

ID185

## Parts

|                                              |                     |                                                                  |                  |             |
|----------------------------------------------|---------------------|------------------------------------------------------------------|------------------|-------------|
| 05 Jul 2023                                  | Payable Invoice     | HASTINGS DEERING (AUST) LTD - Filters                            | 705.88           | 0.00        |
| 13 Jul 2023                                  | Payable Invoice     | HASTINGS DEERING (AUST) LTD - Water Pump                         | 2,340.01         | 0.00        |
| 17 Jul 2023                                  | Payable Invoice     | APPLIED INDUSTRIAL TECHNOLOGIES P/L - Filters                    | 128.22           | 0.00        |
| 18 Aug 2023                                  | Payable Invoice     | CDM HYDRAULICS - Radiator repairs & Pressure clean outside core  | 1,177.50         | 0.00        |
| 24 Sep 2023                                  | Payable Invoice     | HASTINGS DEERING (AUST) LTD - Vee Belt Set                       | 230.68           | 0.00        |
| 30 Sep 2023                                  | Payable Invoice     | HASTINGS DEERING (AUST) LTD - Cup, Cone Seal                     | 252.87           | 0.00        |
| 03 Oct 2023                                  | Payable Invoice     | LINCOM PACIFIC EQUIPMENT PTY LTD - Node Nlock                    | 1,557.61         | 0.00        |
| 04 Oct 2023                                  | Payable Invoice     | HASTINGS DEERING (AUST) LTD - Vee Belt Set                       | 230.68           | 0.00        |
| 02 Nov 2023                                  | Payable Invoice     | LINCOM PACIFIC EQUIPMENT PTY LTD - plain jig bush, Drawback Pin, | 1,003.55         | 0.00        |
| 10 Nov 2023                                  | Payable Invoice     | REMOTE MECHANICAL SUPPORT PTY LTD - Supply Hydraulic Hose        | 789.00           | 0.00        |
| 15 Nov 2023                                  | Payable Invoice     | LINCOM PACIFIC EQUIPMENT PTY LTD - wedges, bolts, nuts           | 3,590.00         | 0.00        |
| 17 Nov 2023                                  | Payable Invoice     | CDM HYDRAULICS - Hose and fittings                               | 299.47           | 0.00        |
| 23 Nov 2023                                  | Payable Invoice     | HOSEPOWER PTY LTD - Hose and fittings                            | 125.67           | 0.00        |
| 17 Apr 2024                                  | Payable Invoice     | OUTBACK BATTERIES - Battery and Claps ID185                      | 897.27           | 0.00        |
| 28 May 2024                                  | Payable Credit Note | HASTINGS DEERING (AUST) LTD - Vee Belt Set Returned              | 0.00             | 230.68      |
| <b>Total ID185 - Lincom PT600 Jaw Crushe</b> |                     |                                                                  | <b>13,328.41</b> | <b>0.00</b> |

## Services

20/07/2025

250hr Service, Meter Reading 8305

23/10/2025

500hr Service, Meter Reading 8523

ID185

Parts

|             |                     |                                                                                                                                                                                   |          |       |
|-------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| 09 Jul 2024 | Payable Invoice     | LINCOM PACIFIC EQUIPMENT PTY LTD - Hardened Bush, Spring adjusting mounting                                                                                                       | 1,336.00 | 0.00  |
| 09 Jul 2024 | Payable Invoice     | LINCOM PACIFIC EQUIPMENT PTY LTD - Fluid level/ float seitch, drive belt, toggle bracket pin, soring sling assembly                                                               | 1,966.00 | 0.00  |
| 12 Jul 2024 | Payable Invoice     | LINCOM PACIFIC EQUIPMENT PTY LTD - pulley, fenner t/lock bush                                                                                                                     | 643.50   | 0.00  |
| 18 Jul 2024 | Payable Invoice     | OVERDRIVE MACHINERY SERVICE - repairs to guards, cabinet filter system, repair broken harness                                                                                     | 1,872.50 | 0.00  |
| 22 Jul 2024 | Payable Invoice     | LINCOM PACIFIC EQUIPMENT PTY LTD - Speed Wheel Sensor Assy, Speed Wheel cable Conveyor                                                                                            | 1,320.08 | 0.00  |
| 06 Aug 2024 | Payable Invoice     | LINCOM PACIFIC EQUIPMENT PTY LTD - Aerial & Modem                                                                                                                                 | 3,816.61 | 0.00  |
| 15 Aug 2024 | Payable Invoice     | STRUTMASTERS - Struts                                                                                                                                                             | 120.00   | 0.00  |
| 25 Aug 2024 | Payable Invoice     | OVERDRIVE MACHINERY SERVICE - Remove damaged fibreglass guards for repair                                                                                                         | 125.00   | 0.00  |
| 03 Sep 2024 | Payable Invoice     | TOWNSVILLE WHOLESALE PAINTS - Paint, Thinners                                                                                                                                     | 902.09   | 0.00  |
| 05 Sep 2024 | Payable Invoice     | BOLTMASTERS - Screws, Washers, Nuts                                                                                                                                               | 137.68   | 0.00  |
| 09 Sep 2024 | Payable Invoice     | FINLAY SCREENING & CRUSHING PTY LTD - M12 Cage Nuts                                                                                                                               | 163.80   | 0.00  |
| 12 Sep 2024 | Payable Invoice     | BOLTMASTERS - Hex Bolts, Flat Washers                                                                                                                                             | 77.06    | 0.00  |
| 18 Sep 2024 | Payable Invoice     | LINCOM PACIFIC EQUIPMENT PTY LTD - Outer Seal Kit incl End Plate                                                                                                                  | 1,150.00 | 0.00  |
| 18 Sep 2024 | Payable Invoice     | OVERDRIVE MACHINERY SERVICE - Replace hose steelline to oil cooler, Recover steel line to hose fitting, Replace hoses to RHS belt lift cylinder, Assist fitting guards on Machine | 1,308.15 | 0.00  |
| 22 Sep 2024 | Payable Invoice     | OVERDRIVE MACHINERY SERVICE - install new seal in cluth                                                                                                                           | 506.25   | 0.00  |
| 02 Oct 2024 | Payable Invoice     | STRUTMASTERS - Struts & Fittings                                                                                                                                                  | 120.00   | 0.00  |
| 25 Nov 2024 | Payable Invoice     | NAPA PARTS - Battery Master Switch                                                                                                                                                | 143.00   | 0.00  |
| 25 Nov 2024 | Payable Invoice     | NAPA PARTS - Batterys                                                                                                                                                             | 542.00   | 0.00  |
| 29 Nov 2024 | Payable Invoice     | BATTERY WORLD TOWNSVILLE - Remote control battery                                                                                                                                 | 111.77   | 0.00  |
| 06 Feb 2025 | Payable Invoice     | MOTION AUSTRALIA - Optibelt SK Wedge Belt                                                                                                                                         | 2,538.72 | 0.00  |
| 14 Feb 2025 | Payable Invoice     | STATEWIDE BEARINGS - T/L Bush                                                                                                                                                     | 95.00    | 0.00  |
| 17 Feb 2025 | Payable Invoice     | LINCOM PACIFIC EQUIPMENT PTY LTD - Pulley                                                                                                                                         | 600.00   | 0.00  |
| 17 Feb 2025 | Payable Invoice     | MOTION AUSTRALIA - Taperlock Bushes                                                                                                                                               | 86.42    | 0.00  |
| 18 Feb 2025 | Payable Invoice     | MOTION AUSTRALIA - Spherical Bushing                                                                                                                                              | 56.84    | 0.00  |
| 18 Feb 2025 | Payable Credit Note | STATEWIDE BEARINGS - Taperlock Bush                                                                                                                                               | 0.00     | 95.00 |
| 18 Feb 2025 | Payable Invoice     | LINCOM PACIFIC EQUIPMENT PTY LTD - Relay & Base                                                                                                                                   | 245.39   | 0.00  |
| 19 Feb 2025 | Payable Invoice     | MOTION AUSTRALIA - HRC Coupling                                                                                                                                                   | 105.02   | 0.00  |
| 19 Feb 2025 | Payable Invoice     | SEAL INNOVATIONS PTY LTD - reseal conveyor lift rams                                                                                                                              | 153.20   | 0.00  |

|             |                 |                                                                                                                                                                                                            |          |        |
|-------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| 20 Feb 2025 | Payable Invoice | SEAL INNOVATIONS PTY LTD - Oil Seal, Rotary Seal                                                                                                                                                           | 38.56    | 0.00   |
| 20 Feb 2025 | Payable Invoice | SOUTHERN QUEENSLAND STEEL PTY LTD - Steel Plate 8 x 2485 x 8000 400QTP                                                                                                                                     | 4,554.63 | 0.00   |
| 21 Feb 2025 | Payable Invoice | BATTERY WORLD TOWNSVILLE - AC/DC Charger for Crane Remove Batteries                                                                                                                                        | 181.77   | 0.00   |
| 24 Feb 2025 | Payable Invoice | STATEWIDE BEARINGS - T/Bush, WIR Bearing                                                                                                                                                                   | 84.54    | 0.00   |
| 28 Feb 2025 | Payable Invoice | LINCOM PACIFIC EQUIPMENT PTY LTD - Hydraulic Cylinder                                                                                                                                                      | 818.00   | 0.00   |
| 28 Feb 2025 | Manual Journal  | Maintenance & Machinery Repairs February 2025 - Maintenance & Machinery Repairs February 2025                                                                                                              | 0.00     | 405.00 |
| 03 Mar 2025 | Payable Invoice | LINCOM PACIFIC EQUIPMENT PTY LTD - Filters for service                                                                                                                                                     | 1,428.98 | 0.00   |
| 03 Mar 2025 | Payable Invoice | OVERDRIVE MACHINERY SERVICE - fit crusher drive belts                                                                                                                                                      | 5,094.01 | 0.00   |
| 04 Mar 2025 | Payable Invoice | BRITRAC (AUS) PTY LTD - superskirt                                                                                                                                                                         | 2,357.00 | 0.00   |
| 05 Mar 2025 | Payable Invoice | LINCOM PACIFIC EQUIPMENT PTY LTD - Hydraulic Cylinder                                                                                                                                                      | 484.00   | 0.00   |
| 05 Mar 2025 | Payable Invoice | LINCOM PACIFIC EQUIPMENT PTY LTD - Fluid level/float switch                                                                                                                                                | 259.65   | 0.00   |
| 05 Mar 2025 | Payable Invoice | LINCOM PACIFIC EQUIPMENT PTY LTD - Pressure Filter Element                                                                                                                                                 | 534.00   | 0.00   |
| 05 Mar 2025 | Payable Invoice | SEAL INNOVATIONS PTY LTD - Oring                                                                                                                                                                           | 20.71    | 0.00   |
| 07 Mar 2025 | Payable Invoice | HASTINGS DEERING (AUST) LTD - Pulley, V belt                                                                                                                                                               | 647.00   | 0.00   |
| 09 Mar 2025 | Payable Invoice | CRD CONTRACTING - Weld in wear plates                                                                                                                                                                      | 2,430.00 | 0.00   |
| 10 Mar 2025 | Payable Invoice | BOLTMASTERS - Flat Washers                                                                                                                                                                                 | 31.39    | 0.00   |
| 11 Mar 2025 | Payable Invoice | LINCOM PACIFIC EQUIPMENT PTY LTD - gear, key, bearing lock washer, nut bearing lock, oring, bearing                                                                                                        | 3,528.55 | 0.00   |
| 11 Mar 2025 | Payable Invoice | LINCOM PACIFIC EQUIPMENT PTY LTD - Anti-vib nordloc washer, hex bolt                                                                                                                                       | 31.60    | 0.00   |
| 12 Mar 2025 | Payable Invoice | OVERDRIVE MACHINERY SERVICE - Remove/fit guarding around engine fan, Make pins for back door hydraulic pin, 2000hr service, fit new alternator pulley & belts, fit feeder side wings, fit back door feeder | 4,890.52 | 0.00   |
| 13 Mar 2025 | Payable Invoice | LINCOM PACIFIC EQUIPMENT PTY LTD - fuel level guage                                                                                                                                                        | 58.65    | 0.00   |
| 14 Mar 2025 | Payable Invoice | LINCOM PACIFIC EQUIPMENT PTY LTD - Retaining Washer                                                                                                                                                        | 143.66   | 0.00   |
| 18 Mar 2025 | Payable Invoice | CONVEYOR MAINTENANCE SERVICES (AUST) PTY LTD - Spiral Return Rollers, Steel Return Rollers, Ubolts, Washers & Nyloc Nuts, Poly Strips                                                                      | 1,626.00 | 0.00   |
| 21 Mar 2025 | Payable Invoice | LINCOM PACIFIC EQUIPMENT PTY LTD - breather, snubber rubber                                                                                                                                                | 106.35   | 0.00   |
| 21 Mar 2025 | Payable Invoice | SEAL INNOVATIONS PTY LTD - seals, wiper, orings                                                                                                                                                            | 94.14    | 0.00   |
| 21 Mar 2025 | Payable Invoice | UKW SPARES - service kit                                                                                                                                                                                   | 284.50   | 0.00   |
| 23 Mar 2025 | Payable Invoice | PREVENTATIVE MAINTENANCE NQ - fit feeder motor case drain hoses                                                                                                                                            | 475.00   | 0.00   |
| 26 Mar 2025 | Payable Invoice | KG ENGINEERING PTY LTD - Repair keyway and shaft                                                                                                                                                           | 2,650.00 | 0.00   |
| 26 Mar 2025 | Payable Invoice | KG ENGINEERING PTY LTD - Recess holes in plates                                                                                                                                                            | 360.00   | 0.00   |
| 29 Mar 2025 | Payable Invoice | OVERDRIVE MACHINERY SERVICE - rebuild feeder shaft                                                                                                                                                         | 4,443.75 | 0.00   |

|             |                 |                                                                                                                                                                                                    |           |          |
|-------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|
| 31 Mar 2025 | Manual Journal  | Maintenance & Machinery Repairs March 2025 - Maintenance & Machinery Repairs March 2025                                                                                                            | 0.00      | 81.00    |
| 14 Apr 2025 | Payable Invoice | BOLTMASERS - Threaded Rod, Nuts, split cotter pin, locktite                                                                                                                                        | 129.43    | 0.00     |
| 14 Apr 2025 | Payable Invoice | LINCOM PACIFIC EQUIPMENT PTY LTD - tail drum                                                                                                                                                       | 3,202.90  | 0.00     |
| 15 Apr 2025 | Payable Invoice | CONVEYOR MAINTENANCE SERVICES (AUST) PTY LTD - polly liner boards 920mm x 180mm 10mm thick                                                                                                         | 665.60    | 0.00     |
| 23 Apr 2025 | Payable Invoice | MOTION AUSTRALIA - Conical Buffers Mounts & Vibration isolation                                                                                                                                    | 198.96    | 0.00     |
| 23 Apr 2025 | Payable Invoice | RP CONTRACTING SERVICES - fabricate & install new grease hose                                                                                                                                      | 284.12    | 0.00     |
| 24 Apr 2025 | Payable Invoice | BOB PARKES MUFFLER CITY - Rain Cap                                                                                                                                                                 | 59.09     | 0.00     |
| 28 Apr 2025 | Payable Invoice | DGU AUTO-ELECTRICS - fitted & wired up jump start receptacle & isolator circuit                                                                                                                    | 860.77    | 0.00     |
| 30 Apr 2025 | Manual Journal  | Maintenance & Machinery Repairs April 2025 - Maintenance & Machinery Repairs April 2025                                                                                                            | 0.00      | 9,013.66 |
| 01 May 2025 | Payable Invoice | HASTINGS DEERING (AUST) LTD - Cap                                                                                                                                                                  | 39.82     | 0.00     |
| 03 May 2025 | Payable Invoice | HASTINGS DEERING (AUST) LTD - washer & latch                                                                                                                                                       | 40.75     | 0.00     |
| 05 May 2025 | Payable Invoice | OVERDRIVE MACHINERY SERVICE - Replace Feeder hose, replace 2 x hose back controls to RH Wing cylinder, Replace x Cross Over Hoses between chasses at Head Drum of main conveyor. Spiral Wrap Hoses | 1,169.35  | 0.00     |
| 07 May 2025 | Payable Invoice | HASTINGS DEERING (AUST) LTD - pin                                                                                                                                                                  | 382.74    | 0.00     |
| 07 May 2025 | Payable Invoice | HASTINGS DEERING (AUST) LTD - Mountings, Washer, Bolt                                                                                                                                              | 110.36    | 0.00     |
| 31 May 2025 | Manual Journal  | Maintenance & Machinery Repairs May 2025 - Maintenance & Machinery Repairs May 2025                                                                                                                | 0.00      | 1,221.75 |
| 13 Jun 2025 | Payable Invoice | LINCOM PACIFIC EQUIPMENT PTY LTD - Inspect telemetry system and speed wheel                                                                                                                        | 2,842.50  | 0.00     |
| 30 Jun 2025 | Manual Journal  | Maintenance & Machinery Repairs June 2025 - Maintenance & Machinery Repairs June 2025                                                                                                              | 0.00      | 121.50   |
|             |                 |                                                                                                                                                                                                    | 67,885.43 |          |

Services

ID185

## Parts

|                                              |                 |                                                                                                |                 |             |
|----------------------------------------------|-----------------|------------------------------------------------------------------------------------------------|-----------------|-------------|
| 06 Aug 2025                                  | Payable Invoice | BOLTMASERS - High tensile threaded rod and Hex nuts                                            | 110.45          | 0.00        |
| 07 Aug 2025                                  | Payable Invoice | BOLTMASERS - Split Pins asstd sizes                                                            | 60.00           | 0.00        |
| 11 Aug 2025                                  | Payable Invoice | CONVEYOR MAINTENANCE SERVICES (AUST) PTY LTD - fabricate & supply new discharge belt           | 7,987.00        | 0.00        |
| 18 Aug 2025                                  | Payable Invoice | CONVEYOR MAINTENANCE SERVICES (AUST) PTY LTD - steel return roller                             | 142.50          | 0.00        |
| 31 Aug 2025                                  | Manual Journal  | Maintenance & Machinery Repairs August 2025 - Maintenance & Machinery Repairs August 2025      | 0.00            | 567.00      |
| 23 Sep 2025                                  | Payable Invoice | KG ENGINEERING PTY LTD - Machine Roller Ends                                                   | 315.00          | 0.00        |
| 30 Sep 2025                                  | Manual Journal  | Maintenance & Machinery Repairs September 2025 - Maintenance & Machinery Repairs September2025 | 0.00            | 320.00      |
| 27 Oct 2025                                  | Payable Invoice | CRD CONTRACTING - welding of guards                                                            | 210.00          | 0.00        |
| <b>Total ID185 - Lincom PT600 Jaw Crushe</b> |                 |                                                                                                | <b>8,824.95</b> | <b>0.00</b> |

## Services

10/03/2025

2000hr Service, Meter Rading 8817