



TAX INVOICE

ETC Earthtech Civil

Invoice Date

6 Aug 2025

Invoice Number

INV-7730

Reference

BOBCAT T76

8 Kennedys Drive

DELCOMBE VIC 3356

ABN: 30 610 584 391

accounts@southwestdms.

com.au

www.southwestdms.com.a

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Dean: 0419 408 008

Alan: 0493 298 242

Description	Quantity	Unit Price	GST	Amount AUD
BOBCAT T76 Serial No: B4CE15839 Hours: 1351 Repair Date:- 16.07.25, 18.07.25, 22.07.25, 25.07.25 & 28.07.25 Reported fault: Attend to no lift or tilt functions as reported by James, system hydraulic pressure at 1,200psi recorded Work carried out: Travel to Maude Chicken Farm & inspect, grader attachment slow, bobtach bucket lock lever cylinder no function also, change hydraulic pressure relief valve & test - issue still present, check power bobtach alloy hydraulic valve on main pump, found shuttle valve plugger seized, arrange new valve block, return & fit, start & check - still no lift & tilt, bobtach lock lever cylinder operating to release attachment, Customer transported unit to Workshop for further diagnosis, remove cooling fan pump/charge system hydraulic filter, found filter full of brass & metal, remove main hydraulic pump & strip, found main pump failed, order new pump, clean out hydraulic lines, drain hydraulic oil, replace main return , case drain & charge pump filters, fit up new hydraulic pump, re-fill hydraulic oil, start & inspect hydraulic system, check main hydraulic pressure reading 3,500psi recorded on gauge which is correct requirement of system				
HYDRAULIC PUMP	1.00	3,586.93	10%	3,586.93
BOBTACH HYDRAULIC VALVE ASSY	1.00	2,105.98	10%	2,105.98
O-RING	1.00	8.28	10%	8.28
RETURN FILTER	1.00	183.82	10%	183.82
CHARGE FAN PUMP FILTER	1.00	76.70	10%	76.70
CASE DRAIN FILTER	1.00	76.84	10%	76.84
HYDRAULIC OIL	24.00	9.68	10%	232.32

Description	Quantity	Unit Price	GST	Amount AUD
CONSUMABLES	1.00	20.00	10%	20.00
ENVIRONMENTAL DISPOSAL	1.00	25.00	10%	25.00
FREIGHT	1.00	105.00	10%	105.00
LABOUR	15.00	105.00	10%	1,575.00
Subtotal				7,995.87
TOTAL GST 10%				799.58
TOTAL AUD				8,795.45
Less Amount Paid				8,795.45
AMOUNT DUE AUD				0.00

Due Date: 20 Aug 2025

BANK ACCOUNT DETAILS

Banking Details: NAB
BSB: 083 532 Acc #: 719202615
Account Name: South West Diesel & Mechanical Services
Please Quote Invoice No.
Remittance to be emailed to Accounts: accounts@Southwestdms.com.au