








Work Order



Customer Details			Machine Details			Job Details			Details	
Account Name	Hawthorn		Model	FVZ		Repair Location	LJS Workshop		Date	9/12/2024
Account No			Make	Isuzu		Repair Start Date	20/11/2024		Sheet No.	69
Contact Name	John.S		Asset #	WC04		Repair Start Time	12:00:00 AM		Expiry Date	30/12/2024
Contact Ph	0428098542		SMU	119680km		Operation Resource	Luke Grant			
Purchase Order #	200434		Registration #	1HGR111		Completion Date	20/11/2024			
Quote #	1013		Serial #	JALFVZ34PB7000938		Work Order No	69			

Seg.	Job Code	Comp Code	Description	Labour \$	Parts \$	External Service Purchase \$
01	REPAIR (23)	AIR CONDITIONER RECEIVER/DRYER (7322)	WC04 , Blocked condensor unit causing freezing of evaporator inside HVAC Diagnosed 15-11-2024 - Fault confirmed by luke grant , condensor inlet temp 38 degrees condenser outlet 38 degrees , conclusion "blocked internals of condensor unit"	\$220.00	\$0.00	
	SUPPLY PARTS (557)	REFRIGERANT CONDENSER (1805)	R134a Condenser and TX valve ordered to fit too WC04 T rectify Diagnosed A/C Fault		\$1,045.23	
Please refer to below email as water cart operator said that the condenser if fine and doesn't need replacing ,						
<div>RE: RE: WC04 Aircon</div> <div><div></div><div>John Spencer <John.spencer@hcms.au> To: Edward McKinlay; luke@ljsquipment.com.au Cc: james</div></div> <div><div></div><div>This message has been replied to or forwarded.</div></div> <div><div></div><div>Hi @Luke@ljsquipment.com.au,</div></div> <div><div></div><div>FYI - Eddie is saying the aircon issues is not happening and is fine so no longer required to be fixed on FRI 29/11.</div></div> <div><div></div><div>Sorry for the muck around with this.</div></div> <div><div></div><div>John Spencer Office & HR Administrator</div></div> <div><div></div><div><div>P: 08 6165 8828 M: 0428 098 542 E: john.spencer@hcms.au</div></div></div>						

Summary	
Labour \$	\$220.00
Parts \$	\$1,045.23
ESP's	\$0.00
Environmental	\$100.00
Other Items	\$0.00
TOTAL (GST Exclusive):	
\$1,365.23	

OTHER ITEMS \$	
Other	
Mobilisation	
Freight	
Accommodation	

Originator	Luke Grant
Phone No	0428938516
Email Address	Luke@ljsquipment.com.au
Approved by:	

CUSTOMERS PURCHASE ORDER No: _____

CUSTOMER/REPRESENTATIVE SIGNATURE: _____

DATE: 3/12/2024



LJS Equipment
182 Maddington Road
Maddington 6109
Tel. 0408154065
ABN 19120629969
ljsaccounts@ljsequipment.com.au
www.ljsequipment.com.au

Accounts
Hawthorn Civil & Mining Services
Level 1, 2 Oswald Street
Vic Park WA 6100

PLEASE PAY BY	AMOUNT	INVOICE DATE
20/08/2025	\$3,505.17	21/07/2025

TAX INVOICE NO. 518

Job No.: 1048
Site: Level 1, 2 Oswald Street Vic Park
Site Address: Level 1, 2 Oswald Street Vic Park WA 6100
Order No.:

Service Water Cart and replace 2 x rear tyres

Servicing

Carry out service on WC04 Water Cart

- Change oil and filters
- Change fuel filters
- Adjust brakes
- Replace front hub seals and gaskets and oils
- Found pos 5 brake chamber to have failed, installed new brake chamber, brake shoes and drum
- Topped up Power steering fluid
- Topped up Coolant

Labour	\$937.50
Materials	\$1,267.02
Sub-Total ex GST	\$2,204.52

Change Tyres

Fit 2 new 11R/22.5 Tyres

Labour	\$250.00
Materials	\$732.00
Sub-Total ex GST	\$982.00

Thank you.

Sub-Total ex GST	\$3,186.52
GST	\$318.65
Total inc GST	\$3,505.17
Amount Applied	\$0.00
Balance Due	\$3,505.17



Work Order

Seg.	Job Code	Comp Code	Description	Labour \$	Parts \$	External Service Purchase \$
01	REPAIR (23)	ELECTRIC SYSTEM (1400)	Remove and replace both front headlights due to water ingress	\$220.00	\$545.00	
		CAB LIGHT (1433)	Replace dome globe found circuit board damaged parts on order	\$85.00	\$122.56	
		ELECTRIC SWITCH (MANUAL) (7332)	Replaced 4x toggle switches and boots in cab for spray control	\$215.00	\$216.23	
		BACKUP LIGHT(S) (1428)	Replace 3x module lights and wires	\$220.00	\$658.80	
		CABLE/WIRE (4459)	Repair module wiring for lights	\$135.00		
02	REPAIR (23)	AIR CHECK VALVE (5504)	Repair 6x Air Valve and hose leaks in rear module	\$330.00	\$220.00	
		AIR FITTING	Replace supplied air fitting to tank	\$65.00		
		PTO LEAKS	Cleaned degressed and tightened PTO hoses and inspected for leaks	\$660.00	\$89.65	
03	REPAIR (23)	WHEEL & TIRE (4200)	Remove and replace 2x steer tyres and 3x drive tires	\$330.00	\$1,512.00	
		WHEEL ASSEMBLY (4208)	Front wheel alignment and wheel balance with camber kit	\$110.00		\$925.00
		FAN DRIVE (1359)	Replace fan and alternator belts	\$145.00	\$78.52	
		WHEEL HUB ASSEMBLY (4215)	Replace and fill front wheel hub covers	\$155.00	\$210.56	

Summary	
Labour \$	\$2,650.00
Parts \$	\$3,653.32
ESP's	\$925.00
Environmental	\$250.00
Other Items	\$0.00
TOTAL (GST Exclusive):	\$7,478.32

CUSTOMER/REPRESENTATIVE SIGNATURE:

DATE:

Work Order

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OTHER ITEMS \$	
Other	
Mobilisation	
Freight	
Accommodation	

Summary	
Labour \$	\$875.00
Paints †	\$580.58
ESP's	\$0.00
Environmental	\$50.00
Other Items	\$0.00
TOTAL (GST Exclusive):	\$1,505.58

CUSTOMERS PURCHASE ORDER No.:

CUSTOMER/REPRESENTATIVE SIGNATURE:

DATE:

29/01/2025



Mechanical Service Sheet

WORK ORDER NO:

97.

On Highway Trucks
Water/Service/Tipper Trucks

Hawthorn

Asset No	W104	Date	24/1/25	
Asset Description	ISUZU Truck	Site / location	WS Workshop	
Serviceman (name)	Marshall/Austin			
Hour Meter	9326 121028km	Due Next (Hrs)	9500 135,000 km	
Item	Action	Pass	Fail	Comment
Backup Alarm	Test	✓		
Brakes, Indicators and Gauges	Test	✓		
Seat Belt	Inspect	✓		
Suspension	Inspect	✓		
Wheel Nut Torque	Check	✓		
Body Pivot Bearings	Lubricate	✓		
Cooling System Coolant Level	Check	✓		
Fuel System Water Separator	Drain	✓		Recommend change next service
Fuel Tank Water and Sediment	Drain	✓		Change next service
Hoist Cylinder Bearings	Lubricate	✓		
Hoist System and Brake System Oil Level	Check	✓		
Oscillating Hitch	Lubricate	✓		
Steering Cylinder Bearings	Lubricate	✓		
Steering System Oil Level	Check	✓		
Torque Converter and Transmission Oil Level	Check	✓		Reservoir polished - Recommend Rep.
Transfer Gear Oil Level	Check	✓		
Drive Shaft Universal Joints	Inspect/Replace	✓		Greased.
Check All Work Lights are working Correctly	Check	✓		
Check Beacon Light is Working Correctly	Check	✓		
Engine Oil Sample	Obtain	✓		
Engine Oil and Filter	Change	✓		
Final Drive Oil Level	Check	✓		
Outer air cleaner	Replace	✓		drained, replaced - water in system
Cab A/C outer air cleaner	Replace	✓		
Cab A/C inner	Replace	✓		
Belt	Inspect/Replace	✓		
Braking System	Test	✓		
Differential and Final Drive Oil Level	Check	✓		Brakes adjusted
Fuel System Primary Filter	Clean/Inspect/Replace	✓		
Fuel System Secondary Filter	Replace	✓		
Fuel Tank Cap and Strainer	Clean	✓		
Hoist System and Brake System Strainer	Clean	✓		
Secondary Steering	Test	✓		
Steering System Strainer	Clean	✓		
Torque Converter & Transmission Oil Filter	Replace	✓		

OIL SAMPLE DETAILS

All samples to be handed into the site office for processing

L/Rear brake pads low - Recommend changing next service

PARTS AND CONSUMABLES

Please list all additional parts and consumables utilised for service, including oils, lubricants and coolants

Item	Description	Qty	Comment
Dil Filter	R740 2705	1	
Fuel Filter primary	R740 R2641P	1	
21L 15W40			
15L 30W			

Work Order



Customer Details		Machine Details		Job Details		Details	
Account Name	Hawthorn	Model		Repair Location	Marangaroo	Date	2/26/2025
Account No		Make	Isuzu	Repair Start Date	2/19/2025	Sheet No.	104
Contact Name	John Spencer	Asset #	WC-04	Repair Start Time	9:30am	Expiry Date 3/19/2025	
Contact Ph	0428098542	SMU		Operation Resource	Marshall Burn		
Purchase Order #		Registration #		Completion Date	1/23/2025		
Quote #	N/A	Serial #		Work Order No	104		

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LJS Equipment Contact Details	
Originator	Luke Grant
Phone No	0428938516
Email Address	Luke@ljsequipment.com.au
Approved by:	

OTHER ITEMS \$	
Other	
Mobilisation	
Freight	
Accommodation	

Summary	
Labour \$	\$500.00
Parts \$	\$0.00
ESP's	\$0.00
Environmental	\$50.00
Other Items	\$0.00
TOTAL (GST Exclusive):	\$550.00

CUSTOMERS PURCHASE ORDER No:

CUSTOMER/REPRESENTATIVE SIGNATURE:

DATE: 1/28/2025



TAX INVOICE

Hawthorn Civil & Mining Services
Level 1, 2 Oswald Street
VIC PARK WA 6100
ABN: 89627885090

Invoice Date
4 Apr 2025

Invoice Number
INV-0696

Reference
Watercart Eddie

ABN
19 120 629 969

LJS Equipment PTY LTD
57 Ravenswood Rd
MAIDA VALE WA 6057
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Parts 2 x hose nozzles 25 mm	1.00	121.00	10%	121.00
freight	1.00	26.73	10%	26.73
Subtotal				147.73
TOTAL GST 10%				14.77
TOTAL AUD				162.50

Due Date: 4 May 2025

BANK ACCOUNT DETAILS for EFT:
Name LJS Equipment Pty Ltd
BSB 036087
AC 357479

PAYMENT ADVICE

To: LJS Equipment PTY LTD
57 Ravenswood Rd
MAIDA VALE WA 6057
AUSTRALIA

Customer	Hawthorn Civil & Mining Services
Invoice Number	INV-0696
Amount Due	162.50
Due Date	4 May 2025
Amount Enclosed	

Enter the amount you are paying above