

SERVICE TAX INVOICE

INVOICE TYPE:

DATE: 24/11/2025 **INVOICE NO:** 172450 I

Owner:

| VEHICLE DETAILS | |
|-----------------|----------------|
| Reg No. | |
| Desc | 2010 FENDT 936 |
| VIN | 934212547 |
| Engine No | 10762612 |
| Sold Date | 12/03/26 |
| Stock No | 8670U |
| Client ID | 1000 |
| Hours | 9426 |
| Build Date | |

ADVISER Naomi Kafegellis

Job: 11 CHECK OVER MACHINE- EX WILSON

| | | |
|---------------|--------------|--------------------|
| Labour | Tech# | Price |
| LABOUR | | \$46,325.00 |

CHECK OVER MACHINE

- Replaced engine

| Replacement Part Description | Qty | Price |
|------------------------------|------|----------|
| BUSH | 4.00 | 355.60 |
| NUT | 4.00 | 46.80 |
| AIR PRIMARY | 1.00 | 265.90 |
| AIR FILTER SAFETY CARTRIDGE | 1.00 | 84.20 |
| SHAFT SEAL | 1.00 | 148.40 |
| RING | 1.00 | 294.90 |
| O-RING | 1.00 | 6.10 |
| O-RING | 1.00 | 11.80 |
| BUSH | 2.00 | 237.40 |
| FUEL LINE | 1.00 | 762.50 |
| SEAL KIT | 1.00 | 585.10 |
| SCREW | 1.00 | 30.40 |
| BELLOWS | 2.00 | 190.20 |
| CATCH | 1.00 | 35.10 |
| LOCKING SCREW | 2.00 | 412.40 |
| INSULATION | 1.00 | 1,127.80 |
| RETURN PIPE | 1.00 | 207.40 |
| SCREW | 5.00 | 10.00 |
| NUT | 4.00 | 32.00 |
| UNIVERSAL SPOUT | 1.00 | 19.20 |
| CAP | 8.00 | 60.00 |
| BULKHEAD JOINT | 3.00 | 244.80 |
| PLASTIC TUBE | 1.00 | 34.30 |
| UNION | 1.00 | 34.20 |
| HOUSING | 1.00 | 105.60 |
| SCREW | 4.00 | 5.20 |
| RUBBER MOUNT | 8.00 | 45.60 |
| WASHER | 4.00 | 7.20 |
| CABLE HOLDER | 2.00 | 3.20 |
| HOUSING UPPER PART | 1.00 | 96.20 |
| SEAL | 1.00 | 66.70 |
| HOUSING COVER | 1.00 | 111.10 |
| GASKET | 2.00 | 63.20 |
| SEAL | 1.00 | 175.70 |





Traction AG Pty. Ltd.
ABN: 80 169 587 044

W: www.tractionag.com.au
E: admin@tractionag.com.au

135 Stawell Road, Horsham, VIC 3400
T: (03) 5381 1385

9 Brougham Street, Nhill, VIC 3418
T: (03) 5391 1144

8 Deviation Road, Naracoorte, SA 5271
T: (08) 8762 0955

50/62 Nyah Road, Swan Hill, VIC 3585
T: (03) 5033 2416

SERVICE TAX INVOICE

INVOICE TYPE:

DATE: 24/11/2025 INVOICE NO: 172450 I

Owner:

| VEHICLE DETAILS | |
|-----------------|----------------|
| Reg No. | |
| Desc | 2010 FENDT 936 |
| VIN | 934212547 |
| Engine No | 10762612 |
| Sold Date | 12/03/26 |
| Stock No | 8670U |
| Client ID | 1000 |
| Hours | 9426 |
| Build Date | |

ADVISER Naomi Kafegellis

| | | |
|---|-------|----------|
| SEAL | 1.00 | 333.20 |
| SEAL | 1.00 | 40.20 |
| GASKET | 1.00 | 44.50 |
| SCREW | 4.00 | 273.60 |
| HEXAGONAL HEAD BOLT | 6.00 | 34.20 |
| SEAL | 1.00 | 40.20 |
| FLANGE | 1.00 | 197.80 |
| FILTER | 6.00 | 2,452.80 |
| GASKET ROCKER COVER | 1.00 | 214.90 |
| LOCK PLATE | 2.00 | 20.60 |
| ROUND NUT | 1.00 | 32.80 |
| PAINT- FENDT GREY AEROSOL | 1.00 | 101.80 |
| HOSE CLAMP 6-16MM | 12.00 | 12.00 |
| TEMPERATURE TRANSMITTER | 1.00 | 38.90 |
| HOSE CLAMP 8-22MM | 2.00 | 2.00 |
| ROCKER ARM SUPPORT | 1.00 | 315.30 |
| FUEL LINE | 1.00 | 695.10 |
| HEXAGONAL HEAD BOLT | 2.00 | 22.80 |
| HEXAGONAL HEAD BOLT | 8.00 | 144.00 |
| SEAL | 1.00 | 65.90 |
| SEAL | 1.00 | 71.50 |
| SEAL | 1.00 | 73.50 |
| FLYWHEEL SPEED SENSO | 1.00 | 279.00 |
| OIL FILTER | 1.00 | 114.10 |
| FILTER ELEMENT (PRE-FILTER) FUEL | 1.00 | 126.20 |
| FUEL FILTER | 1.00 | 147.60 |
| FLASHER LIGHT | 1.00 | 188.30 |
| ORIFICE | 1.00 | 180.90 |
| KEY IGNITION COLOR ORANGE | 2.00 | 236.00 |
| SENSOR | 1.00 | 356.00 |
| SWITCH EXPANSION TANK | 1.00 | 166.90 |
| PRESSURE LINE | 1.00 | 252.50 |
| INTAKE MANIFOLD | 1.00 | 315.70 |
| FLOOR MAT | 1.00 | 1,834.90 |
| Cable tie 200mm x 2.5mm various 600 pcs | 1.00 | 19.30 |
| LINKAGE POSITION SENSOR | 1.00 | 464.50 |
| CABLE | 2.00 | 261.40 |
| PAINT SATIN BLACK AEROSOL (400ml) | 1.00 | 18.10 |
| PIN TRIM PLUG | 4.00 | 20.20 |
| SCREW | 9.00 | 16.20 |
| NUT | 5.00 | 17.50 |
| SEAL KIT | 1.00 | 2,384.20 |





Traction AG Pty. Ltd.
 ABN: 80 169 587 044

W: www.tractionag.com.au
 E: admin@tractionag.com.au

135 Stawell Road, Horsham, VIC 3400
 T: (03) 5381 1385

9 Brougham Street, Nhill, VIC 3418
 T: (03) 5391 1144

8 Deviation Road, Naracoorte, SA 5271
 T: (08) 8762 0955

50/62 Nyah Road, Swan Hill, VIC 3585
 T: (03) 5033 2416

SERVICE TAX INVOICE

INVOICE TYPE:

DATE: 24/11/2025 **INVOICE NO:** 172450 I

Owner:

VEHICLE DETAILS

| | | | |
|-----------|----------------|------------|------|
| Reg No. | | Hours | 9426 |
| Desc | 2010 FENDT 936 | Build Date | |
| VIN | 934212547 | | |
| Engine No | 10762612 | | |
| Sold Date | 12/03/26 | | |
| Stock No | 8670U | | |
| Client ID | 1000 | | |

ADVISER Naomi Kafegellis

| | | |
|------------------------------------|-------|-----------|
| CYLINDER HEAD GASKET | 1.00 | 560.80 |
| SHORT BLOCK REMAN | 1.00 | 34,107.50 |
| BUMPER | 12.00 | 1,335.60 |
| PIPE | 1.00 | 1,639.60 |
| THIMBLE | 2.00 | 247.20 |
| CAPSCREW | 20.00 | 864.00 |
| CAPSCREW | 6.00 | 276.60 |
| TENSIONER BUSHING | 2.00 | 56.60 |
| STUD BOLT | 4.00 | 188.40 |
| SEAL | 1.00 | 84.60 |
| STUD BOLT | 2.00 | 91.60 |
| HEXAGONAL HEAD BOLT | 12.00 | 944.40 |
| PROFILE CLIP | 3.00 | 400.80 |
| WIPER BLADE 610mm x 6mm METAL BACK | 2.00 | 10.20 |

Total - Parts \$59,351.20

| Sublet | Job# | Price |
|-----------------------|------|-------------------|
| EYENUT | 1 | 8.70 |
| INSPECT AND REPORT | 1 | 1,197.85 |
| BLOCK TO SUMP | 1 | 7.15 |
| O-ring | 1 | 1.83 |
| PRINT ENGINE MANUAL | 1 | 197.00 |
| INJECTOR O RINGS | 1 | 27.72 |
| bearings for engine | 1 | 32.60 |
| COOLANT HOSES | 1 | 120.00 |
| SUBLET REPAIR | 1 | 1,650.00 |
| assorted bolts | 1 | 83.75 |
| AIR-BRAKE FITTINGS | 1 | 78.77 |
| PARTS EXTERNAL SUPPLY | 1 | 16.30 |
| Total | | \$3,421.67 |





Traction AG Pty. Ltd.
ABN: 80 169 587 044

W: www.tractionag.com.au
E: admin@tractionag.com.au

135 Stawell Road, Horsham, VIC 3400
T: (03) 5381 1385

9 Brougham Street, Nhill, VIC 3418
T: (03) 5391 1144

8 Deviation Road, Naracoorte, SA 5271
T: (08) 8762 0955

50/62 Nyah Road, Swan Hill, VIC 3585
T: (03) 5033 2416

SERVICE TAX INVOICE

INVOICE TYPE:

DATE: 24/11/2025 INVOICE NO: 172450 I

Owner:

| VEHICLE DETAILS | |
|-----------------|----------------|
| Reg No. | |
| Desc | 2010 FENDT 936 |
| VIN | 934212547 |
| Engine No | 10762612 |
| Sold Date | 12/03/26 |
| Stock No | 8670U |
| Client ID | 1000 |
| Hours | 9426 |
| Build Date | |

ADVISER Naomi Kafegellis

Payment Type:

I certify that the above repairs have been completed to my satisfaction:
CUSTOMERS SIGNATURE: DATE:

_____ / /

Total Invoice Amount: \$109,097.87

Your Invoice Amount: \$109,097.87

Includes GST of: \$0.00

Banking Details: Westpac - Traction AG Pty Ltd
BSB # - 033 629 Account # - 277 614

These goods remain the property of Traction AG Pty Ltd until payment for this invoice has been received in full.
No Returns considered 21 days after invoice date - **No Returns** on electrical, books or lubricants
No Returns on non-stocked items ordered at your request.

REFRIGERANT TRADING AUTHORISATION NO. 35452

