6658	Plus-50 II Oil 15W40 CK4/SN	1
	Plus-50 II 20L	1
	Plus-50 II Oil 15W40 CK4/SN	1
DZ118283	Filter Kit	1
H216169	BREATHHER	1
RE525523	FILTER ELEMENT	1

	PARTS	1617.87
	LABOUR	1050.00
10401099	SEGMENT TOTAL==>	2667.87

SEGMENT# 2 C PEND NA 02/07/24 05/06/24 14/06/24

Travel to site

CONDITION:

Travel to site and return

Price for travel as per service agreement

Contact: Kevin - 0437 730 554

Contact: Chris - 0400 388 599 - Supervisor

Address: Bullockys Hut Rd, Eurobodalla NSW 2545

CONTINUED ON PAGE 03

Payment due on delivery / pick up unless invoiced to 30 Day End of Month Account
 Contact ar@rdoequipment.com.au for all account enquiries

Legal Information

RDO Equipment Pty Ltd and its related bodies corporate have Standard Terms and Conditions of Sale (Standard Terms). The Standard Terms may vary from time to time and are available at www.rdoequipment.com.au and upon request. The Standard Terms form part of this transaction. By completing this transaction, the Buyer certifies that (1) it has read and understands and agrees to be bound by the Standard



RDO Equipment Pty Ltd
 45 Eastern Creek Drive
 Eastern Creek NSW 2766
 Ph 02 9835 7200
 ABN: 58 060 286 759
 ACN: 060 286 759

Ship to: SAME AS BELOW

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

Branch
 SYDNEY
 Date 02/07/24 Time 00:05:33 (B) Page 03
 Account No. 3900033 Phone No. 0437 730 554 Invoice No. WT0622
 Ship Via Purchase Order
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 ABN 50 137 461 477 ACN
 Salesperson
 BPG

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	2929	1DW772GPLND716078	01/02/24	2000
1000411693 772G		RG6090L149941	30/01/27	4000 H
			LABOUR	91.00
10401099			SEGMENT TOTAL==>	91.00

SEGMENT# 3 C PEND NA 02/07/24 04/06/24 14/06/24

Blade Slides

CORRECTION:

Replace upper and lower blade slides with new OEM.
 Adjust to OEM specification.

T239757	INSERT	RETAIL	280.26	
		4	276.23	1104.92
T299164	INSERT	RETAIL	569.69	
		2	561.51	1123.02
		PARTS		2227.94
		LABOUR		297.50
10401099		SEGMENT TOTAL==>		2525.44

***** WORK ORDER TOTALS *****

PARTS	3845.81
LABOUR	1438.50
Consumables	100.00
Environmental	75.50
SUB TOTAL==>	5459.81
GST	545.98
ON ACCOUNT	6005.79

Please remit to:
 BSB: 014-657
 Account: 7754 77613

CONTINUED ON PAGE 04

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RDO Equipment Pty Ltd
 45 Eastern Creek Drive
 Eastern Creek NSW 2766
 Ph 02 9835 7200
 ABN: 58 060 286 759
 ACN: 060 286 759

Branch

SYDNEY

Date

02/07/24

Account No.

3900033

Ship Via

ABN

50 137 461 477

Time

00:05:33 (B)

Phone No.

0437 730 554

Purchase Order

PAY AS YOU GO

ACN

Salesperson

BPG

Ship to: SAME AS BELOW

Invoice to: HASLIN PLANT HIRE PTY LTD
 PO BOX 363
 SUTHERLAND NSW 1499

Page

04

Invoice No.

WT0622

WORKSHOP SERVICE TAX INVOICE

Rego / Fleet	HRS	PIN/EIN	WARRANTY DATE	HRS
X160777 772G MOTOR GRADER	2929	1DW772GPLND716078	01/02/24	2000
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