



**M L Diesel Services Pty Ltd**

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

## TAX INVOICE

**Invoice Date** 20 Feb 2017

**Invoice Number** INV-0461

**Purchase Number** WA320

**Due Date:** 22 Mar 2017

MFC Contractors  
Attention: Marty Conroy  
314 Ballan Daylesford rd  
BALLAN VIC 3342

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 14/12/2016; Carry out 250hr service to WA320 loader as per operation and maintenance manual. General inspection of machine and its operation. Total 2hrs	2.00	80.00	10.00%	160.00
Parts / Materials, WA320 250hr oil kit	1.00	205.33	10.00%	205.33
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Komatsu Machine Model; WA320 pz-6 Machine SMU; 5800hrs Machine S/N; 70871				
Subtotal				415.33
Total GST 10%				41.53
Invoice Total AUD				456.86
Total Net Payments AUD				0.00
<b>Amount Due AUD</b>				<b>456.86</b>

## PAYMENT ADVICE

Customer MFC Contractors



by mail

Detach this section and mail your  
cheque to:  
M.L. Diesel Services Pty Ltd

**EFT by Electronic  
Fund Transfer**

M.L. Diesel Services Pty Ltd  
BSB: 013-511  
Account: 192 422 864

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70 Lohs Lane  
MYRNIONG VIC 3341

AMOUNT PAID: \_\$\_\_\_\_\_



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## TAX INVOICE

**Invoice Date** 09 Apr 2017  
**Invoice Number** INV-0500  
**Purchase Number** WA320

MFC Contractors  
Attention: Marty Conroy  
314 Ballan Daylesford rd  
BALLAN VIC 3342

**Due Date:** 09 May 2017

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 07/03/2017; Travel to Port Melbourne site, Carry out 2000hr service to WA200-6 loader as per operation and maintenance manual. General inspection of machine and its operation. Total 6hrs	6.00	80.00	10.00%	480.00
Travel (Km's), 07/03/2017; Travel Myrning- Port Melbourne, Port Melbourne- Myrning. Total 160kms	160.00	1.00	10.00%	160.00
Parts / Materials, WA320 2000hr filter kit	1.00	1,049.70	10.00%	1,049.70
Parts / Materials, WA320 2000hr oil kit	1.00	1,762.58	10.00%	1,762.58
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Komatsu Machine Model; WA320pz-6 Machine SMU; 6198Hrs Machine S/N; 70871				
Subtotal				3,502.28
Total GST 10%				350.23
Invoice Total AUD				3,852.51
Total Net Payments AUD				0.00
<b>Amount Due AUD</b>				<b>3,852.51</b>

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## OVERDUE INVOICE

Invoice Date 20 Oct 2024

Invoice Number INV-2962

Purchase Number 320pz-6

MFC Contractors  
Attention: Marty Conroy  
314 Ballan Daylesford rd  
BALLAN VIC 3342

Due Date: 19 Nov 2024

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 18/10/2024; Travel to Geelong site, Carry out 500hr service to 320pz wheel loader as per operation and maintenance manual. Fit all customer supplied filters and general inspection of machine and its operation. Total 5hrs	5.00	100.00	10.00%	500.00
Travel (Km's), 18/10/2024; Travel Myrniong- South Geelong, South Geelong- Myrniong. Total 180kms	180.00	1.36	10.00%	245.45
Parts / Materials, 320pz 500hr oil kit	1.00	159.82	10.00%	159.82
Misc Charge, miscellaneous Charge	1.00	45.45	10.00%	45.45
Machine Make; Komatsu Machine Model; 320pz Machine SMU; 9691hrs Machine S/N; 70871				
			Subtotal	950.72
			Total GST 10%	95.08
			Invoice Total AUD	1,045.80
			Total Net Payments AUD	0.00
			Amount Due AUD	1,045.80

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Account: 192 422 864

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## TAX INVOICE

Invoice Date 28 Feb 2023

Invoice Number INV-2419

Purchase Number WA320pz

MFC Contractors  
Attention: Marty Conroy  
314 Ballan Daylesford rd  
BALLAN VIC 3342

Due Date: 30 Mar 2023

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 07/02/2023; Travel to Ballarat site, Carry out 250hr service to Wa320pz wheel loader as per operation and maintenance manual. Fit all customer supplied filters and general inspection of machine and its operation. Total 4hrs	4.00	100.00	10.00%	400.00
Travel (Km's), 07/02/2023; Travel Myrning- Ballarat, Ballarat- Myrning. Total 120kms	120.00	1.50	10.00%	180.00
Parts / Materials, WA320pz 250hr oil kit	1.00	179.00	10.00%	179.00
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Komatsu Machine Model; WA320pz Machine SMU; 8933hrs Machine S/N; 70871				
			Subtotal	809.00
			Total GST 10%	80.90
			Invoice Total AUD	889.90
			Total Net Payments AUD	0.00
			Amount Due AUD	889.90

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## TAX INVOICE

**Invoice Date** 24 Jan 2025

**Invoice Number** INV-3046

**Purchase Number** WA320pz

MFC Contractors  
Attention: Marty Conroy  
314 Ballan Daylesford rd  
BALLAN VIC 3342

**Due Date:** 23 Feb 2025

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 11/01/2025; Travel to Ballan site, Carry out replacement of Wa320pz cabin window glass with new. Remove all broken window glass from all window positions. Fit new glass to machine front rear and side infill glass sections. Total 4.5hrs	4.50	110.00	10.00%	495.00
Travel (Km's), 11/01/2025; Travel Myrning-Ballan, Ballan- Myrning. Total 50kms	50.00	1.50	10.00%	75.00
Labour - Hourly Rate, 12/01/2025; Travel to Ballan site, Remove left side cab door window frame and fit new sliding window glass to frame. Reassemble window assembly to machine cabin door. Total 3hrs	3.00	110.00	10.00%	330.00
Travel (Km's), 12/01/2025; Travel Myrning-Ballan, Ballan- Myrning. Total 50kms	50.00	1.50	10.00%	75.00
Labour - Hourly Rate, 13/01/2025; Travel to Ballan site, Fit remaining window glass to cabin right side door. Total 1.5hrs	1.50	110.00	10.00%	165.00
Travel (Km's), 13/01/2025; Travel Myrning-Ballan, Ballan- Myrning. Total 50kms	50.00	1.50	10.00%	75.00
Parts / Materials, Adhesive/ Sealants	1.00	302.80	10.00%	302.80
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Komsatsu Machine Model; WA320pz-6 Machine SMU; Machine S/N; 70871				

Subtotal	1,567.80
Total GST 10%	156.78
Invoice Total AUD	1,724.58
Total Net Payments AUD	0.00
<b>Amount Due AUD</b>	<b>1,724.58</b>

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## TAX INVOICE

**Invoice Date** 18 Jul 2023

**Invoice Number** INV-2578

**Purchase Number** WA320pz

MFC Contractors  
Attention: Marty Conroy  
314 Ballan Daylesford rd  
BALLAN VIC 3342

**Due Date:** 17 Aug 2023

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 29/03/2023; Travel to Geelong site, Inspect Wa320 wheel loader for cause of excessive bucket drift and no ride control. Test bucket cylinder for piston bypass and operation of control valve. Cylinder requires internal repair/ Reseal. Test operation of ride control, Activation solenoid found to be open circuit and requires new. Total 4.5hrs	4.50	100.00	10.00%	450.00
Travel (Km's), 29/03/2023; Travel Myrniong- South Geelong, South Geelong- Myrniong. Total 160kms	160.00	1.50	10.00%	240.00
Labour - Hourly Rate, 11/04/2023; Travel to Ballan site, Disassemble machine bucket cylinder and inspect. Reseal cylinder piston assembly and refit rod to cylinder barrel. Test operation of bucket cylinder, All ok. Remove and replace ride control activation valve with new. Test operation of ride control, Accumulator pre charge found to be low and requires new charging valve to complete pre charge adjustment. Total 5hrs	5.00	100.00	10.00%	500.00
Travel (Km's), 11/04/2023; Travel Myrniong- Ballan, Ballan- Myrniong. Total 50kms	50.00	1.50	10.00%	75.00
Labour - Hourly Rate, 24/04/2023; Travel to Geelong site. Further test machine for cause of loader frame dropping. Test hydraulic cylinder for cylinder bypass and operation of loader frame control valve. Cylinders found to be bypassing and require reseal. Total 4hrs	4.00	100.00	10.00%	400.00
Travel (Km's), 24/04/2023; Travel Myrniong-	160.00	1.50	10.00%	240.00

Geelong south, Geelong south- Myrniong. Total 160kms

Labour - Hourly Rate, 12/05/2023; Travel to Ballan site, Carry out reseal of left and right loader frame lift cylinders, Test operation. Found bust valve to be bypassing also causing cylinder drift, Reseal lift cylinder burst valve cartridges and retest operation, All ok. Fit new charge valve to ride control accumulator and pre charge accumulator to spec. Test operation of ride control, All ok. Total 6hrs	6.00	100.00	10.00%	600.00
Travel (Km's), 12/05/2023; Travel Myrniong-Ballan, Ballan- Myrniong. Total 50kms	50.00	1.50	10.00%	75.00
Parts / Materials, Solenoid valve	1.00	2,847.20	10.00%	2,847.20
Parts / Materials, Valve charge	1.00	143.76	10.00%	143.76
Parts / Materials, Seal kit wa320pz bucket	1.00	747.50	10.00%	747.50
Parts / Materials, Seal kit wa320pz lift	2.00	345.00	10.00%	690.00
Parts / Materials, Oil Hyd Dte 10 excel46 30ltrs	30.00	6.02	10.00%	180.60
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Komatsu Machine Model; WA320pz-6 Machine SMU; 9054hrs Machine S/N; 70871				

Subtotal	7,239.06
Total GST 10%	723.91
Invoice Total AUD	7,962.97
Total Net Payments AUD	0.00
Amount Due AUD	7,962.97

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## TAX INVOICE

Invoice Date 28 Mar 2024

Invoice Number INV-2794

Purchase Number WA320pz

MFC Contractors  
Attention: Marty Conroy  
314 Ballan Daylesford rd  
BALLAN VIC 3342

Due Date: 27 Apr 2024

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 05/03/2024; Travel to Geelong site, Carry out 250hr service to WA320pz wheel loader as per operation and maintenance manual. Fit all customer supplied filters and general inspection of machine and its operation. Total 4hrs	4.00	110.00	10.00%	440.00
Travel (Km's), 05/03/2024; Travel Myrning- South Geelong. Total 90kms	90.00	1.50	10.00%	135.00
Parts / Materials, Wa320pz 250hr oil kit	1.00	155.40	10.00%	155.40
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Komatsu Machine Model; WA320pz Machine SMU; 9421hrs Machine S/N; 70877				
			Subtotal	780.40
			Total GST 10%	78.04
			Invoice Total AUD	858.44
			Total Net Payments AUD	0.00
			Amount Due AUD	858.44

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