

ID186

Parts

04 Jul 2023	Payable Invoice	APPLIED INDUSTRIAL TECHNOLOGIES P/L - Filters	102.23	0.00
05 Jul 2023	Payable Invoice	HASTINGS DEERING (AUST) LTD - Filters	705.88	0.00
20 Jul 2023	Payable Invoice	APPLIED INDUSTRIAL TECHNOLOGIES P/L - donaldson filters	204.48	0.00
25 Jul 2023	Payable Invoice	APPLIED INDUSTRIAL TECHNOLOGIES P/L - Bearings	245.00	0.00
25 Jul 2023	Payable Invoice	APPLIED INDUSTRIAL TECHNOLOGIES P/L - bearings	137.00	0.00
25 Jul 2023	Payable Invoice	APPLIED INDUSTRIAL TECHNOLOGIES P/L - filters	80.66	0.00
01 Aug 2023	Payable Invoice	APPLIED INDUSTRIAL TECHNOLOGIES P/L - Bearings	135.00	0.00
01 Aug 2023	Payable Invoice	APPLIED INDUSTRIAL TECHNOLOGIES P/L - Bearings	177.00	0.00
12 Aug 2023	Payable Invoice	MISCELLANEOUS PAYMENTS - Outback Batteries	297.27	0.00
26 Sep 2023	Payable Invoice	APPLIED INDUSTRIAL TECHNOLOGIES P/L - Donaldson Filters	1,075.45	0.00
27 Sep 2023	Payable Invoice	MISCELLANEOUS PAYMENTS - radiator repairs	389.70	0.00
03 Oct 2023	Payable Invoice	HASTINGS DEERING (AUST) LTD - Starter Motor	1,891.51	0.00
05 Oct 2023	Payable Invoice	HASTINGS DEERING (AUST) LTD - Oil Filter	85.16	0.00
15 Nov 2023	Payable Invoice	APPLIED INDUSTRIAL TECHNOLOGIES P/L - Bearings, Housings & Sleeves	93.99	0.00
			5,620.33	

Services

5/10/2023

500Hr Service, Meter Reading 2502

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11 Aug 2024	Payable Invoice	OVERDRIVE MACHINERY SERVICE - disconnect and remove engine	1,312.50	0.00
13 Aug 2024	Payable Invoice	HASTINGS DEERING (AUST) LTD - Parts	8,044.95	0.00
14 Aug 2024	Payable Invoice	HASTINGS DEERING (AUST) LTD - parts	983.80	0.00
15 Aug 2024	Payable Invoice	HASTINGS DEERING (AUST) LTD - seal	67.26	0.00
17 Aug 2024	Payable Credit Note	HASTINGS DEERING (AUST) LTD - Parts Returned	0.00	9,087.97
20 Aug 2024	Payable Invoice	HASTINGS DEERING (AUST) LTD - Engine	29,723.72	0.00
05 Sep 2024	Payable Invoice	LINCOM PACIFIC EQUIPMENT PTY LTD - 10" Engine Flange Plate	152.00	0.00
05 Sep 2024	Payable Invoice	BOB PARKES MUFFLER CITY - Gasket,Silicone, S/S tube Clamps	200.00	0.00
09 Sep 2024	Payable Invoice	UKW SPARES - Air Filters	95.00	0.00
10 Sep 2024	Payable Invoice	OVERDRIVE MACHINERY SERVICE - Fit engine to Machine, Fit engine guards to machine	1,937.50	0.00
11 Sep 2024	Payable Invoice	BOB PARKES MUFFLER CITY - tailpipe with raincap	100.00	0.00
18 Sep 2024	Payable Invoice	OVERDRIVE MACHINERY SERVICE - Unfold machine, diagnose faulty idle switch, unload screen deck, straighten RHS Walkway	1,000.00	0.00
24 Sep 2024	Payable Invoice	LINCOM PACIFIC EQUIPMENT PTY LTD - POS Setiches	78.40	0.00
29 Oct 2024	Payable Invoice	OVERDRIVE MACHINERY SERVICE - Fit throttle switch to control panel, replace engine oil filter & oil	168.75	0.00
08 Feb 2025	Payable Invoice	PREVENTATIVE MAINTENANCE NQ - hydraulic hose replacement	5,493.70	0.00
17 Feb 2025	Payable Invoice	BOLTMASTERS - Washers, Socket Screw, Tensile Hex Bolts, Nyloc Nuts, Flat Washers	125.73	0.00
19 Feb 2025	Payable Invoice	BOLTMASTERS - threaded Rod, High tensile hex nuts, black sampson washers	40.35	0.00
23 Feb 2025	Payable Invoice	PREVENTATIVE MAINTENANCE NQ - Remove and replace hydraulic hoses	3,951.80	0.00
24 Feb 2025	Payable Invoice	CRD CONTRACTING - straighten & fabricate new guards	3,105.00	0.00
26 Feb 2025	Payable Invoice	CRUSHER SPARES - Rollers	2,720.80	0.00
26 Feb 2025	Payable Invoice	BOLTMASTERS - u bolts, Nuts, Washers	111.65	0.00
27 Feb 2025	Payable Invoice	CRUSHER SPARES - Clamping Bars. Half Moon Washers	875.00	0.00
27 Feb 2025	Payable Invoice	CONVEYOR MAINTENANCE SERVICES (AUST) PTY LTD - Sandblast & Rubber Lag Conveyor Drive Pulleys	1,690.00	0.00
28 Feb 2025	Payable Invoice	CONVEYOR MAINTENANCE SERVICES (AUST) PTY LTD - Impact Bars, T Bolts	4,930.00	0.00
28 Feb 2025	Payable Invoice	LINCOM PACIFIC EQUIPMENT PTY LTD - Walkway Hinge	352.50	0.00
28 Feb 2025	Manual Journal	Maintenance & Machinery Repairs February 2025 - Maintenance & Machinery Repairs February 2025	0.00	16,983.00

02 Mar 2025	Payable Invoice	CRD CONTRACTING - Welding of wear plates, install track rollers, fabricate new guides, fabricate new guards	4,140.00	0.00
02 Mar 2025	Payable Invoice	PREVENTATIVE MAINTENANCE NQ - replace hydraulic hoses	8,771.25	0.00
03 Mar 2025	Payable Invoice	LINCOM PACIFIC EQUIPMENT PTY LTD - RH & LH Wing Roller	230.70	0.00
05 Mar 2025	Payable Invoice	LINCOM PACIFIC EQUIPMENT PTY LTD - Spiral Roller, Disc Return Roller	756.60	0.00
05 Mar 2025	Payable Invoice	STATEWIDE BEARINGS - Dual Seals & Ball Bearings	204.24	0.00
05 Mar 2025	Payable Invoice	MOTION AUSTRALIA - Hi temp silicon seal	26.00	0.00
09 Mar 2025	Payable Invoice	CRD CONTRACTING - Fabricate & Install new guards	1,530.00	0.00
10 Mar 2025	Payable Invoice	CONVEYOR MAINTENANCE SERVICES (AUST) PTY LTD - Install new feed belt, LH & RH fines wing belts	12,594.00	0.00
11 Mar 2025	Payable Invoice	BOLTMASTERS - Socket Head Capscrew	101.22	0.00
12 Mar 2025	Payable Invoice	MOTION AUSTRALIA - gaskets, orings	871.15	0.00
17 Mar 2025	Payable Invoice	OVERDRIVE MACHINERY SERVICE - Remove makes hoses from screenbox motor to screenbox valve	785.45	0.00
20 Mar 2025	Payable Invoice	STATEWIDE BEARINGS - Flange & WIR Bearing	348.00	0.00
25 Mar 2025	Payable Credit Note	STATEWIDE BEARINGS - Flange & WIR Dual Seal Bearing Returned	0.00	348.00
31 Mar 2025	Manual Journal	Maintenance & Machinery Repairs March 2025 - Maintenance & Machinery Repairs March 2025	0.00	14,093.14
01 Apr 2025	Payable Invoice	OVERDRIVE MACHINERY SERVICE - Repairs to Final Drive, Dirt Belt cylinder, Oversize Cylinder	3,656.25	0.00
01 Apr 2025	Payable Invoice	LINCOM PACIFIC EQUIPMENT PTY LTD - Tail conveyor cylinder ram	960.08	0.00
09 Apr 2025	Payable Invoice	BOLTMASTERS - High Tensile Bolts, Hardened flat washers, nyloc nuts	100.33	0.00
11 Apr 2025	Payable Invoice	BOLTMASTERS - High Tensile Hex Bolts, Nuts	15.63	0.00
14 Apr 2025	Payable Invoice	OVERDRIVE MACHINERY SERVICE - walking fault - remote not working	112.50	0.00
23 Apr 2025	Payable Invoice	DGU AUTO-ELECTRICS - Fitted & wired up start isolator circuit and jump start receptacle	390.10	0.00
28 Apr 2025	Payable Invoice	BRITRAC (AUS) PTY LTD - 10mm skirt. 1050 x 10M roll	1,384.00	0.00
28 Apr 2025	Payable Invoice	LINCOM PACIFIC EQUIPMENT PTY LTD - remote control kit	745.00	0.00
30 Apr 2025	Manual Journal	Maintenance & Machinery Repairs April 2025 - Maintenance & Machinery Repairs April 2025	0.00	5,417.97
05 May 2025	Payable Invoice	OVERDRIVE MACHINERY SERVICE - Reseal cylinder	1,160.11	0.00
06 May 2025	Payable Invoice	BOLTMASTERS - Bolts, nuts & Washers	309.03	0.00
07 May 2025	Payable Invoice	AUSDRAULICS - PAYNE DIESEL SERVICES P/L - Dust Seals	151.46	0.00
07 May 2025	Payable Invoice	MISCELLANEOUS PAYMENTS - Seals	236.59	0.00
16 May 2025	Payable Credit Note	LINCOM PACIFIC EQUIPMENT PTY LTD - Folding Ram	0.00	610.00

22 May 2025	Payable Invoice	MOTION AUSTRALIA - O-Ring	13.92	0.00
30 May 2025	Payable Invoice	LINCOM PACIFIC EQUIPMENT PTY LTD - Seal Kit	2,068.00	0.00
31 May 2025	Manual Journal	Maintenance & Machinery Repairs May 2025 - Maintenance & Machinery Repairs May 2025	0.00	2,655.50
05 Jun 2025	Payable Invoice	OVERDRIVE MACHINERY SERVICE - Remove Hydraulic Pump, Fit seals and motor, Replace damaged bolts, Remove Pump, fit seals and end plates , fit pump back on machine	1,700.78	0.00
19 Jun 2025	Payable Invoice	PREVENTATIVE MAINTENANCE NQ - Repair hydraulic hoses	1,302.50	0.00
30 Jun 2025	Manual Journal	Maintenance & Machinery Repairs June 2025 - Maintenance & Machinery Repairs June 2025	0.00	1,474.88
			111,925.30	
		Services		

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ID186	Parts			
31 Aug 2025	Manual Journal	Maintenance & Machinery Repairs August 2025 - Maintenance & Machinery Repairs August 2025	0.00	648.00
30 Sep 2025	Manual Journal	Maintenance & Machinery Repairs September 2025 - Maintenance & Machinery Repairs September 2025	0.00	120.00
03 Oct 2025	Payable Invoice	ADVANCED ENGINEERING GROUP PTY LTD - 5 x screens 16.0mm apt v 5.0mm HT Wire 5 @ 1240mm long x 1890 O/H & Bands, 45 deg, incl 25mm O/Lap Oneside	1,457.15	0.00
Total ID186 - Lincom Warrior Screen			1,457.15	0.00