

Payable Invoice Detail

For the period 1 January 2010 to 30 June 2026

Machinery and Vehicles is LE70 Unreg_ Caterpillar 815F Compactor.

INVOICE DATE	CONTACT	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	GROSS	INVOICE TOTAL	MACHINERY AND VEHICLES
5 Apr 2023	Enzed Service Centre Canberra	Payable Invoice	72153		Enzed Service Centres - 72153	1	192.50	192.50	LE70 Unreg_ Caterpillar 815F Compactor
6 Apr 2023	Westrac	Payable Invoice	PI8137553		WesTrac - PI8137553	1	55.00	55.00	LE70 Unreg_ Caterpillar 815F Compactor
15 Apr 2023	Westrac	Payable Invoice	PI8167078		WesTrac - PI8167078	1	256.08	256.08	LE70 Unreg_ Caterpillar 815F Compactor
19 Apr 2023	Westrac	Payable Invoice	PI8180040		WesTrac - PI8180040	1	10.02	10.02	LE70 Unreg_ Caterpillar 815F Compactor
27 Apr 2023	Westrac	Payable Invoice	PI8209071		WesTrac - PI8209071	1	59.25	59.25	LE70 Unreg_ Caterpillar 815F Compactor
25 May 2023	Westrac	Payable Invoice	PI8323382		WesTrac - PI8323382	1	38.95	38.95	LE70 Unreg_ Caterpillar 815F Compactor
26 May 2023	Westrac	Payable Invoice	F1 8328503		WesTrac - F1 8328503	1	235.95	235.95	LE70 Unreg_ Caterpillar 815F Compactor
26 May 2023	Westrac	Payable Invoice	91C165193B		WesTrac - 91C165193B	1	219.67	219.67	LE70 Unreg_ Caterpillar 815F Compactor
27 May 2023	Westrac	Payable Invoice	PI8332846		WesTrac - 91C165193C	1	2,939.95	2,939.95	LE70 Unreg_ Caterpillar 815F Compactor
6 June 2023	Westrac	Payable Invoice	PI 8363123		WesTrac - 91C165498	1	32.60	32.60	LE70 Unreg_ Caterpillar 815F Compactor

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20 July 2023	Westrac	Payable Invoice	PI 8533833	WesTrac - PI 8533833	1	532.80	532.80	LE70 Unreg_ Caterpillar 815F Compactor
20 July 2023	Westrac	Payable Invoice	PI 8533837	WesTrac - PI 8533837	1	3,225.56	3,225.56	LE70 Unreg_ Caterpillar 815F Compactor
21 July 2023	Westrac	Payable Invoice	PI 8539419	WesTrac - 91C166970	1	895.20	895.20	LE70 Unreg_ Caterpillar 815F Compactor
27 July 2023	Westrac	Payable Invoice	PI 8561119	WesTrac - PI 8561119	1	235.49	235.49	LE70 Unreg_ Caterpillar 815F Compactor
28 July 2023	Westrac	Payable Invoice	PI 8565830	WesTrac - PI 8565830	1	60.62	60.62	LE70 Unreg_ Caterpillar 815F Compactor
28 July 2023	Westrac	Payable Invoice	PI 8565829	WesTrac - PI 8565829	1	126.76	126.76	LE70 Unreg_ Caterpillar 815F Compactor
28 July 2023	Westrac	Payable Invoice	PI 8565828	WesTrac - PI 8565828	1	354.68	354.68	LE70 Unreg_ Caterpillar 815F Compactor
29 July 2023	Westrac	Payable Invoice	PI 8569677	WesTrac - PI 8569677	1	85.89	85.89	LE70 Unreg_ Caterpillar 815F Compactor
31 July 2023	DCT Don Clark Tractors Pty Ltd	Payable Invoice	IC117515	Don Clark Tractors - IC117515	1	332.40	332.40	LE70 Unreg_ Caterpillar 815F Compactor
1 Aug 2023	Westrac	Payable Invoice	PI 8577476	WesTrac - PI 8577476	1	76.51	76.51	LE70 Unreg_ Caterpillar 815F Compactor
1 Aug 2023	Westrac	Payable Credit Note	PC 1038391	WesTrac - PI 1038391	-1	(895.20)	(895.20)	LE70 Unreg_ Caterpillar 815F Compactor
2 Aug 2023	Westrac	Payable Invoice	PI 8582358	WesTrac - PI 8582358	1	219.67	219.67	LE70 Unreg_ Caterpillar 815F Compactor
7 Aug 2023	DCT Don Clark Tractors Pty Ltd	Payable Invoice	IC117706	Don Clark Tractors - IC117706	1	301.40	301.40	LE70 Unreg_ Caterpillar 815F Compactor

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17 Aug 2023	Westrac	Payable Credit Note	PC 1041329	re PI 8533833	-1	(532.80)	(532.80)	LE70 Unreg_ Caterpillar 815F Compactor
18 Aug 2023	Canberra Truck Repairs Pty Ltd	Payable Invoice	1226792	Canberra Truck Repairs - 1226792	1	112.90	112.90	LE70 Unreg_ Caterpillar 815F Compactor
29 Aug 2023	Westrac	Payable Invoice	8684558	WesTrac - 8684558	1	439.34	439.34	LE70 Unreg_ Caterpillar 815F Compactor
31 Aug 2023	Power International Auto Electrics	Payable Invoice	364413	Power International Auto Electrics - 364413	1	554.79	554.79	LE70 Unreg_ Caterpillar 815F Compactor
28 Nov 2023	M&G Industrial Supplies	Payable Invoice	541076	M&G Industrial Supplies - 541076	1	339.10	339.10	LE70 Unreg_ Caterpillar 815F Compactor
28 Nov 2023	Westrac	Payable Invoice	PI 9022701	WesTrac - PI 9022701	1	407.00	407.00	LE70 Unreg_ Caterpillar 815F Compactor
28 Nov 2023	Westrac	Payable Invoice	PI 9022700	WesTrac - PI 9022700	1	1,313.30	1,313.30	LE70 Unreg_ Caterpillar 815F Compactor
29 Nov 2023	Westrac	Payable Invoice	PI 9027657	WesTrac - PI 9027657	1	285.12	285.12	LE70 Unreg_ Caterpillar 815F Compactor
29 Nov 2023	Westrac	Payable Invoice	PI 9027658	WesTrac - PI 9027658	1	194.60	194.60	LE70 Unreg_ Caterpillar 815F Compactor
29 Nov 2023	Westrac	Payable Invoice	PI 9027656	WesTrac - PI 9027656	1	486.75	486.75	LE70 Unreg_ Caterpillar 815F Compactor
29 Nov 2023	Westrac	Payable Invoice	PI 9027660	WesTrac - PI 9027660	1	376.29	376.29	LE70 Unreg_ Caterpillar 815F Compactor
29 Nov 2023	Westrac	Payable Invoice	PI 9027659	WesTrac - PI 9027659	1	7.51	7.51	LE70 Unreg_ Caterpillar 815F Compactor
30 Nov 2023	Westrac	Payable Invoice	PI 9032431	WesTrac - PI 9032431	1	973.01	973.01	LE70 Unreg_ Caterpillar 815F Compactor

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30 Nov 2023	Westrac	Payable Invoice	PI 9032434	WesTrac - PI 9032431	1	32.32	32.32	LE70 Unreg_ Caterpillar 815F Compactor
2 Dec 2023	Westrac	Payable Invoice	PI 9041562	WesTrac - PI 9041562	1	194.60	194.60	LE70 Unreg_ Caterpillar 815F Compactor
5 Dec 2023	GET Australia	Payable Invoice	0231588-D01	G E T Australia - 0231588-D01	1	5,692.94	5,692.94	LE70 Unreg_ Caterpillar 815F Compactor
5 Dec 2023	Westrac	Payable Credit Note	PC 1059190	WesTrac - PC 1059190	-1	(114.05)	(114.05)	LE70 Unreg_ Caterpillar 815F Compactor
6 Dec 2023	Westrac	Payable Invoice	PI 9054376	WesTrac - PI 9054376	1	67.06	67.06	LE70 Unreg_ Caterpillar 815F Compactor
18 Dec 2023	Westrac	Payable Credit Note	PC 1060856	WesTrac - PI 9085265	-1	(1,556.81)	(1,556.81)	LE70 Unreg_ Caterpillar 815F Compactor
22 Jan 2024	Austec Industrial Engineering Pty Ltd	Payable Invoice	00046973	Austec Industrial Engineering - 00046973	1	6,187.50	6,187.50	LE70 Unreg_ Caterpillar 815F Compactor
24 Jan 2024	Westrac	Payable Invoice	PI 9216166	WesTrac - PI 9216166	1	3,308.04	3,308.04	LE70 Unreg_ Caterpillar 815F Compactor
3 May 2024	Westrac	Payable Invoice	PI9578867	WesTrac - PI9578867	1	49.50	49.50	LE70 Unreg_ Caterpillar 815F Compactor
4 May 2024	Westrac	Payable Invoice	PI9583149	WesTrac - PI9583149	1	335.62	335.62	LE70 Unreg_ Caterpillar 815F Compactor
21 Nov 2025	Austec Industrial Engineering Pty Ltd	Payable Invoice	51825	REMOVE 4 STUDS AND 2 BROKEN BOLTS	1	616.00	616.00	LE70 Unreg_ Caterpillar 815F Compactor
21 Nov 2025	Austec Industrial Engineering Pty Ltd	Payable Invoice	51824	REMOVE STUDS FROM MANIFOLD FLANGE/ MACHINE ALL FACES	1	902.00	902.00	LE70 Unreg_ Caterpillar 815F Compactor
Total					40	30,263.38		

005 - Workshop/Mechanical

INVOICE DATE	CONTACT	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	GROSS	INVOICE TOTAL	MACHINERY AND VEHICLES
1 July 2024	Lentro Group Australia Pty Ltd	Payable Invoice	Hire Fee for July		2005 Caterpillar 815F Compactor	1	6,637.79	6,637.79	LE70 Unreg_ Caterpillar 815F Compactor
30 July 2024	Lentro Group Australia Pty Ltd	Payable Invoice	Hire Fee for August		2005 Caterpillar 815F Compactor	1	13,275.57	13,275.57	LE70 Unreg_ Caterpillar 815F Compactor
30 Aug 2024	Lentro Group Australia Pty Ltd	Payable Invoice	Hire Fee for September		2005 Caterpillar 815F Compactor	1	13,275.57	13,275.57	LE70 Unreg_ Caterpillar 815F Compactor
30 Sept 2024	Lentro Group Australia Pty Ltd	Payable Invoice	Hire Fee for October		2005 Caterpillar 815F Compactor	1	13,275.57	13,275.57	LE70 Unreg_ Caterpillar 815F Compactor
30 Oct 2024	Lentro Group Australia Pty Ltd	Payable Invoice	Hire Fee for November		2005 Caterpillar 815F Compactor	1	13,275.57	13,275.57	LE70 Unreg_ Caterpillar 815F Compactor
24 Mar 2025	Enzed Service Centre Canberra	Payable Invoice	92116			1	239.55	239.55	LE70 Unreg_ Caterpillar 815F Compactor
Total 005 - Workshop/Mechanical						6	59,979.62		
LP Workshop - Mechanical Workshop, INTERNAL									
20 Mar 2025	Westrac	Payable Credit Note	PC 1128205			-1	(1,135.19)	(1,135.19)	LE70 Unreg_ Caterpillar 815F Compactor
19 May 2025	Austec Industrial Engineering Pty Ltd	Payable Invoice	00050443		Plasma patch plate for roller	1	77.00	77.00	LE70 Unreg_ Caterpillar 815F Compactor
22 May 2025	DCT Don Clark Tractors Pty Ltd	Payable Invoice	IC131164		Plow Bolt 3/4 X 2 1/2	32	85.18	197.47	LE70 Unreg_ Caterpillar 815F Compactor
22 May 2025	DCT Don Clark Tractors Pty Ltd	Payable Invoice	IC131164		Nut 3/4 Unc Gr8	32	47.17	197.47	LE70 Unreg_ Caterpillar 815F Compactor
22 May 2025	DCT Don Clark Tractors Pty Ltd	Payable Invoice	IC131164		Washer 3/4 X 36.5 X 3.5 Rc36-42	32	65.12	197.47	LE70 Unreg_ Caterpillar 815F Compactor
24 July 2025	Westrac	Payable Invoice	PI 1206458		CABLE	1	361.41	361.41	LE70 Unreg_ Caterpillar 815F Compactor

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5 Nov 2025	Westrac	Payable Invoice	PI 1579836		STUD/ NUT/ HOSE	1	205.63	205.63	LE70 Unreg_ Caterpillar 815F Compactor
5 Nov 2025	M&G Industrial Supplies	Payable Invoice	567987		METRIC STUD REMOVER	1	136.00	136.00	LE70 Unreg_ Caterpillar 815F Compactor
6 Nov 2025	Westrac	Payable Invoice	PI 158434		MUFFLER	1	1,913.32	1,913.32	LE70 Unreg_ Caterpillar 815F Compactor
6 Nov 2025	Westrac	Payable Invoice	PI 1584342		RINGS/ HOSE PUMP	1	332.48	332.48	LE70 Unreg_ Caterpillar 815F Compactor
6 Nov 2025	Westrac	Payable Invoice	PI 1584344		ELEMENT	1	108.65	108.65	LE70 Unreg_ Caterpillar 815F Compactor
7 Nov 2025	Westrac	Payable Invoice	PI 1589060		GASKET/ ELEMENT/ FOLTER	1	634.37	634.37	LE70 Unreg_ Caterpillar 815F Compactor
8 Nov 2025	Westrac	Payable Invoice	PI 1593275		BODY CYLINDER	1	866.29	866.29	LE70 Unreg_ Caterpillar 815F Compactor
10 Nov 2025	Westrac	Payable Invoice	PI 1595660		SPACER/ GASKET/ LOCKNUT	1	411.39	411.39	LE70 Unreg_ Caterpillar 815F Compactor
11 Nov 2025	Westrac	Payable Invoice	PI 1601065		WASHERS/ STUDS/ GASKETS/ LOCKNUTS	1	469.91	469.91	LE70 Unreg_ Caterpillar 815F Compactor
Total LP Workshop - Mechanical Workshop, INTERNAL						106	4,578.73		
Total						152	94,821.73		