



MECHANICAL JOB CARD

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

MYOB 3635

C/O

3561

Customer/ Company Name:	Haslin Plant Hire	JOB:	Smoother Drum Roller
Customer Email:	Kevin Woods	TASK:	500hr Service + Inspn.
Start Date:	1/7/25	Customer Phone:	
Vehicle / Machine / Make:	XCMG	VIN / ID #:	
Year / Model:	X5205	Klms / Hours:	1531
Rego No:	30332E	Workshop Consumables:	2500
Location:	Bodalla	Travel Time:	
Start Time:		Finish Time:	
Plant / Vehicle ID:	HSD01	Purchase Order:	

PARTS AND MATERIALS:

Service Filter Kit \$540.00
Engine oil 17 \$85.00
Gear oil 5 \$40.00
Grease \$12.00
W/Shop Cons \$28.00

PARTS TOTAL (INC GST):

\$702.00

COMMENTS:

500hr Service and Inspection performed onsite.
All Engine and Fuel Filters replaced.
Coolers cleared, Cabin Filter cleaned
Drum Drive oil changed, Diff and Finals checked.
Greased all points.
Full function Test, All OK.

TOTAL HOURS:	RATE PER HOUR:	TOTAL LABOUR (INC GST):
5.5	132.00	\$726.00
JSPEC SIGN / PRINT NAME:	CUSTOMER SIGN / PRINT NAME:	
<i>[Signature]</i>		
DATE:	DATE:	
1/7/25		
TOTAL INC GST:		\$1428.00

Customer/ Company Name: <i>Hastin Plant Hire</i>	JOB: <i>1000 hr Service (300hrs overdue)</i>
Customer Email:	TASK:
Start Date: <i>6/5/25</i>	Customer Phone:
Vehicle / Machine / Make: <i>XCMG</i>	VIN / ID #:
Year / Model: <i>X5205S</i>	Klms / Hours: <i>1333.3</i>
Rego No: <i>30332-E</i>	Workshop Consumables: <i>\$35</i>
Location: <i>Bodalla Dam</i>	Travel Time: <i>2hrs</i>
Start Time: <i>06.30</i>	Finish Time: <i>4.00</i>
Plant / Vehicle ID: <i>H50.01</i>	Purchase Order:

PARTS AND MATERIALS:

Service kit includes freight \$785.45
Engine Oil. 20L \$115.50
Bearon + 2x Fittings + 1x gune \$278.50
80w90 40L \$380.00
Bolto = \$19.00
Consumables / Environmental \$35.00

\$1613.45
PARTS TOTAL (INC GST):
~~*\$198.45*~~

COMMENTS:

*Carry Out 1250 hr + 1000 hr Service as it was missed.
 Grease Machine + Change all Reduction Oils, Remove
 + Replace Bearon + Repair Brackets in Hitch that hold
 the hydraulic hoses that run through there. Change
 all filters, Adjust Drum Scraper*

TOTAL HOURS:	RATE PER HOUR:	TOTAL LABOUR (INC GST):
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<i>10.5 hrs</i>	<i>132.00</i>	<i>1386.00</i>
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JSPEC SIGN / PRINT NAME:

CUSTOMER SIGN / PRINT NAME:

DATE:

DATE:

6/5/25

TOTAL INC GST:

~~*\$252.45*~~ **\$2999.45**



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M4900 3353

3210

Customer/ Company Name:	Hashin / Plant Hire	JOB:	Lennie v Mech Check
Customer Email:		TASK:	
Start Date:	15/1/25	Customer Phone:	
Vehicle / Machine / Make:	XCMG.	VIN / ID #:	
Year / Model:	XS205 SPD Smooth Drive	Klms / hours:	854
Rego No:	30332-E	Workshop Consumables:	25.00
Location:	Bodalla Dam.	Travel Time:	
Start Time:	08.15	Finish Time:	14.45
Plant / Vehicle ID:	HSD 07	Purchase Order:	

PARTS AND MATERIALS:

Consumables, Enviro \$ 25.00

3x Fuel Filters.

1x Oil filter kit

2x Air filters

16.5L Engine Oil. \$97.50

35L 80w90 gear Oil. \$ 267.75

~~74~~ \$749.85 includes freight

PARTS TOTAL (INC GST):

1140.10

COMMENTS:

Change Diff Oils final Drive Oils all engine Filters +
Draul Drive Reduction Oil. Carry out Mech Check
Found Metal on Magnets but not as bad as previous services.

TOTAL HOURS:	RATE PER HOUR:	TOTAL LABOUR (INC GST):
67.5hrs.	132.00	891.00
JSPEC SIGN / PRINT NAME:	CUSTOMER SIGN / PRINT NAME:	
J. Curran		
DATE:	DATE:	
15/1/25		
TOTAL INC GST:		\$2031.10

43 Greendale Close
SURF BEACH
NSW 2536

Call Josh:
0410 598 552

Licence No: 48224



TAX INVOICE:

A.B.N 68 131 448 032

HASLIN PLANT HIRE

Invoice 00002290
Date: 31/03/2023
Page: Page 1 of 1
Your MJC 1711
Terms: 7 Net

Details

**Total
(inc -GST)**

XCMG 2022 XS2055 SMOOTH DRUM ROLLER - REGO # 330332.E - VIN# XUG02051ENJE01719 - HRS: 134 - PLANT ID: HSD-01 - JOB: CARRY OUT 150HR -SERVICE - MECH JOB CARD: 1711	
GENUINE XCMG SERVICE KIT	\$653.29
ENGINE OIL	\$112.50
GEAR OIL	\$345.46
CONSUMABLES	\$45.45
150HR SERVICE PERFORMED ONSITE, ENGINGE SERVICED FINAL DRIVE & DRUM DRIVE OILS CHANGED	\$720.00

**Bank Details: Westpac
Jspec Automotive
BSB: 032 -681 A/C #306166**

**Payment terms: Payment is
due on completion of the job.
Please pay on this invoice as
no statement will follow.**

Reservation of title.

The Property in this material does not pass until payment is received in Full.
Interest will be charged in accordance with the Local Cout Rate, which varies from
time to time for unpaid accounts Over 30 days

Subtotal:	\$1,876.70
Freight (inc - GST):	\$0.00
Total (inc-GST):	\$2,064.37
Paid to Date:	\$0.00
Balance Due:	\$2,064.37