

# Payable Invoice Detail

For the period 1 January 2023 to 30 June 2026

Machinery and Vehicles is LE72 44810E CAT D6TXL Bulldoxr Dozer.

INVOICE DATE	CONTACT	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	GROSS	INVOICE TOTAL	MACHINERY AND VEHICLES
17 July 2023	Enzed Service Centre Canberra	Payable Invoice	74906		Enzed Service Centre Canberra - 74906	1	239.10	239.10	LE72 44810E CAT D6TXL Bulldoxr Dozer
20 July 2023	Westrac	Payable Invoice	PI 8533835		WesTrac - PI 8533835	1	6.25	6.25	LE72 44810E CAT D6TXL Bulldoxr Dozer
20 July 2023	Westrac	Payable Invoice	PI 8533838		WesTrac - PI 8533838	1	60.50	60.50	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 July 2023	Westrac	Payable Invoice	PI 8539422		WesTrac - PI 8539422	1	49.50	49.50	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 July 2023	Westrac	Payable Invoice	PI 8539420		WesTrac - 8539420	1	142.05	142.05	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 July 2023	Westrac	Payable Invoice	PI 8539421		WesTrac - PI 8539421	1	7.55	7.55	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 July 2023	Westrac	Payable Invoice	PI 8539418		WesTrac - PI 8539418	1	302.92	302.92	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 July 2023	Wano/Truckline	Payable Invoice	8666983		WANO - 8666983	1	149.21	149.21	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 July 2023	Westrac	Payable Invoice	PI 8543576		WesTrac - PI 8543576	1	3,512.88	3,512.88	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 July 2023	Westrac	Payable Invoice	PI 8543573		WesTrac - PI 8543573	1	589.96	589.96	LE72 44810E CAT D6TXL Bulldoxr Dozer

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22 July 2023	Westrac	Payable Invoice	PI 8543575	WesTrac - 8543575	1	363.24	363.24	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 July 2023	Westrac	Payable Credit Note	PI 8543574	WesTrac - PI 8543574	-1	(285.70)	(285.70)	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 July 2023	Westrac	Payable Invoice	PI 8543574	WesTrac - PI 8543574	1	285.70	285.70	LE72 44810E CAT D6TXL Bulldoxr Dozer
11 Aug 2023	Westrac	Payable Invoice	PI 8619878	WesTrac - PI 8619878	1	381.47	381.47	LE72 44810E CAT D6TXL Bulldoxr Dozer
12 Aug 2023	Westrac	Payable Invoice	PI 8623735	WesTrac - PI 8623735	1	115.61	115.61	LE72 44810E CAT D6TXL Bulldoxr Dozer
16 Aug 2023	Westrac	Payable Invoice	PI 8636519	WesTrac - PI 8636519	1	4,981.81	4,981.81	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 Aug 2023	Westrac	Payable Invoice	SI 1712839	WesTrac - SI 1712839	1	3,497.86	3,497.86	LE72 44810E CAT D6TXL Bulldoxr Dozer
24 Aug 2023	Westrac	Payable Invoice	PI 8666997	WesTrac - PI 8666997	1	45.33	45.33	LE72 44810E CAT D6TXL Bulldoxr Dozer
25 Aug 2023	Westrac	Payable Invoice	PI 8672375	WesTrac - PI 8672375	1	25.41	25.41	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Sept 2023	Westrac	Payable Credit Note	PC 1046650	WesTrac - PC 1046650	-1	(2,241.95)	(2,241.95)	LE72 44810E CAT D6TXL Bulldoxr Dozer
16 Oct 2023	Enzed Service Centre Canberra	Payable Invoice	77521	Enzed Service Centre Canberra - 77521	1	379.25	379.25	LE72 44810E CAT D6TXL Bulldoxr Dozer
11 Dec 2023	Napa	Payable Invoice	1830116497	Napa - 1830116497	1	942.70	942.70	LE72 44810E CAT D6TXL Bulldoxr Dozer
16 Jan 2024	Westrac	Payable Invoice	PI 9185449	WesTrac - PI 9185449	1	340.57	340.57	LE72 44810E CAT D6TXL Bulldoxr Dozer

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7 Feb 2024	NSW Transport Roads & Maritime Services	Payable Invoice	LE72 44810E	registration	1	77.00	248.00	LE72 44810E CAT D6TXL Bulldoxr Dozer
7 Feb 2024	NSW Transport Roads & Maritime Services	Payable Invoice	LE72 44810E	CTP premium	1	27.96	248.00	LE72 44810E CAT D6TXL Bulldoxr Dozer
7 Feb 2024	NSW Transport Roads & Maritime Services	Payable Invoice	LE72 44810E	Levy QBE	1	143.04	248.00	LE72 44810E CAT D6TXL Bulldoxr Dozer
12 Feb 2024	Westrac	Payable Invoice	91C173110	WesTrac - 91C173110	1	637.00	637.00	LE72 44810E CAT D6TXL Bulldoxr Dozer
15 Feb 2024	Westrac	Payable Invoice	PI 9296826	WesTrac - PI 9296826	1	120.16	120.16	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 Feb 2024	Westrac	Payable Invoice	PI 9322611	WesTrac - PI 9322611	1	1,454.78	1,454.78	LE72 44810E CAT D6TXL Bulldoxr Dozer
23 Feb 2024	Westrac	Payable Invoice	PI 9327484	WesTrac - PI 9327484	1	165.40	165.40	LE72 44810E CAT D6TXL Bulldoxr Dozer
27 Feb 2024	Capital Plant Repairs (ACT) Pty Ltd	Payable Invoice	ACT7009	Capital Plant Repairs (ACT) Pty Ltd - ACT7009	1	979.00	979.00	LE72 44810E CAT D6TXL Bulldoxr Dozer
19 Mar 2024	Westrac	Payable Invoice	PI 9416784	WesTrac - PI 9416784	1	2,026.90	2,026.90	LE72 44810E CAT D6TXL Bulldoxr Dozer
19 Mar 2024	Westrac	Payable Invoice	PI 9416782	WesTrac - PI 9416782	1	268.93	268.93	LE72 44810E CAT D6TXL Bulldoxr Dozer
19 Mar 2024	Westrac	Payable Invoice	PI 9421773	WesTrac - PI 9421773	1	314.86	314.86	LE72 44810E CAT D6TXL Bulldoxr Dozer
19 Mar 2024	Westrac	Payable Invoice	PI 9416781	WesTrac - PI 9416781	1	275.76	275.76	LE72 44810E CAT D6TXL Bulldoxr Dozer
19 Mar 2024	Westrac	Payable Invoice	PI 9416783	WesTrac - PI 9416783	1	258.74	258.74	LE72 44810E CAT D6TXL Bulldoxr Dozer

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19 Mar 2024	Westrac	Payable Invoice	9416780	WesTrac - 9416780	1	92.74	92.74	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Mar 2024	Westrac	Payable Invoice	PI 9426874	WesTrac - PI 9426874-Reuben approved by phone	1	102,967.26	102,967.26	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Mar 2024	Westrac	Payable Invoice	PI 9426875	WesTrac - PI 9426875	1	950.08	950.08	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Mar 2024	Westrac	Payable Invoice	PI 9426872	WesTrac - PI 9426872	1	163.44	163.44	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Mar 2024	Westrac	Payable Invoice	PI 9426873	WesTrac - PI 9426873	1	421.34	421.34	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Mar 2024	Westrac	Payable Invoice	PI 9426876	WesTrac - PI 9426876	1	403.85	403.85	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 Mar 2024	Westrac	Payable Invoice	PI 9431361	WesTrac - PI 9431361	1	569.16	569.16	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 Mar 2024	Westrac	Payable Credit Note	PC 1074182	WesTrac - PC 1074182	-1	(28,830.86)	(28,830.86)	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 Mar 2024	Westrac	Payable Invoice	PI 9431363	WesTrac - PI 9431363	1	35.75	35.75	LE72 44810E CAT D6TXL Bulldoxr Dozer
23 Mar 2024	Westrac	Payable Invoice	PI 9435935	WesTrac - PI 9435935	1	1,253.92	1,253.92	LE72 44810E CAT D6TXL Bulldoxr Dozer
25 Mar 2024	Westrac	Payable Invoice	PI 9438427	WesTrac - PI 9438427	1	134.97	134.97	LE72 44810E CAT D6TXL Bulldoxr Dozer
25 Mar 2024	Westrac	Payable Invoice	PI 9438425	WesTrac - PI 9438425	1	538.64	538.64	LE72 44810E CAT D6TXL Bulldoxr Dozer
25 Mar 2024	Westrac	Payable Invoice	PI 9438426	WesTrac - PI 9438426	1	325.17	325.17	LE72 44810E CAT D6TXL Bulldoxr Dozer

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27 Mar 2024	Capital Plant Repairs (ACT) Pty Ltd	Payable Invoice	ACT7106	Capital Plant Repairs (ACT) Pty Ltd - ACT7106	1	21,212.95	21,212.95	LE72 44810E CAT D6TXL Bulldoxr Dozer
3 Apr 2024	GET Australia	Payable Invoice	0234851-D01	LE72	1	961.40	961.40	LE72 44810E CAT D6TXL Bulldoxr Dozer
11 Apr 2024	Roylances Tractor Replacements	Payable Invoice	32156	Roylances Tractor Parts - 32156	1	838.85	838.85	LE72 44810E CAT D6TXL Bulldoxr Dozer
17 June 2024	Sitech Solutions Pty Ltd	Payable Invoice	S13896	T&L - Consumables	1	22.00	1,074.20	LE72 44810E CAT D6TXL Bulldoxr Dozer
17 June 2024	Sitech Solutions Pty Ltd	Payable Invoice	S13896	T&L - Travel kms	92	185.20	1,074.20	LE72 44810E CAT D6TXL Bulldoxr Dozer
17 June 2024	Sitech Solutions Pty Ltd	Payable Invoice	S13896	T&L - Labour	1	198.00	1,074.20	LE72 44810E CAT D6TXL Bulldoxr Dozer
17 June 2024	Sitech Solutions Pty Ltd	Payable Invoice	S13896	T&L - Travel hrs	1	99.00	1,074.20	LE72 44810E CAT D6TXL Bulldoxr Dozer
17 June 2024	Sitech Solutions Pty Ltd	Payable Invoice	S13896	Cable 6 Cond Coil 10-Pin Quick 6 Soc 90	1	570.00	1,074.20	LE72 44810E CAT D6TXL Bulldoxr Dozer
15 July 2024	Westrac	Payable Invoice	PI 9860463	1R-1808 - FILTER AS-LU	2	107.12	158.12	LE72 44810E CAT D6TXL Bulldoxr Dozer
15 July 2024	Westrac	Payable Invoice	PI 9860463	185-3630 - Filter strap	2	51.00	158.12	LE72 44810E CAT D6TXL Bulldoxr Dozer
6 Nov 2024	Power International Auto Electrics	Payable Invoice	365011		1	588.50	588.50	LE72 44810E CAT D6TXL Bulldoxr Dozer
7 Nov 2024	Power International Auto Electrics	Payable Invoice	365015		1	1,147.11	1,147.11	LE72 44810E CAT D6TXL Bulldoxr Dozer
2 Dec 2024	Power International Auto Electrics	Payable Invoice	365008	MV Repairs	1	1,341.84	1,341.84	LE72 44810E CAT D6TXL Bulldoxr Dozer

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10 Dec 2024	Power International Auto Electrics	Payable Invoice	365076		1	2,738.62	2,738.62	LE72 44810E CAT D6TXL Bulldoxr Dozer
4 Feb 2025	Power International Auto Electrics	Payable Invoice	365123		1	641.30	641.30	LE72 44810E CAT D6TXL Bulldoxr Dozer
5 Feb 2025	Power International Auto Electrics	Payable Invoice	365124		1	1,446.89	1,446.89	LE72 44810E CAT D6TXL Bulldoxr Dozer
25 Feb 2025	Westrac	Payable Invoice	MCNT 00601631		1	2,306.59	2,306.59	LE72 44810E CAT D6TXL Bulldoxr Dozer
25 Feb 2025	Westrac	Payable Invoice	MCNT 00601631		1	2,306.59	2,306.59	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Nov 2025	Power International Auto Electrics	Payable Invoice	365467	REPAIR WORKS	1	1,108.44	1,108.44	LE72 44810E CAT D6TXL Bulldoxr Dozer
27 Jan 2026	BOC	Payable Invoice	4040939122	DRY ICE INSULCARTON / DRY ICE PELLETS	1	111.17	111.17	LE72 44810E CAT D6TXL Bulldoxr Dozer
28 Jan 2026	Westrac	Payable Invoice	PI 1859142	FREIGHT	1	38.50	38.50	LE72 44810E CAT D6TXL Bulldoxr Dozer
17 Feb 2026	Austec Industrial Engineering Pty Ltd	Payable Invoice	52354	BUILD UP & BORE ONE SIDE D6 EQUALISER BAR	1	2,574.00	2,574.00	LE72 44810E CAT D6TXL Bulldoxr Dozer
1 Mar 2026	DS Machining	Payable Invoice	INV-2096	Machine ball joint caps for D6	1	539.00	539.00	LE72 44810E CAT D6TXL Bulldoxr Dozer
<b>Total</b>					<b>159</b>	<b>140,800.28</b>		
<b>005 - Workshop/Mechanical</b>								
25 July 2024	Power International Auto Electrics	Payable Invoice	364894	RD8328 - FDR CATERPILLAR	1	184.49	1,238.44	LE72 44810E CAT D6TXL Bulldoxr Dozer
25 July 2024	Power International Auto Electrics	Payable Invoice	364894	OG0011 - R134a Refrigerant	1.6000	362.47	1,238.44	LE72 44810E CAT D6TXL Bulldoxr Dozer

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25 July 2024	Power International Auto Electrics	Payable Invoice	364894		TO8054 - Fluoro Dye	2	30.38	1,238.44	LE72 44810E CAT D6TXL Bulldoxr Dozer
25 July 2024	Power International Auto Electrics	Payable Invoice	364894		Consumables - Consumables	1	5.50	1,238.44	LE72 44810E CAT D6TXL Bulldoxr Dozer
25 July 2024	Power International Auto Electrics	Payable Invoice	364894		Labour - LABOUR	3.5000	616.00	1,238.44	LE72 44810E CAT D6TXL Bulldoxr Dozer
25 July 2024	Power International Auto Electrics	Payable Invoice	364894		TRAVEL - TRAVEL	18	39.60	1,238.44	LE72 44810E CAT D6TXL Bulldoxr Dozer
26 Aug 2024	Westrac	Payable Invoice	SI 1784815		1R-0749 - FUEL FILTER	2	63.07	2,399.50	LE72 44810E CAT D6TXL Bulldoxr Dozer
26 Aug 2024	Westrac	Payable Invoice	SI 1784815		ENVIRONMENTAL LEVY - ENVIRONMENTAL LEVY	1	60.31	2,399.50	LE72 44810E CAT D6TXL Bulldoxr Dozer
26 Aug 2024	Westrac	Payable Invoice	SI 1784815		1R-1808 - FILTER AS-LU	1	55.26	2,399.50	LE72 44810E CAT D6TXL Bulldoxr Dozer
26 Aug 2024	Westrac	Payable Invoice	SI 1784815		350-7735 - FILTER KIT	1	97.35	2,399.50	LE72 44810E CAT D6TXL Bulldoxr Dozer
26 Aug 2024	Westrac	Payable Invoice	SI 1784815		326-1643 - FILTER AS	1	80.56	2,399.50	LE72 44810E CAT D6TXL Bulldoxr Dozer
26 Aug 2024	Westrac	Payable Invoice	SI 1784815		NS3 - OIL TEST KIT 1-YELL	1	32.67	2,399.50	LE72 44810E CAT D6TXL Bulldoxr Dozer
26 Aug 2024	Westrac	Payable Invoice	SI 1784815		LABOR - Labor	1	2,010.26	2,399.50	LE72 44810E CAT D6TXL Bulldoxr Dozer
26 Aug 2024	Westrac	Payable Invoice	SI 1784815		Rounding	1	0.02	2,399.50	LE72 44810E CAT D6TXL Bulldoxr Dozer
24 Sept 2024	Westrac	Payable Invoice	PI 0127491		1R-0749 - FILTER AS FU	2	61.14	114.70	LE72 44810E CAT D6TXL Bulldoxr Dozer

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INVOICE DATE	CONTACT	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	GROSS	INVOICE TOTAL	MACHINERY AND VEHICLES
24 Sept 2024	Westrac	Payable Invoice	PI 0127491		1R-1808 - FILTER AS-LU	1	53.56	114.70	LE72 44810E CAT D6TXL Bulldoxr Dozer
24 Sept 2024	United Fasteners	Payable Invoice	2361272		16X70M8.8ZPSS - M16 X 70 PC8.8 Zinc Hex Set Screw	2	2.34	8.76	LE72 44810E CAT D6TXL Bulldoxr Dozer
24 Sept 2024	United Fasteners	Payable Invoice	2361272		16M8ZPNYLN - M16 CL8 Zinc Nyloc Nut	2	0.81	8.76	LE72 44810E CAT D6TXL Bulldoxr Dozer
24 Sept 2024	United Fasteners	Payable Invoice	2361272		16X34X3.8MZPHTW - M16 X 34 X 3.8 Zinc HT Washer ASTM F436M	4	1.59	8.76	LE72 44810E CAT D6TXL Bulldoxr Dozer
24 Sept 2024	United Fasteners	Payable Invoice	2361272		12X40M8.8ZPSS - M12 X 40 PC8.8 Zinc Hex Set Screw	4	1.62	8.76	LE72 44810E CAT D6TXL Bulldoxr Dozer
24 Sept 2024	United Fasteners	Payable Invoice	2361272		12ZYHTW - 1/2 X 1-1/16 X 2.5-4.5mm Zinc Yellow HT Washer	8	1.44	8.76	LE72 44810E CAT D6TXL Bulldoxr Dozer
24 Sept 2024	United Fasteners	Payable Invoice	2361272		12M8ZPNYLN - M12 CL8 Zinc Nyloc Nut	4	0.96	8.76	LE72 44810E CAT D6TXL Bulldoxr Dozer
31 Jan 2025	DCT Don Clark Tractors Pty Ltd	Payable Invoice	IC129142		DCT Don Clark Tractors Pty Ltd-Inv#IC129142 - REPAIRS TO LE72	1	1,308.86	1,308.86	LE72 44810E CAT D6TXL Bulldoxr Dozer
14 Feb 2025	Westrac	Payable Invoice	PI0625967		ELEMENT ACL s & CAT TDTO 30 20L, 7 S-LE72	1	333.18	333.18	LE72 44810E CAT D6TXL Bulldoxr Dozer
<b>Total 005 - Workshop/Mechanical</b>						<b>65.1000</b>	<b>5,403.44</b>		
<b>LP 0109 - Humelink</b>									
21 Jan 2026	JAS Oceania	Payable Invoice	5810576		REVERSE CAMERA	1	288.20	288.20	LE72 44810E CAT D6TXL Bulldoxr Dozer
<b>Total LP 0109 - Humelink</b>						<b>1</b>	<b>288.20</b>		
<b>LP Workshop - Mechanical Workshop, INTERNAL</b>									

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18 Mar 2025	Westrac	Payable Invoice	PI 0746321			1	1,082.88	1,082.88	LE72 44810E CAT D6TXL Bulldoxr Dozer
2 May 2025	Westrac	Payable Invoice	MCNT0063973		Contract	1	304.58	304.58	LE72 44810E CAT D6TXL Bulldoxr Dozer
2 May 2025	Westrac	Payable Invoice	MCNT00603973		250 HR SERVICE KIT	1	304.58	304.58	LE72 44810E CAT D6TXL Bulldoxr Dozer
15 Aug 2025	Westrac	Payable Invoice	PI1286136		VALVE GP	1	737.22	737.22	LE72 44810E CAT D6TXL Bulldoxr Dozer
16 Aug 2025	Westrac	Payable Invoice	PI 1290108		FILTERS	1	370.99	370.99	LE72 44810E CAT D6TXL Bulldoxr Dozer
16 Aug 2025	Westrac	Payable Invoice	PI 1290109		ELEMENT-OCV	1	62.25	62.25	LE72 44810E CAT D6TXL Bulldoxr Dozer
18 Aug 2025	Westrac	Payable Invoice	PI 1292320		VALVE	1	954.80	954.80	LE72 44810E CAT D6TXL Bulldoxr Dozer
19 Aug 2025	Westrac	Payable Credit Note	PC 1148858		VALVE	-1	(477.40)	(477.40)	LE72 44810E CAT D6TXL Bulldoxr Dozer
19 Aug 2025	Westrac	Payable Invoice	PI 1297464		VALVE	1	811.03	811.03	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Aug 2025	M&G Industrial Supplies	Payable Invoice	565064		WELDING FITTINGS	1	615.86	615.86	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Aug 2025	Westrac	Payable Invoice	PI 1306620		BELT	1	183.96	183.96	LE72 44810E CAT D6TXL Bulldoxr Dozer
16 Sept 2025	Nixons Wagga	Payable Invoice	387532		RESEAL SIDE RAMS / SEAL KITS	1	5,165.60	5,165.60	LE72 44810E CAT D6TXL Bulldoxr Dozer
29 Sept 2025	Enzed Service Centre Canberra	Payable Invoice	97200		COUPLING BODY / TIP	1	382.30	382.30	LE72 44810E CAT D6TXL Bulldoxr Dozer

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15 Oct 2025	Roylances Tractor Replacements	Payable Invoice	53816		END BITS / PLOW BOLTS/ NUTS	1	395.00	395.00	LE72 44810E CAT D6TXL Bulldoxr Dozer
13 Nov 2025	Westrac	Payable Invoice	PI 1610768		FUEL CAP	1	208.91	208.91	LE72 44810E CAT D6TXL Bulldoxr Dozer
13 Nov 2025	Westrac	Payable Invoice	PI 1610767		PIN/ TIP/ RETAINER	1	793.29	793.29	LE72 44810E CAT D6TXL Bulldoxr Dozer
20 Nov 2025	Westrac	Payable Invoice	PI 1637953		OIL/ FILTERS/ ELEMENT	1	596.98	596.98	LE72 44810E CAT D6TXL Bulldoxr Dozer
1 Dec 2025	JAS Oceania	Payable Invoice	5680230		BATTERY MASTER SWITCH	1	97.90	97.90	LE72 44810E CAT D6TXL Bulldoxr Dozer
6 Dec 2025	Westrac	Payable Invoice	PI 1697472		CLAMP/ HOSE	1	285.21	285.21	LE72 44810E CAT D6TXL Bulldoxr Dozer
8 Dec 2025	Westrac	Payable Invoice	PI 1699685		SEAL	1	9.27	9.27	LE72 44810E CAT D6TXL Bulldoxr Dozer
9 Dec 2025	Westrac	Payable Invoice	PI 1704449		SPRING	1	178.93	178.93	LE72 44810E CAT D6TXL Bulldoxr Dozer
15 Dec 2025	Westrac	Payable Invoice	PI 1725242		HOSE	1	540.14	540.14	LE72 44810E CAT D6TXL Bulldoxr Dozer
19 Dec 2025	Westrac	Payable Invoice	PI 1743918		CAT FREIGHT	1	226.02	226.02	LE72 44810E CAT D6TXL Bulldoxr Dozer
24 Dec 2025	Westrac	Payable Invoice	PI 1757118		TUBE ASSY	1	1,519.84	1,519.84	LE72 44810E CAT D6TXL Bulldoxr Dozer
19 Jan 2026	Westrac	Payable Invoice	PI 1828312		SEALS / BEARINGS / PIN ASSY	1	2,173.27	2,173.27	LE72 44810E CAT D6TXL Bulldoxr Dozer
20 Jan 2026	Westrac	Payable Invoice	PI 1833182		BLADE	1	89.78	89.78	LE72 44810E CAT D6TXL Bulldoxr Dozer

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INVOICE DATE	CONTACT	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	GROSS	INVOICE TOTAL	MACHINERY AND VEHICLES
21 Jan 2026	Westrac	Payable Invoice	PI 1837859		BLADES/ END BITS / NUTS / BOLTS/ WASHERS	1	791.45	791.45	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Jan 2026	Westrac	Payable Invoice	PI 1837861		ELEMENTS	1	220.30	220.30	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Jan 2026	Westrac	Payable Invoice	PI 1837863		BEARINGS / RINGS/ PINS	1	2,500.92	2,500.92	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Jan 2026	Westrac	Payable Invoice	PI 1837862		SCREEN/ SEAT COVER	1	504.63	504.63	LE72 44810E CAT D6TXL Bulldoxr Dozer
21 Jan 2026	Westrac	Payable Invoice	SI 1878128		DIAGNOSE & REPAIR ACCUGRADE- GPS/ TRANSMISSION	1	1,515.03	1,515.03	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 Jan 2026	JAS Oceania	Payable Invoice	5813334		REVERSE CAMERA	1	519.75	519.75	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 Jan 2026	Westrac	Payable Invoice	PI 1842791		BEARING / SEAL / RING	1	444.44	444.44	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 Jan 2026	Westrac	Payable Invoice	PI 1842790		FILTERTS / ELEMENTS	1	402.03	402.03	LE72 44810E CAT D6TXL Bulldoxr Dozer
22 Jan 2026	Westrac	Payable Invoice	PI 1842788		EDGE CUTTING	1	865.17	865.17	LE72 44810E CAT D6TXL Bulldoxr Dozer
23 Jan 2026	Westrac	Payable Invoice	PI 1847119		BEARING SLEEVE	1	216.88	216.88	LE72 44810E CAT D6TXL Bulldoxr Dozer
29 Jan 2026	Westrac	Payable Invoice	PI 1865652		BEARING	1	391.47	391.47	LE72 44810E CAT D6TXL Bulldoxr Dozer
30 Jan 2026	Westrac	Payable Credit Note	PC 1168821		BEARING /ACCUMULATOR	-1	(391.47)	(391.47)	LE72 44810E CAT D6TXL Bulldoxr Dozer
3 Feb 2026	Westrac	Payable Invoice	PI 1882807		SEAL & SEAL LIP	1	118.02	118.02	LE72 44810E CAT D6TXL Bulldoxr Dozer

Payable Invoice Detail

INVOICE DATE	CONTACT	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	GROSS	INVOICE TOTAL	MACHINERY AND VEHICLES
5 Feb 2026	Westrac	Payable Invoice	PI 1893102		WASHER	1	103.22	103.22	LE72 44810E CAT D6TXL Bulldoxr Dozer
5 Feb 2026	Westrac	Payable Invoice	PI 1893101		FILTER	1	115.86	115.86	LE72 44810E CAT D6TXL Bulldoxr Dozer
7 Feb 2026	Enzed Service Centre Canberra	Payable Invoice	101212		HOSE / BEND/ SEAL LOK	1	230.55	230.55	LE72 44810E CAT D6TXL Bulldoxr Dozer
5 Mar 2026	Westrac	Payable Credit Note	PC 1173040		SEAL/ WASHER/ BEARING SLEEVES	-1	(671.96)	(671.96)	LE72 44810E CAT D6TXL Bulldoxr Dozer
6 Mar 2026	Westrac	Payable Invoice	PI 2007640		M SEAL STK	1	39.77	39.77	LE72 44810E CAT D6TXL Bulldoxr Dozer
7 Mar 2026	Westrac	Payable Invoice	PI 2012264		SEALS	1	241.01	241.01	LE72 44810E CAT D6TXL Bulldoxr Dozer
7 Mar 2026	Westrac	Payable Invoice	PI 2012267		M - SEAL STK	1	120.91	120.91	LE72 44810E CAT D6TXL Bulldoxr Dozer
7 Mar 2026	Westrac	Payable Invoice	PI 2012268		SEAL	1	359.48	359.48	LE72 44810E CAT D6TXL Bulldoxr Dozer
10 Mar 2026	Westrac	Payable Credit Note	PC 1173478		SEAL BULK	-1	(241.01)	(241.01)	LE72 44810E CAT D6TXL Bulldoxr Dozer
10 Mar 2026	Westrac	Payable Credit Note	PC 1173478		SEAL BULK	-1	(241.01)	(241.01)	LE72 44810E CAT D6TXL Bulldoxr Dozer
26 Mar 2026	Clark Equipment Sales Pty Ltd	Payable Invoice	25056064		grease fitting	1	213.60	213.60	LE72 44810E CAT D6TXL Bulldoxr Dozer
27 Mar 2026	DCT Don Clark Tractors Pty Ltd	Payable Invoice	ID29770		LOCKING CAP& CAP GRP	1	71.49	71.49	LE72 44810E CAT D6TXL Bulldoxr Dozer
<b>Total LP Workshop - Mechanical Workshop, INTERNAL</b>						<b>41</b>	<b>26,053.72</b>		
<b>Total</b>						<b>266.1000</b>	<b>172,545.64</b>		