Work Order

uke Grant

0428098542

200434 1013

Purchase Order #

Quote #

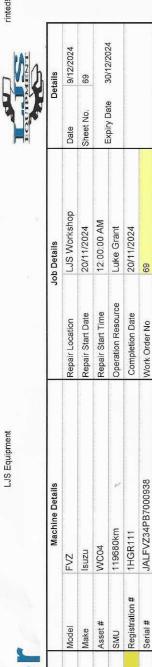
John.S

Contact Name Account No

Contact Ph

Hawthorn

Account Name



np Code Description Description External Service Service Parts \$ Parts \$ Purchase \$	TIONER WC04 , Blocked condensor unit causing freezing of evaporator inside HVAC Diagnosed 15-11- 2024 - Fault confirmed by luke grant , condensor inlet temp 38 degrees condensor outlet 38 degrees , conclusion "blocked internals of condensor unit" \$220.00 \$0.00	ANT 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,	rcer@hcms.au> (<-> Reply All > Forward (**) Reply All > Forward (**) Reply All and 25/11/2024 11:06 AM (**) Reply All (**) Rep		FYI – Eddie is saying the aircon issues is not happening and is fine so no longer required to be fixed on FRI 29/11. Sorry for the muck around with this.		P: 08 6165 8828
Comp Code	AIR CONDITIONER RECEIVER/DRYER (7322)	REFRIGERANT		WCO4 Aircon John Spencer <john.spencer@hcms.au> c james Cc james been replied to or forwarded.</john.spencer@hcms.au>	om.au,	rcon issues is not happer I with this.	or	à È
Job Code	REPAIR (23)	SUPPLY PARTS (557)		RE: RE: WCO4 Aircon John Spencer <john.spencer@ been="" cc="" edward="" forwarded.<="" has="" james="" luke@ijsequi;="" mckiniay;="" message="" or="" replied="" td="" this="" to=""><td>Hi @Luke@ljsequipment.com.au,</td><td>FYI – Eddie is saying the aircon issue: Sorry for the muck around with this.</td><td>John Spencer Office & HR Administrator</td><td></td></john.spencer@>	Hi @Luke@ljsequipment.com.au,	FYI – Eddie is saying the aircon issue: Sorry for the muck around with this.	John Spencer Office & HR Administrator	
Seg.	6				Hi 6	Sor	Jol Pp	

LJS Equ	LJS Equipment Contact Details
Originator	Luke Grant
Phone No	0428938516
Email Address	uke@ljsequipment.com

Other	
Mobilisation	
Freight	
Accommodation	

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

3/12/2024

DATE:

CUSTOMER/REPRESENTATIVE SIGNATURE: CUSTOMERS PURCHASE ORDER No:



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

Accounts Hawthorn Civil & Mining Services Level 1, 2 Oswold 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 Oswold Street Vic

Park

Site Address: Level 1, 2 Oswold 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

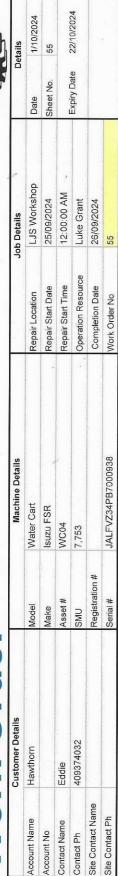
Thank you.	Sub-Total ex GST	\$3,186.52
	GST	\$318.65
	Total inc GST	\$3,505.17
	Amount Applied	\$0.00
	Balance Due	\$3,505.17

Work Order

Account Name

Contact Name Account No

Contact Ph



Site Contact Ph

- *						+		À				The state of the s		
External Service Purchase \$								•		\$925.00	P P		The second secon	
Parts \$	\$545.00	\$122.56	\$216.23	\$658.80	The state of the s	\$220.00		\$89.62	\$1,512.00	3000	\$78.52	\$210.56	and the agency of the manuscript and account and to one	The second secon
Labour \$	\$220.00	\$65.00	\$215.00	\$220.00	\$135.00	\$330.00	\$65.00	\$660.00	\$330.00	\$110.00	\$145.00	\$155,00		
Description	Remove and replace both front headlights due to water ingress	Replace dome globe found circuit board damaged parits on order	Replaced 4x toggle switches and boots in cab for spray control	Replace 3x module lights and wires	Repair module wiring for lights	Repair 6x Air Valve and hose leaks in rear module	Replace supplied air fitting to tank	Cleaned degresed and tightened PTO hoses and inspected for leaks	Remove and replace 2x steer tyres and 3x drive tires	Front wheel alighnment and wheel balance with camber kit	Replace fan and alternator belts	Replace and fill front wheel hub covers		
Comp Code	ELECTRIC SYSTEM (1400)	CAB LIGHT (1433)	ELECTRIC SWITCH (MANUAL) (7332)	BACKUP LIGHT(S) (1428)	CABLE/WIRE (4459)	AIR CHECK VALVE (5504)	AIR-FITTING	PTO LEAKS.	WHEEL & TIRE (4200)	WHEEL ASSEMBLY (4208)	FAN DRIVE (1359)	WHEEL HUB ASSEMBLY (4215)		ден
Job Code	REPAIR (23)		The state of the s			REPAIR (23)		•	REPAIR (23)					
Seg.	10					02		111111111111111111111111111111111111111	. 60					

LJS Edu	LJS Equipment Contact Details
Originator	Luke Grant
Phone No	428938516
Email Address	Luke@lisequipment.com.au
Approved by:	

OTHE	OTHER ITEMS \$
Other	
Mobilisation	
Freight	
Accommodation	

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

DATE:

CUSTOMER/REPRESENTATIVE SIGNATURE: CUSTOMERS PURCHASE ORDER No:

page 1 of 1

Work Order Customer Details

LJS Equipment



7.0	ANDIA OIDEI NO				
2	Wash Order No	JALFVZ34PN7000168	Serial #	N/A	Cuote #
24/01/2025	Completion Date		Kegistration#		E !
INITION INDICEDIAL	operation resource		:		Purchase Order#
Marshall Dive	Operation Besource	121028km 9326hrs	SMU	1670012740	Comment
12:00:00 AM	Repair Start Time			0422486207	Contact Ph
	2	WC04	Asset#	Clint.E	COLLECT NAME
24/01/2025	Repair Start Date	1000		2	Control No.
	2	Isuzu	Make		ACCOUNT INO
LJS Workshop	Repair Location	AL ANGUE COIL	THE COLUMN	The second secon	A second No.
		EV7 Water cart	Model	Hawthorn	Account Name
Job Details		machine Cettins			

02 INSPEC (42)		01 MAINTENA (41)	Seg.
T & MAINTAIN		NCE ON	Code
INSPECT & MAINTAIN LUBRICATING OIL LINES (7517)	FLUID (7579)	120.000km SERVICE (B Service) MAINTENANCE (7547)	Comp Code
Carried out inspection of oil leak , cleaned and assesed no leaks present possible left over from previous repairs	Engine , pump module ,front hubs and Transmission	Carry out 120k and 250hr service on WC04 Truck and water module, - refer to service sheet detailed list of work carried out	Description
\$125.00		\$750.00	Labour \$
\$30.20	\$312.00	\$238.38	Parts \$
			External Service Purchase \$

CUSTOMERS PURCHASE ORDER No:

Approved by: Email Address Phone No

> Luke@lisequipment.com.au 0428938516 Luke Grant

Originator

LJS Equipment Contact Details

CUSTOMER/REPRESENTATIVE SIGNATURE:

OTHE	OTHER ITEMS \$
Other	
Mobilisation	
Freight	
Accommodation	

Summary

\$580.58

\$875.00

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:		1
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29/01/2025

TOTAL (GST Ecclusive): Other lems Envirormental ESP's Parts § Labour \$

\$1,505.58

\$0.00 \$50.00 \$0.00



Mechanical Service Sheet

On Highway Trucks Water/Service/Tipper Trucks WORK ORDER NO:

Ha those

Asset No	W.04	Date		24/1/25 Hawthorn
Asset Description	ISUZY Truck	Site /	location	
Serviceman (name)	Marshall Austin			WS Workshop
Hour Meter	9326 121028 km Due Next (Hrs)		9500	
Item	Action	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	Contraction of the last of the	9560 135,000 km
Backup Alarm	Test	Pass	Fail	Comment
Brakes, Indicators and Gauges	Test	1		
Seat Belt	Inspect			
Suspension	Inspect	1		
Wheel Nut Torque	Check	/		
Body Pivot Bearings	Lubricate			
Cooling System Coolant Level	Check			7
Fuel System Water Separator	Drain	1		Recomend change next Service
uel Tank Water and Sediment	Drain	1		Change new recorde
Hoist Cylinder Bearings		V		3
loist System and Brake System Oil Level	Lubricate	_		
Oscillating Hitch	Check	_		
Steering Cylinder Bearings	Lubricate			
Steering Cymider Bearings Steering System Oil Level	Lubricate	-/		
Torque Convertor and Transmissis Citi	Check	1		Brison Reyerrox periched - Reconnect R
orque Converter and Transmission Oil Leve ransfer Gear Oil Level		V		LACTOR DECEMBED - LECANDED K
	Check	6		
Prive Shaft Universal Joints	Inspect/Replace			Consist
Check All Work Lights are working Correctly	Check	17,	 	Great.
heck Beacon Light is Working Correctly	Check	1		
ngine Oil Sample	Obtain		 	
ngine Oil and Filter	Change	1/1	 	
inal Drive Oil Level Front Hubs	Check	J	 	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Outer air cleaner	Replace (Jean	J	1	drained , rapiqued - Voter in system
ab A/C outer air cleaner	Replace Clean	1	-	
ab A/C inner	Replace Clean			
elt	Inspect/Replace	1		
raking System	Test	1	-	
ifferential and Final Drive Oil Level	Check	1	-	Brakes objusced
uel System Primary Filter	Clean/Inspect/Replace	-17-		3
uel System Secondary Filter	Replace			
el Tank Cap and Strainer	Clean	- V		
oist System and Brake System Strainer	Clean			
econdary Steering	Test			
eering System Strainer	Clean			
orque Converter & Transmission Oil Filter	Replace	-		
	CONTRACTOR OF THE PARTY OF THE	-		
	OIL SAMPL	E DETAILS		
L/Reas brake pads le	all samples to be handed into	n the site office	1	esing Unice

	Description	Qty	lubricants and coolants
	RYCO 2705	1	Comment
Expanded	R40 RAB918		
A.			
W40	en chin	1	

Work Order



Customer Details		Machine Details		Jo	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	Ехрігу Баіе	3/19/2025
Purchase Order #		Registration #		Completion Date	1/23/2025		
Quote #	N/A	Serial #		Work Order No	104		

Seg.	Job Code	Comp Code	Description	Labour \$	Parts \$	External Service Purchase \$
01	DIAGNOSTIC TEST (38)		Attend Breakdown of WC04 Water Cart in Marangaroo. Corner of Honeywell Boulevard and Beach Rd. Costomer states no start and no power to radio etc. Dash Lights on. Tested Fuses relays and batteries, found batteries to be U/S. Replaced batteries with new. Hawthorn supplied the new batteries	\$500.00		

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

OTHER ITEMS \$		
Other		
Mobilisation		
Freight		
Accommodation		

CUSTOMERS PURCHASE ORDER No:	
CUSTOMER/REPRESENTATIVE SIGNATURE	:

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

DATE:	1/28/2025
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TAX INVOICE

Hawthorn Civil & Mining Services Level 1, 2 Oswold 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 GS	L GST 10%	14.77		
			TOTAL AUD	162.50

Due Date: 4 May 2025BANK ACCOUNT DETAILS for EFT:
Name LJS Equipment Pty Ltd
BSB 036087
AC 357479



To:

Invoice Number INV-0696

Amount Due 162.50

Due Date 4 May 2025

Amount Enclosed

Customer

LJS Equipment PTY LTD 57 Ravenswood Rd MAIDA VALE WA 6057

AUSTRALIA

Enter the amount you are paying above

Hawthorn Civil & Mining Services