



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-0458

Purchase Number PC138us

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

Due Date: 22 Mar 2017

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 29/12/2016; Travel to Docklands site, Inspect PC138US excavator for cause of Air conditioner not working. Found Thermistor switch to have failed and new required. Remove and replace thermistor switch assembly with new and test operation. All ok. Total 5hrs	5.00	80.00	10.00%	400.00
Travel (Km's), 29/12/2016; Travel Myrning- Docklands, Docklands- Myrning. Total 140kms	140.00	1.00	10.00%	140.00
Parts / Materials, Thermistor	1.00	49.32	10.00%	49.32
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Komatsu Machine Model; PC 138us- 8 Machine SMU; 3060hrs Machine S/N; 28803				
			Subtotal	639.32
			Total GST 10%	63.93
			Invoice Total AUD	703.25
			Total Net Payments AUD	0.00
			Amount Due AUD	703.25

PAYMENT ADVICE

Customer MFC Contractors



by mail

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

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

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

AMOUNT PAID: _\$_____

**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-0460**Purchase Number** PC138us-8

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

Due Date: 22 Mar 2017

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 14/12/2016; Travel to Docklands site, Carry out 1000hr service to PC138us-8 excavator 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), 14/12/2016; Travel Myrning-Docklands, Docklands- Myrning. Total 140kms	140.00	1.00	10.00%	140.00
Parts / Materials, Pc138us-8 1000hr oil kit	1.00	289.32	10.00%	289.32
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Komatsu Machine Model; PC138us-8 Machine SMU; 3050hrs Machine S/N; 28803				
Subtotal				959.32
Total GST 10%				95.93
Invoice Total AUD				1,055.25
Total Net Payments AUD				0.00
Amount Due AUD				1,055.25

PAYMENT ADVICE

Customer MFC Contractors



by mail

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

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

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

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 12 Nov 2017

Invoice Number INV-0616

Purchase Number PC138us

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

Due Date: 12 Dec 2017

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 02/07/2017; Travel to Yaloak wind farm site, Carry out 2000 hr service to Pc138 excavator as per operation and maintenance manual. General inspection of machine and its operation. Total 5.5hrs	5.50	90.00	10.00%	495.00
Travel (Km's), 02/07/2017; Travel Myrning-Glenmore, Glenmore- Myrning. Total 60kms	60.00	1.00	10.00%	60.00
Parts / Materials, Pc138us 500hr oil kit	1.00	253.70	10.00%	253.70
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Komatsu Machine Model; PC138us Machine SMU; 3835hrs Machine S/N; 28803				
Subtotal				858.70
Total GST 10%				85.87
Invoice Total AUD				944.57
Total Net Payments AUD				0.00
Amount Due AUD				944.57

PAYMENT ADVICE

Customer MFC Contractors



by mail

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

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

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

AMOUNT PAID: _\$ _____



Pickles Auctions

Page 1 of 1

ABN 32 003 417 650

AUCTIONEERS AND VALUERS (As Agent for the Vendor)

12-30 Toll Drive Altona North VIC 3025 Australia PH: (03) 8376 7888 FAX: (02) 9704 6603

STATEMENT - TAX INVOICE

Sold at Auction

MFC Contractors
314 Ballan Daylesford Road
Ballan VIC 3342
Ph: 0458 338 496 Fax:

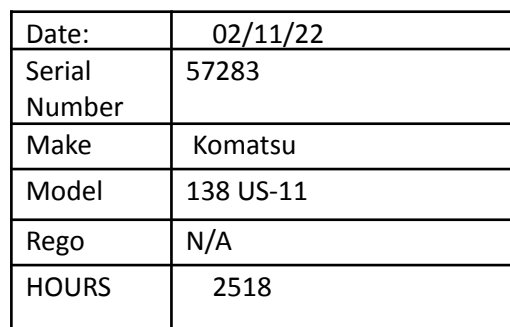
Dealer Licence No.: LMCT9654
Sale: 5001671
Buyer: 82170
Date: 26/07/2022

Lot	Description	Qty	Amount Ex GST	GST	Amount Inc GST
1	25045274/1, Circa 2020, Komatsu, PC138US-11, Excavator, 4 Cyl, Diesel, Serial No.:57283, Vin: KMTPC261CLA057283, 2,324 Hrs (Showing On Odometer), Fitted With:Bucket 1560mm Approx, Auxiliary Hydraulics, Quick Hitch, Levelling Blade 2450mm Approx, Vandal Guard, Enclosed A/CCab, UHF Radio, Rear Camera, Amber Beacon, Topcon 3-D GPS, R.O.P.S, Rego. No.:NP(), Yellow, Key No.:90 Sold with No Plates (GST Included in Sale Price)	1	\$161,363.64	\$16,136.36	\$177,500.00
	Administration Charge		\$60.00	\$6.00	\$66.00
	Internet Bidding Fee		\$50.00	\$5.00	\$55.00
	Processing Fee		\$13,312.50	\$1,331.25	\$14,643.75
Total for Lot 1			\$174,786.14	\$17,478.61	\$192,264.75
Other Charges					
Total Other Charges			\$0.00	\$0.00	\$0.00
Invoice Total			\$174,786.14	\$17,478.61	\$192,264.75
26/07/2022 545694 On-line Credit Deposit					\$5,000.00
Total Trust Account Receipts					\$5,000.00
Balance Due					\$187,264.75

Bank: ANZ BSB: 013442 Account No.: 836114972 Account Name: Pickles Auctions Pty Ltd Altona North Trust Account

TERMS AS PER CONDITIONS OF SALE AT AUCTION. ERRORS AND OMISSIONS EXCLUDED.
PROPERTY IN GOODS DOES NOT PASS UNTIL FUNDS CLEARED.

Copyright (C) 2022 (Pickles Auctions 2022. All Rights Reserved)



	YES	NO	N/A
Replace engine oil & filters	*		
Replace Fuel Filters	*		
Replace Air Filters	*		
Check & top-up Transmission	*		
Check & top-up Diff.	*		
Check & top-up Brake & Clutch Fluid			*
Check & top-up Battery Fluid Levels	*		
Top-up Coolant	*		
Rotate Tyres and check pressures			*
Check Brakes / Linings / Pads			*
Check Front End for wear			*
Grease all Lube Points	*		
Check & replace Plugs & Points			*
Check Belt tensions	*		
Check & repair Lights	*		
Replace Wiper Blades	*		
Check operation of all functions	*		
Clean out Cabin	*		
Complete paperwork / service sticker	*		
Test Drive	*		
250 hr service			
1000 hr service			
10,000 KM service			

[illegible]

Change all Oil & Air Filters



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 30 Apr 2024

Invoice Number INV-2823

Purchase Number PC138us-11

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

Due Date: 30 May 2024

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 11/04/2024; Travel to Break water site, Carry out 2000hr service to Pc138us-11 excavator as per operation and maintenance manual. Fit all customer supplied filters and general inspection of machine and its operation. Total 8Hrs	8.00	110.00	10.00%	880.00
Travel (Km's), 11/04/2024; Travel Myrningong- Break water, Break water- Myrningong. Total 180kms	180.00	1.50	10.00%	270.00
Parts / Materials, Pc138us-11 2000hr oil kit	1.00	558.10	10.00%	558.10
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Komatsu Machine Model; PC138us-11 Machine SMU; 4021hrs Machine S/N; 57283				
			Subtotal	1,758.10
			Total GST 10%	175.81
			Invoice Total AUD	1,933.91
			Total Net Payments AUD	0.00
			Amount Due AUD	1,933.91

PAYMENT ADVICE

Customer MFC Contractors



by mail

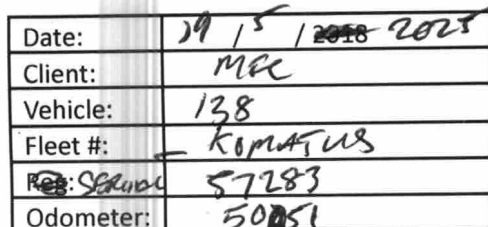
Detach this section and mail your
cheque to:
M.L. Diesel Services Pty Ltd

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

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

AMOUNT PAID: _\$_____



Replace Engine Oil / Filters	S	U/S	N/A
Replace Fuel Filters	/		
Replace Air Filters	/		
Check & top-up Transmission	/		
Check & top-up Diff.			/
Check & top-up Brake & Clutch Fluid			/
Check & top-up Battery Fluid Levels	/		
Top-up Coolant	/		
Fill Washer Bottle	/		
Rotate Tires and check pressures			/
Check Brakes / Linings / Pads			/
Check Front End for wear	/		
Grease all Lube Points	/		
Check & replace Plugs & Points			/
Check Belt tensions	/		
Check & repair Lights	/		
Replace Wiper Blades	/		
Check operation of all functions	/		
Clean out Cabin	/		
Complete paperwork / service sticker	/		
Test Drive	/		

[illegible]

Faults and Damage:	1000 Hrs SERVICE
	ALL OILS FUEL + AIR CLEANER

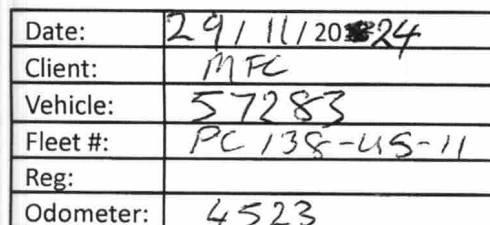
ALL OILS FUEL + AIR CLEANERS

Hours:	1000 HRS/ENCE
4 1/2	
Net	5260

4 k

NEO

5260



Replace Engine Oil / Filters	S	U/S	N/A	Parts Used:
Replace Fuel Filters	✓			
Replace Air Filters	✓			
Check & top-up Transmission			✓	
Check & top-up Diff.			✓	
Check & top-up Brake & Clutch Fluid			✓	
Check & top-up Battery Fluid Levels	✓			
Top-up Coolant	✓			
Fill Washer Bottle	✓			
Rotate Tires and check pressures			✓	
Check Brakes / Linings / Pads			✓	
Check Front End for wear				
Grease all Lube Points	✓			
Check & replace Plugs & Points			✓	
Check Belt tensions	✓			
Check & repair Lights	✓			
Replace Wiper Blades	✓			
Check operation of all functions	✓			
Clean out Cabin	✓			
Complete paperwork / service sticker	✓			
Test Drive	✓			

Faults and Damage:	500 HR SERVICE

Hours:	3 HRS
SERVICE	4 523
MEXI	4 750



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 25 Feb 2024

Invoice Number INV-2764

Purchase Number PC138us-11

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

Due Date: 26 Mar 2024

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 26/01/2024; Carry out 250hr service to PC183us-11 excavator at South Geelong site, Fit all customer supplied filters and general inspection of machine and its operation. Total 1.5hrs	1.50	110.00	10.00%	165.00
Parts / Materials, PC138us 250hr oil kit	1.00	77.70	10.00%	77.70
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00
Machine Make; Komatsu Machine Model; PC138us-11 Machine SMU; 3789Hrs Machine S/N; 57283				
			Subtotal	292.70
			Total GST 10%	29.27
			Invoice Total AUD	321.97
			Total Net Payments AUD	0.00
			Amount Due AUD	321.97

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

70 Lohs Lane
MYRNIONG VIC 3341

AMOUNT PAID: _\$ _____



M L Diesel Services Pty Ltd

70 Lohs Lane

MYRNIONG

VIC 3341

Australia

A.B.N: 90 167 305 222

TAX INVOICE

Invoice Date 25 Feb 2024

Invoice Number INV-2763

Purchase Number PC138us-8

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

Due Date: 26 Mar 2024

Description	Quantity	Unit Price	GST	Amount AUD
Labour - Hourly Rate, 15/01/2024; Travel to Geelong site, Inspect operation of PC138us-11 excavator A/C system for cause of no cooling. Test refrigerant and electrical systems, Found to contain little to no refrigerant. Vacuum test refrigerant system and charge with correct refrigerant volume. Test operation of system, Compressor front seal found to be damp and suspected of leak, New compressor required if system stops working. Total 5hrs	5.00	110.00	10.00%	550.00
Travel (Km's), 15/01/2024; Travel Myrniong- South Geelong, South Geelong- Myrniong. Total 160kms	160.00	1.50	10.00%	240.00
Labour - Hourly Rate, 26/01/2024; Travel to Geelong site, Evacuate machine A/C System of refrigerant and remove and replace A/C compressor with new. Vacuum test system and charge with correct refrigerant volume, Test operation, All ok. Total 7hrs	7.00	110.00	10.00%	770.00
Travel (Km's), 26/01/2024; Travel Myrniong- South Geelong, South Geelong- Myrniong. Total 160kms	160.00	1.50	10.00%	240.00
Labour - Hourly Rate, 29/01/2024; Travel to Geelong site, Further test PC138us-11 A/C system for cause of no cooling, System found to contain a low refrigerant charge, inspect system for cause of leak, leak found to be in HVAC unit, New evaporator core required. Total 5hrs	5.00	110.00		0.00
Travel (Km's), 29/01/2024; Travel Myrniong- South Geelong, South Geelong- Myrniong. Total 160kms	160.00	1.50		0.00

Labour - Hourly Rate, 09/02/2024; Travel to Geelong site, Disassemble machine cab, Remove operators seat and seat base assembly. Remove operator consoles from seat base mounts and prop in position, Remove HVAC ducting and wiring harnesses, Remove A/C and heater hoses from HVAC unit, Remove HVAC unit from machine and disassemble. Found evaporator to be leaking and blocked core. Remove and replace evaporator core and pipework with new. Reassemble HVAC unit and re fit to machine. Reassemble operators cab and refit all A/C - Heater hoses. Vacuum test system and charge with correct refrigerant volume. Test operation of A/C cooling and cab heater, All ok. Total 11hrs

	11.00	110.00	10.00%	1,210.00
Travel (Km's), 09/02/2024; Travel Myrniong- South Geelong, South Geelong- Myrniong. Total 160kms	160.00	1.50	10.00%	240.00
Parts / Materials, O ring	1.00	12.68	10.00%	12.68
Parts / Materials, O ring	1.00	11.57	10.00%	11.57
Parts / Materials, Valve TX	1.00	180.53	10.00%	180.53
Parts / Materials, Tube assembly	1.00	169.98	10.00%	169.98
Parts / Materials, Evaporator	1.00	465.75	10.00%	465.75
Parts / Materials, Packing	1.00	75.58	10.00%	75.58
Parts / Materials, Compressor A/C	1.00	860.20	10.00%	860.20
Parts / Materials, Refrigerant R134a 3kg	3.00	32.00	10.00%	96.00
Misc Charge, miscellaneous Charge	1.00	50.00	10.00%	50.00

Machine Make; Komatsu
Machine Model; PC138us-11
Machine S/N; 3810hrs
Machine S/N; 57283

Subtotal	5,172.29
Total GST 10%	517.24
Invoice Total AUD	5,689.53
Total Net Payments AUD	0.00
Amount Due AUD	5,689.53

PAYMENT ADVICE

Customer MFC Contractors



by mail

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

70 Lohs Lane
MYRNIONG VIC 3341

**EFT by Electronic
Fund Transfer**

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

- - - - -

AMOUNT PAID: _\$ _____