Komatsu Australia Pty Limited
ABN 63 053 514 739
RTA Licence No. 08735
BLDG 2
471-535 Progress Road
WACOL QLD 4076
Australia
PHONE 1300 KOMATSU

KOMATSU
Creating value together

TAX INVOICE # 003018833

Date: 12 December 2022

Customer No: 1010
Sales Order No: S3752756
Customer PO No: D51 SOLENOID
Packing List No: See below
Date Ordered: 12.12.2022

Mail To

Australia

Notes:

Delivery Address

Australia

Line	Item Number	Description	Qty Ordered	Qty Supplied	Back Order	Unit Price	GST	Amount
1	702-21-07620	SOLENOID VALVE	1	1	-	$733.85	$73.38	$733.85
2	702-21-39450	O-RING	1	1	-	$8.26	$0.83	$8.26
3	700-22-11410	O-RING	2	2	-	$3.79	$0.76	$7.58

Total Exc GST	$749.69
GST	$74.97
INVOICE TOTAL (AUD)	$824.66

Packing Slip Number and Ship Date

PACK05041509 - 12/12/2022

ANZ WORLDLINE
Payment Solutions

ANZ CUSTOMER COPY
KOMATSU AUSTRALIA PT
326 THYNNE RD
MORNINGSIDE QLD 4107
TERMINAL ID 01764000301
MASTERCARD (M) CR
2320
PUR AUD $824.66
SINGLE PHONE ORDER
APPROVED AUTH 044450
STAN 049309
12/12/22 14:44
THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

DOZER

ANZ WORLDLINE Payment Solutions

TRUCKLINE IPSWICH
3B COONEY STREET
IPSWICH QLD 4305
MID: 0
TID: 05694062107
Version 0.10.27A

20/12/22 08:14
BATCH: 000503
INV: 4254
STAN: 000244
ACCOUNT TYPE SAVINGS
DEBIT
A0000000384010
eftpos SAV
............2320(1)
SALE AUD $120.25

APPROVED 00
APPROVAL CODE 751209
ARQC: F8427914BF8B9945
APSN:01 ATC:0019
CUSTOMER COPY

® Truckline - Ipswich
3B Cooney Street
IPSWICH QLD 4305
PH: 07 3819 4700

Head Office
P O Box 512
Archerfield QLD 4108
Australia

TAX INVOICE
Invoice No: 8210395
Date: 20/12/2022

Sales: 1300 487 850
www.truckline.com.au

Page 1 of 1

Deliver To:

IPSWICH

TRADE CASH IPSWICH

JC

Customer Order No: **Terms:** 0 days

Sales Order No: 6790648

	Ordered	Supplied	B/Order	Unit Price	GST	Extended
	1.00	1.00	0.00	109.32	10.93	120.25

TRUCKLINE IPSWICH WILL BE CLOSED
OVER THE CHRISTMAS & NEW YEAR BREAK
FROM THE 24/12/2022 TO 02/01/2022
RE-OPENING TUESDAY 03/01/2022

DOZER

Carrier: COLLECT

Please Direct Debit to:
Bank: ANZ **BSB:** 013148 **Account:** 838174784 **Name:** SPEC WSALE

Items specially procured will not be accepted for credit.
Goods returned after 30 days will incur a charge.
Goods returned after 45 days will not be accepted for a credit.
Refer to our website for terms and conditions.

Sub Total:	109.32
GST:	10.93
Invoice Total	**120.25**
Paid By: EFT	AUD

Keeping you moving

Tronc's Auto Electrics
& Air Conditioning
ABN: 73 040 303 760

9 William Street
KALBAR QLD 4309
Mobile: 0438 637 650 Darren
Email: troncsauto@outlook.com

TAX INVOICE

TERMS
7 DAYS

TO: ( )

INVOICE No: 00015762

Date: 22/08/2023

Purchase Order No:

Qty:	Description:	Each:	Unit:	Disc:	Amount Ex GST	
	JOB DONE: 27/06/2023 REPAIRSS TO: KOMATSU DOZER Assessed seized AC compressor Assessed hose work etc & located leak Checked system pressure - loss of gas from compressor seal Removed fittings from compressor - suction fitting corroded Removed debris & cleaned/repaired suction fitting thread Removed compressor from engine Drained & inspected oil Removed manifold & inspected pistons/reed valves for damage Oil balanced replacement compressor & fitted to engine Assessed/figured engine belt route & fitted replacement belt Removed discharge hose sub assembly Fitted pipe adaptors - made up & fitted replacement hose to suit & secured Removed & replaced receiver/drier Refitted brackets, panels Evacuated & gassed system - tested operations Removed & replaced front work lamps		each			
3	Connectors	$4.00	each		$12.00	GST
3	LED work lamps	$87.00	each		$261.00	GST
1	H/duty compressor	$581.00	each		$581.00	GST
1	Receiver/drier	$79.50	each		$79.50	GST
1	Refrigerant	$105.00	each		$105.00	GST
1.5	No 8 AC Hose	$15.75	p/mtr		$23.63	GST
1	Adaptor	$37.30	each		$37.30	GST

Paid 29/8

Payment Due: Tuesday 29th August 2023
Bank Details
BSB: 633 000
Account No: 121 448 724
A/C Name: Tronc's Auto Electrics

Sub Total:
Freight exc GST:
GST:
Total:
Paid:
Balance:

AU NUMBER: AU01884
Refrigerant Handling Licence Number: L109924

KOMATSU

Komatsu Australia Pty Ltd
ABN 63 053 514 739

CUSTOMER STATEMENT

P.O. Box 136
FAIRFIELD NSW 2165
AUSTRALIA
FAX: 02 9795 8497
EMAIL: REMITTANCE@KOMATSU.COM.AU

I
AUSTRALIA
Email:

FOR ACCOUNT ENQUIRIES
Contact: MARIA DELINDI
Ph: 1800 269 166
Email: mdelindi@komatsu.com.au

Page 1 of 1

CUSTOMER NO: 600526331

Statement for: **31.07.2024**

DATE	INVOICE/CR NOTE	ASSIGNMENT NO	PO NUMBER	AMOUNT	BALANCE
	Statement for May				
27.05.2024	ADJ200992	ADJ		-7.36	-7.36
			Sub Total for Month:	-7.36	
	Statement for July				
18.07.2024	003790318	INV	D51EX-22	84.66	84.66
			Sub Total for Month:	84.66	

March +	April	May	June	July
0.00	0.00	-7.36	0.00	84.66

Total Balance (AUD) 77.30
Total Payments received this month (AUD) 0.00

Please remove the remittance from your statement and attach it to your payment

Paid 19/8

REMITTANCE ADVICE

600526331

P.O. Box 136
FAIRFIELD NSW 2165
AUSTRALIA
FAX: 02 9795 8497
EMAIL: REMITTANCE@KOMATSU.COM.AU

Statement for: **31.07.2024**

INVOICE/CR NOTE	BALANCE
ADJ200992	-7.36
003790318	84.66

Total Balance (AUD) 77.30

Please remit payment to:
ANZ Banking Corporation
BSB: 012 003 **ACCOUNT:** 833 425 505

Tronc's Auto Electrics
& Air Conditioning
ABN: 73 040 303 760

9 William Street
KALBAR QLD 4309
Mobile: 0438 637 650 Darren
Email: troncsauto@outlook.com

TAX INVOICE

TERMS
7 DAYS

TO:

INVOICE No: 00015762

Date: 22/08/2023

Purchase Order No:

Qty:	Description:	Each:	Unit:	Disc:	Amount Ex	
1	Fitting	$16.45	each		$16.45	GST
1	Fitting	$11.55	each		$11.55	GST
1.5	18mm Loom tube	$1.51	p/mtr		$2.27	GST
1	Adaptor	$47.25	each		$47.25	GST
2	Cable straps	$1.75	each		$3.50	GST
	O'rings, H/ware, Cleaner, etc	$6.00	each		$6.00	GST
12	Labour	$90.00	each		$1,080.00	GST

Payment Due: Tuesday 29th August 2023
Bank Details
BSB: 633 000
Account No: 121 448 724
A/C Name: Tronc's Auto Electrics

AU NUMBER: AU01884
Refrigerant Handling Licence Number: L109924

Sub Total:	$2,266.45	
Freight exc GST:	$0.00	GST
GST:	$226.65	
Total:	$2,493.10	
Paid:	$0.00	
Balance:	$2,493.10	

Komatsu Australia Pty Ltd
ABN 63 053 514 739
RTA Licence No. AU08735
Attn: Parts Counter
Wacol DC
471-535 Progress Road
WACOL QLD 4076
Australia
PHONE 1300 KOMATSU

KOMATSU
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Mail To

Australia

TAX INVOICE # 003903750

Date: 15 October 2024

Customer No: 600526331
Sales Order No: S5300260
Customer PO No: D51
Packing List No: See below
Date Ordered: 14.10.2024

Delivery Address

Australia

Notes:

Line	Item Number	Description	Qty Ordered	Qty Supplied	Back Order	Unit Price	GST	Amount
1	12Y-62-12421	HOSE	1	1	-	$130.11	$13.01	$130.11
2	07002-12434	O-RING	1	1	-	$6.98	$0.70	$6.98
3	02896-11018	O-RING	1	1	-	$1.30	$0.13	$1.30

Total Exc GST	**$138.39**
GST	**$13.84**
INVOICE TOTAL (AUD)	**$152.23**

Packing Slip Number and Ship Date

26078928 - 14/10/2024

Paid 26/11/24

KOMATSU

CUSTOMER STATEMENT

Komatsu Australia Pty Ltd.
ABN 63 053 514 739

P.O. Box 136
FAIRFIELD NSW 2165
AUSTRALIA
FAX: 02 9795 8497
EMAIL: REMITTANCE@KOMATSU.COM.AU

AUSTRALIA
Email:

FOR ACCOUNT ENQUIRIES
Contact: MARIA DELINDI
Ph: 1800 269 166
Email: mdelindi@komatsu.com.au

CUSTOMER NO: 600526331

Statement for: **31.10.2024**

DATE	INVOICE/CR NOTE	ASSIGNMENT NO	PO NUMBER	AMOUNT	BALANCE
	Statement for October				
09.10.2024	003897148	INV	D51 Hyd filters	453.61	453.61
15.10.2024	003903750	INV	D51	152.23	152.23
15.10.2024	003904094	INV	D51 Charge Pump	3,306.05	3,306.05
15.10.2024	003904903	INV	D51 pump	35.15	35.15
			Sub Total for Month:	**3,947.04**	

June +	July	August	September	October
0.00	0.00	0.00	0.00	3,947.04

Total Balance (AUD) **3,947.04**
Total Payments received this month (AUD) **0.00**

Please remove the remittance from your statement and attach it to your payment

Paid

P.O. Box 136
FAIRFIELD NSW 2165
AUSTRALIA
FAX: 02 9795 8497
EMAIL: REMITTANCE@KOMATSU.COM.AU

REMITTANCE ADVICE

600526331

Statement for: **31.10.2024**

INVOICE/CR NOTE	BALANCE	
003897148	453.61	[ ]
003903750	152.23	[ ]
003904094	3,306.05	[ ]
003904903	35.15	[ ]

Total Balance (AUD) **3,947.04**

Please remit payment to:
ANZ Banking Corporation

Komatsu Australia Pty Ltd
ABN 63 053 514 739
RTA Licence No. AU08735
Attn: Parts Counter
Wacol DC
471-535 Progress Road
WACOL QLD 4076
Australia
PHONE 1300 KOMATSU

KOMATSU
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Mail To

Australia

TAX INVOICE # 003904094

Date: 15 October 2024

Customer No: 600526331
Sales Order No: S5281907
Customer PO No: D51 Charge Pump
Packing List No: See below
Date Ordered: 07.10.2024

Delivery Address

Notes:

Line	Item Number	Description	Qty Ordered	Qty Supplied	Back Order	Unit Price	GST	Amount
1	705-21-35200	PUMP ASSEMBLY	1	1	-	$2,907.00	$290.70	$2,907.00
2	Freight	Freight	1	1	-	$98.50	$9.85	$98.50

Total Exc GST	**$3,005.50**
GST	**$300.55**
INVOICE TOTAL (AUD)	**$3,306.05**

Packing Slip Number and Ship Date

26079095 - 15/10/2024

Komatsu Australia Pty Ltd
ABN 63 053 514 739
RTA Licence No. AU08735
Attn: Parts Counter
Wacol DC
471-635 Progress Road
WACOL QLD 4076
Australia
PHONE 1300 KOMATSU

Creating value together

Mail To

. LTD

Australia

TAX INVOICE # 003904903

Date: 15 October 2024

Customer No:	600526331
Sales Order No:	S5303122
Customer PO No:	D51 pump
Packing List No:	See below
Date Ordered:	15.10.2024

Delivery Address

Australia

Notes:

Line	Item Number	Description	Qty Ordered	Qty Supplied	Back Order	Unit Price	GST	Amount
1	07000-13032	O-RING	1	1	-	$3.59	$0.36	$3.59
2	01010-80830	BOLT	4	4	-	$4.57	$1.83	$18.28
3	01643-50823	WASHER	4	4	-	$2.52	$1.01	$10.08

Total Exc GST	**$31.95**
GST	**$3.20**
INVOICE TOTAL (AUD)	**$35.15**

Packing Slip Number and Ship Date

26079451 - 15/10/2024

Komatsu Australia Pty Ltd
ABN 63 053 514 739
RTA Licence No AU08735
Attn: Parts Counter
Wacol DC
471-535 Progress Road
WACOL QLD 4076
Australia
PHONE 1300 KOMATSU

KOMATSU
Creating value together

Mail To

Australia

TAX INVOICE # 003897148

Date: 9 October 2024

Customer No:	600526331
Sales Order No:	S5282722
Customer PO No:	D51 Hyd filters
Packing List No:	See below
Date Ordered:	08.10.2024

Delivery Address

Australia

Notes:

Line	Item Number	Description	Qty Ordered	Qty Supplied	Back Order	Unit Price	GST	Amount
1	113-60-43321	CARTRIDGE	1	1	-	$66.34	$6.63	$66.34
2	11Y-60-28712	CARTRIDGE	1	1	-	$346.03	$34.61	$346.03

Total Exc GST	**$412.37**
GST	**$41.24**
INVOICE TOTAL (AUD)	**$453.61**

Packing Slip Number and Ship Date

26075570 - 8/10/2024

KOMATSU

CUSTOMER STATEMENT

P.O. Box 136
FAIRFIELD NSW 2165
AUSTRALIA
FAX: 02 9795 8497
EMAIL: REMITTANCE@KOMATSU.COM.AU

Komatsu Australia Pty Ltd.
ABN 63 053 514 739

FOR ACCOUNT ENQUIRIES
Contact: MARIA DELINDI
Ph: 1800 269 166
Email: mdelindi@komatsu.com.au

529795831

CUSTOMER NO: 600526331

AUSTRALIA
Email:

Statement for: **31.12.2024**

DATE	INVOICE/CR NOTE	ASSIGNMENT NO	PO NUMBER	AMOUNT	BALANCE
	Statement for November				
05.11.2024	003930087	INV	D51 pump	221.84	221.84
06.11.2024	003930936	INV	D51 pump	12,048.09	12,028.09
03.12.2024	ADJ207387	ADJ		-20.00	
08.11.2024	003934582	INV	D51EX-22	278.30	278.30
11.11.2024	003936200	INV	D51 - Mark	287.54	287.54
11.11.2024	003936202	INV	D51 - Mark	2,875.36	1,617.30
13.11.2024	ADJ206607	ADJ		-239.76	
26.11.2024	ADJ207079	ADJ		-1,018.30	
15.11.2024	003942874	INV	D51 - MARK	2,369.11	2,369.11
			Sub Total for Month:	**16,802.18**	
	Statement for December				
05.12.2024	003966142	INV	D51	412.64	412.64
			Sub Total for Month:	**412.64**	

P.O. Box 136
FAIRFIELD NSW 2165
AUSTRALIA
FAX: 02 9795 8497
EMAIL: REMITTANCE@KOMATSU.COM.AU

REMITTANCE ADVICE

600526331

Statement for: **31.12.2024**

INVOICE/CR NOTE	BALANCE	
003930087	221.84	[ ]
003930936	12,028.09	[ ]
003934582	278.30	[ ]
003936200	287.54	[ ]
003936202	1,617.30	[ ]
003942874	2,369.11	[ ]
003966142	412.64	[ ]

Tronc's Auto Electrics
& Air Conditioning
ABN: 73 040 303 760

9 William Street
KALBAR QLD 4309
Mobile: 0438 637 650 Darren
Email: troncsauto@outlook.com

TAX INVOICE

TERMS
7 DAYS

TO:

INVOICE No: 00017432

Purchase Order No:

Date: 7/01/2025

Qty:	Description:	Each:	Unit:	Disc:	Amount Ex	
	JOB DONE: 8/11/2024 REPAIRS TO: KOMATSU DOZER Recovered gas from AC system for cab removal 25/11/2024 Unsecured AC pipework & removed/replaced discharge hose fitting & reassembled Removed suction hose fitting at under floor position & fitted service port adaptor Removed & replaced discharge line o'ring Evacuated & gassed system Tested operation - high discharge pressure Assessed condenser/fan operations & located faults Assist in removal of cab/condenser panels & cleaned air intake & removed debris from condenser Tested operations		each			GST
1	Fitting		each			GST
1	Adaptor		each			GST
1	Refrigerant		each			GST
4	Labour	$95.00	each		$380.00	GST

Paid
3/1

Payment Due: Monday 13th January 2025
Bank Details
BSB: 633 000
Account No: 121 448 724
A/C Name: Tronc's Auto Electrics

Sub Total:	$380.00	
Freight exc GST:	$0.00	GST
GST:	$38.00	
Total:	$418.00	
Paid:	$0.00	
Balance:	$418.00	

AU NUMBER: AU01884

Refrigerant Handling Licence Number: L109924

CUSTOMER STATEMENT

CUSTOMER NO: 600526331

Statement for: 31.12.2024

DATE	INVOICE/CR NOTE	ASSIGNMENT NO	PO NUMBER	AMOUNT	BALANCE

August +	September	October	November	December
0.00	0.00	0.00	16,802.18	412.64

Total Balance (AUD)	17,214.82
Total Payments received this month (AUD)	0.00

Please remove the remittance from your statement and attach it to your payment

REMITTANCE ADVICE

600526331

INVOICE/CR NOTE	BALANCE

Total Balance (AUD) 17,214.82

Please remit payment to:
ANZ Banking Corporation
BSB:

matsu Australia Pty Ltd
ABN 63 053 514 738
RTA Licence No. AU08735
Attn: Parts Counter
Wacol DC
471-535 Progress Road
WACOL QLD 4076
Australia
PHONE 1300 KOMATSU

KOMATSU
Creating value together

Mail To

Australia

TAX INVOICE # 004031072

Date: 30 January 2025

Customer No: 600526331
Sales Order No: S5709620
Customer PO No:
Packing List No: See ......
Date Ordered: 28.01.2025

Delivery Address
555 progress road
Collection from parts counter
WACOL QLD 4076
Australia

Notes:

Line	Item Number	Description	Qty Ordered	Qty Supplied	Back Order	Unit Price	GST	Amount
1	113-60-43321	CARTRIDGE	1	1	-	$67.67	$6.77	$67.67
2	11Y-60-28712	CARTRIDGE	1	1	-	$363.33	$36.33	$363.33

Total Exc GST	$431.00
GST	$43.10
INVOICE TOTAL (AUD)	$474.10

Packing Slip Number and Ship Date
26132828 - 29/01/2025

Paid 20/3

Komatsu Australia Pty Ltd
ABN 63 053 514 739
RTA Licence No. AU08735
Attn: Parts Counter
Wacol DC
471-535 Progress Road
WACOL QLD 4076
Australia
PHONE 1300 KOMATSU

KOMATSU
Creating value together

Mail To

Australia

TAX INVOICE # 004063885

Date: 21 February 2025

Customer No: 600526331
Sales Order No: S5759981
Customer PO No:
Packing List No: See below
Date Ordered: 20.02.2025

Delivery Address
555 progress road
Collection from parts counter
WACOL QLD 4076
Australia

Notes:

Line	Item Number	Description	Qty Ordered	Qty Supplied	Back Order	Unit Price	GST	Amount
1	KOWA-OILCM	OIL SAMPLE KIT	2	2	-	$32.00	$6.40	$64.00

Total Exc GST	**$64.00**
GST	**$6.40**
INVOICE TOTAL (AUD)	**$70.40**

Packing Slip Number and Ship Date
26146340 - 21/02/2025

Paid 13/2

matsu Australia Pty Ltd
ABN 63 053 514 739
RTA Licence No. AU08735
Attn: Parts Counter
Wacol DC
471-535 Progress Road
WACOL QLD 4076
Australia
PHONE 1300 KOMATSU

KOMATSU
Creating value together

Mail To

Australia

TAX INVOICE # 004031072

Date: 30 January 2025

Customer No: 600526331
Sales Order No: S5709620
Customer PO No:
Packing List No: See below
Date Ordered: 28.01.2025

Delivery Address
555 progress road
Collection from parts counter
WACOL QLD 4076
Australia

Notes:

Line	Item Number	Description	Qty Ordered	Qty Supplied	Back Order	Unit Price	GST	Amount
1	113-60-43321	CARTRIDGE	1	1	-	$67.67	$6.77	$67.67
2	11Y-60-28712	CARTRIDGE	1	1	-	$363.33	$36.33	$363.33

Total Exc GST	$431.00
GST	$43.10
INVOICE TOTAL (AUD)	$474.10

Packing Slip Number and Ship Date

26132828 - 29/01/2025

Paid 20/3

Komatsu Australia Pty Ltd
ABN 63 053 514 739
RTA Licence No. AU08735
Attn: Parts Counter
Wacol DC
471-535 Progress Road
WACOL QLD 4076
Australia
PHONE 1300 KOMATSU

KOMATSU
Creating value together

Mail To

Australia

TAX INVOICE # 003966142

Date: 5 December 2024

Customer No: 600526331
Sales Order No: S5495216
Customer PO No: D51
Packing List No: See below
Date Ordered: 05.12.2024

Delivery Address

Notes:

Line	Item Number	Description	Qty Ordered	Qty Supplied	Back Order	Unit Price	GST	Amount
1	11Y-60-28712	CARTRIDGE	1	1	-	$363.33	$36.33	$363.33
2	07000-12090	O-RING	2	2	-	$5.90	$1.18	$11.80

Total Exc GST	$375.13
GST	$37.51
INVOICE TOTAL (AUD)	$412.64

Packing Slip Number and Ship Date

26107370 - 5/12/2024

Paid 31/1

KOMATSU

CUSTOMER STATEMENT

P.O. Box 136
FAIRFIELD NSW 2165
AUSTRALIA
FAX: 02 9795 8497
EMAIL: REMITTANCE@KOMATSU.COM.AU

Komatsu Australia Pty Ltd.
ABN 63 053 514 739

D

Eltrar.

FOR ACCOUNT ENQUIRIES
Contact: MARIA DELINDI
Ph: 1800 269 166
Email: mdelindi@komatsu.com.au

CUSTOMER NO: 600526331

Statement for: **31.01.2025**

DATE	INVOICE/CR NOTE	ASSIGNMENT NO	PO NUMBER	AMOUNT	BALANCE
	Statement for December				
03.12.2024	ADJ207387	ADJ		-20.00	-20.00
			Sub Total for Month:	**-20.00**	
	Statement for January				
30.01.2025	004031072	INV	GNARCOM 290125	474.10	474.10
			Sub Total for Month:	**474.10**	

September +	October	November	December	January
0.00	0.00	0.00	-20.00	474.10

Total Balance (AUD)	**454.10**
Total Payments received this month (AUD)	**0.00**

Please remove the remittance from your statement and attach it to your payment

P.O. Box 136
FAIRFIELD NSW 2165
AUSTRALIA
FAX: 02 9795 8497
EMAIL: REMITTANCE@KOMATSU.COM.AU

REMITTANCE ADVICE

600526331

Statement for: **31.01.2025**

INVOICE/CR NOTE	BALANCE	
ADJ207387	-20.00	[ ]
004031072	474.10	[ ]

Total Balance (AUD) **454.10**

Please remit payment to:
ANZ Banking Corporation

Komatsu Australia Pty Ltd
ABN 83 053 514 739
RTA Licence No. AU08735
Attn: Parts Counter
Wacol DC
471-535 Progress Road
WACOL QLD 4076
Australia
PHONE 1300 KOMATSU

KOMATSU
Creating value together

Mail To

Australia

TAX INVOICE # 004146142

Date: 24 April 2025

Customer No: 600526331
Sales Order No: S5858099
Customer PO No:
Packing List No: See below
Date Ordered: 24.04.2025

Delivery Address
555 progress road
Collection from parts counter
WACOL QLD 4076
Australia

Notes:

Line	Item Number	Description	Qty Ordered	Qty Supplied	Back Order	Unit Price	GST	Amount
1	205-00-11116LP	PAINT NATURAL YELLOW-300GR.AEROSOL DG	1	1	-	$29.38	$2.94	$29.38
2	KOWA-OILCM	OIL SAMPLE KIT	1	1	-	$32.00	$3.20	$32.00

Total Exc GST	**$61.38**
GST	**$6.14**
INVOICE TOTAL (AUD)	**$67.52**

Packing Slip Number and Ship Date

26179247 - 24/04/2025

Paid 5/5

KOMATSU

Komatsu Australia Pty Ltd.
ABN 63 053 514 739

CUSTOMER STATEMENT

P.O. Box 136
FAIRFIELD NSW 2165
AUSTRALIA
FAX: 02 9795 8497
EMAIL: REMITTANCE@KOMATSU.COM.AU

AUSTRALIA
Email:

FOR ACCOUNT ENQUIRIES
Contact: MARIA DELINDI
Ph: 1800 269 166
Email: mdelindi@komatsu.com.au

CUSTOMER NO: 600526331

Statement for: **31.03.2025**

DATE	INVOICE/CR NOTE	ASSIGNMENT NO	PO NUMBER	AMOUNT	BALANCE
	Statement for December				
03.12.2024	ADJ207387	ADJ		-20.00	-20.00
			Sub Total for Month:	**-20.00**	

November +	December	January	February	March
0.00	-20.00	0.00	0.00	0.00

Total Balance (AUD) **-20.00**
Total Payments received this month (AUD) **0.00**

Please remove the remittance from your statement and attach it to your payment

P.O. Box 136
FAIRFIELD NSW 2165
AUSTRALIA
FAX: 02 9795 8497
EMAIL: REMITTANCE@KOMATSU.COM.AU

REMITTANCE ADVICE

600526331

Statement for: **31.03.2025**

INVOICE/CR NOTE	BALANCE	
ADJ207387	-20.00	[ ]

Total Balance (AUD) **-20.00**

Please remit payment to:
AN

Komatsu Australia Pty Ltd
ABN 63 053 514 739
RTA Licence No. AU08735
Attn: Parts Counter
Wacol DC
471-535 Progress Road
WACOL QLD 4076
Australia
PHONE 1300 KOMATSU

ACCOUNT # 600526331

Customer Ph:
Customer Fax:
Customer Email:

KOMATSU
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Customer	Delivery Address
Australia	Australia

Quotation Q004172066
Ref:
Requisition:
Sales Order No:
Created Date: 17/02/2025
Prepared By: LEON SELL

Model:
Serial No: UNKNOWN

Line	Description	Requested Item	Quoted Item	Unit Price	Qty	Amount	Req By	Availability
1	GUARD, L/h rear, b/o Jap, 2.5m, 35kg		13Y-30-16113	$2,309.43	1	$2,309.43	17.02.2025	17.02.2025
2	GUARD, R/h rear, b/o Jap, 2.5m, 35kg		13Y-30-16123	$3,443.78	1	$3,443.78	17.02.2025	17.02.2025
3	GUARD, front, b/o Jap, 1.5m, 46kg, each		13Y-30-16133	$2,830.30	2	$5,660.60	17.02.2025	17.02.2025
4	BOLT		01010-81645	$8.25	16	$132.00	17.02.2025	17.02.2025
5	BOLT	01010-81675	01010-61675	$9.41	1	$9.41	17.02.2025	17.02.2025
6	BOLT		01010-81645	$8.25	6	$49.50	17.02.2025	17.02.2025
7	BOLT		01010-81645	$8.25	2	$16.50	17.02.2025	17.02.2025
8	BOLT	01010-81675	01010-61675	$9.41	1	$9.41	17.02.2025	17.02.2025
9	BOLT		01010-81645	$8.25	2	$16.50	17.02.2025	17.02.2025
10	GUARD, b/o Jap, 1.5m, 30kg, each		13Y-30-11111	$2,070.80	2	$4,141.60	17.02.2025	17.02.2025
11	GUARD, b/o Jap, 2.5m, 30kg, each		13Y-30-11121	$2,998.98	2	$5,997.96	17.02.2025	17.02.2025
12	BOLT, Japan stock, .65kg each		09205-18305	$33.70	10	$337.00	17.02.2025	17.02.2025
13	BOLT		01010-81245	$6.84	8	$54.72	17.02.2025	17.02.2025
14	BOLT		01010-81230	$3.68	8	$29.44	17.02.2025	17.02.2025
15	PIPE, b/o Jap, 1.2m, 0.7kg each		13Y-30-16180	$56.40	10	$564.00	17.02.2025	17.02.2025
16	NUT	01580-11815	01580-01815	$4.42	10	$44.20	17.02.2025	17.02.2025
17	WASHER		01643-31845	$5.61	20	$112.20	17.02.2025	17.02.2025
18	WASHER		01643-31232	$1.27	16	$20.32	17.02.2025	17.02.2025
19	GUARD, b/o Jap, 2.5m, 35kg		13Y-30-16113	$2,309.43	1	$2,309.43	17.02.2025	17.02.2025
20	WASHER, Japan stock, .045kg each		13Y-30-16190	$16.30	16	$260.80	17.02.2025	17.02.2025
21	WASHER, Japan stock, .045kg each		13Y-30-16190	$16.30	2	$32.60	17.02.2025	17.02.2025
22	GUARD, b/o Japan, 2.5m, 35kg		13Y-30-16123	$3,443.78	1	$3,443.78	17.02.2025	17.02.2025

Total Exc GST	$28,995.18
GST	$2,899.52
TOTAL (AUD)	**$31,894.70**

KOMKAT

A DIVISION OF
JTS KOMKAT PTY LTD

SPARE PARTS FOR KOMATSU

ABN : 42 003 050 306

POSTAL ADDRESS

PO Box 386
Winston Hills NSW 2153
Australia

*24 Hour Service
Phone : (02) 9838 4499
Email : sales@komkat.com.au

WAREHOUSE ADDRESS

14/36 Abbott Rd.
Seven Hills NSW 2147
Australia

QUOTATION

Quotation Number : Q029387/1

Quotation Date : 25/03/2024
Customer Code :
Sales Rep : BJ
Customer Phone : 0427 622444
Customer Mobile : 0427 622444

Quotation Requested By :

Item No.	Item Code / Item Description	Weight	Quantity	Unit Price	Extended Price	GST	Amount (inc GST)
1.	17A-54-46120 Cushion >>17A-54-46121	15.84	2	$1,195.00	$2,390.00	$239.00	$2,629.00
2.	8A31-54-1110 Cushion >>13Y-54-21551	15.48	2	$895.00	$1,790.00	$179.00	$1,969.00
	Total Weight :	31.32 kgs		Item Total :	$4,180.00	$418.00	$4,598.00
	Freight : Star Track Prepaid			Freight Charge :	$59.00	$5.90	$64.90
	Deliver To :						
					$4,239.00	$423.90	$4,662.90

QUOTATION TOTAL : $4,662.90

Our Bank Details :-
National Australia Bank (NAB)
BSB : 082204
A/CN : 660352159

Komatsu Australia Pty Ltd
ABN 63 053 514 739
RTA Licence No. AU08735
Attn: Parts Counter
Wacol DC
471-535 Progress Road
WACOL QLD 4076
Australia
PHONE 1300 KOMATSU

ACCOUNT # 600526331

Customer Ph:
Customer Fax:
Customer Email:

KOMATSU
Creating value together

Customer	Delivery Address
Australia	Australia

Quotation Q004172066
Ref:
Requisition:
Sales Order No:
Created Date: 17/02/2025
Prepared By: LEON SELL

Model:
Serial No: UNKNOWN

Line	Description	Requested Item	Quoted Item	Unit Price	Qty	Amount	Req By	Availability
1	GUARD, L/h rear, b/o Jap, 2.5m, 35kg		13Y-30-16113	$2,309.43	1	$2,309.43	17.02.2025	17.02.2025
2	GUARD, R/h rear, b/o Jap, 2.5m, 35kg		13Y-30-16123	$3,443.78	1	$3,443.78	17.02.2025	17.02.2025
3	GUARD, front, b/o Jap, 1.5m, 46kg, each		13Y-30-16133	$2,830.30	2	$5,660.60	17.02.2025	17.02.2025
4	BOLT		01010-81645	$8.25	16	$132.00	17.02.2025	17.02.2025
5	BOLT	01010-81675	01010-61675	$9.41	1	$9.41	17.02.2025	17.02.2025
6	BOLT		01010-81645	$8.25	6	$49.50	17.02.2025	17.02.2025
7	BOLT		01010-81645	$8.25	2	$16.50	17.02.2025	17.02.2025
8	BOLT	01010-81675	01010-61675	$9.41	1	$9.41	17.02.2025	17.02.2025
9	BOLT		01010-81645	$8.25	2	$16.50	17.02.2025	17.02.2025
10	GUARD, b/o Jap, 1.5m, 30kg, each		13Y-30-11111	$2,070.80	2	$4,141.60	17.02.2025	17.02.2025
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12	BOLT, Japan stock, .65kg each		09205-18305	$33.70	10	$337.00	17.02.2025	17.02.2025
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14	BOLT		01010-81230	$3.68	8	$29.44	17.02.2025	17.02.2025
15	PIPE, b/o Jap, 1.2m, 0.7kg each		13Y-30-16180	$56.40	10	$564.00	17.02.2025	17.02.2025
16	NUT	01580-11815	01580-01815	$4.42	10	$44.20	17.02.2025	17.02.2025
17	WASHER		01643-31845	$5.61	20	$112.20	17.02.2025	17.02.2025
18	WASHER		01643-31232	$1.27	16	$20.32	17.02.2025	17.02.2025
19	GUARD, b/o Jap, 2.5m, 35kg		13Y-30-16113	$2,309.43	1	$2,309.43	17.02.2025	17.02.2025
20	WASHER, Japan stock, .045kg each		13Y-30-16190	$16.30	16	$260.80	17.02.2025	17.02.2025
21	WASHER, Japan stock, .045kg each		13Y-30-16190	$16.30	2	$32.60	17.02.2025	17.02.2025
22	GUARD, b/o Japan, 2.5m, 35kg		13Y-30-16123	$3,443.78	1	$3,443.78	17.02.2025	17.02.2025

Total Exc GST	$28,995.18
GST	$2,899.52
TOTAL (AUD)	**$31,894.70**

Tax Invoice

PL & JD Wagner
54 477 250 540
623 Boonah - Fassifern Road
Kalbar QLD 4309
Philip: 0429 114 515
Mitch: 0400 637 444
Workshop: 5463 7441

Date: 18 July 2024
Invoice No.: 22130
Due Date: 30 August 2024
Salesperson: MITCH
Customer PO: DOZER -

Bill To:

Ship To:

Qty	Item	Description	Unit Price	TAX %	Total
1	N16FO23	HOSE 1 X ORFS 1.7/16	$93.95	10%	$93.95
1	N16F621645	HOSE 1 X CODE 62 1 45	$122.86	10%	$122.86
1.6	100R15-16AHF	1" TAIPAN R15 6000PSI MULTISPIRAL HOSE	$162.73	10%	$260.37
1.6	RSG-32L	32MM HOSE BLACK GUARD	$9.00	10%	$14.40
1		FITTING	$30.00	10%	$30.00
2	6040-0612	JIC FEMALE	$9.94	10%	$19.88
2	6030-0612	JIC MALE	$9.14	10%	$18.28

Komatsu Australia Pty Limited
ABN 71 143 476 626
50 - 60 Fairfield Street
FAIRFIELD EAST NSW 2165
Australia
PHONE 1300 KOMATSU

KOMATSU
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Customer

CASH SALES - BRISBANE PARTS

Quote Confirmation

Quote No	Q002629673-1
Date	5/05/2022
Sales Order No	S2810532
Requisition	
Your ref.	D15EX-22
Our ref.	ELLI WOODMAN
Payment	Days from EOM - 30

Ship To

C/- Komatsu, Bld2
Parts Warehouse
471-535 Progress Road
Ph - 0427 622 444
WACOL QLD 4076
Australia

Item number	Description	Ship date	Quantity	Unit	Unit Price	Amount
113-60-43321	CARTRIDGE Quantity : 1.00 Warehouse : 0400-BRISB	5/05/2022	1.00	ea	$58.31	$58.31
11Y-60-28712	CARTRIDGE Quantity : 1.00 Warehouse : 0400-BRISB	5/05/2022	1.00	ea	$339.32	$339.32
12Y-02-11180	ELEMENT Quantity : 1.00 Warehouse : 0400-BRISB	5/05/2022	1.00	ea	$67.41	$67.41
12Y-02-11190	INNER ELEMENT Quantity : 1.00 Warehouse : 0400-BRISB	5/05/2022	1.00	ea	$127.27	$127.27

Currency	Sales amount	Charges	GST	Total
AUD	$592.31	-	$59.23	$651.54

ANZ

ANZ CUSTOMER COPY
OMATSU AUSTRALIA PT
TERMINAL ID
MASTERCARD
PUR AUD $651.54
Debit MasterCard
AID
TVR
APPROVED AUTH 044340
STAN 048071
05-05-22 14:43
THANK YOU FOR YOUR CUSTOM

Dozer

Komatsu Australia Pty Limited
ABN 71 143 476 626
50 - 60 Fairfield Street
FAIRFIELD EAST NSW 2165
Australia
PHONE 1300 KOMATSU

KOMATSU
Creating value together

Customer

CASH SALES - BRISBANE PARTS

Ship To

C/- Komatsu, Bld2
Parts Warehouse
471-535 Progress Road
Ph - 0427 622 444
WACOL QLD 4076
Australia

Quote Confirmation

Quote No	Q002629729-1
Date	5/05/2022
Sales Order No	S2810606
Requisition	
Your ref.	DS1EX-22
Our ref.	ELLI WOODMAN
Payment	Days from EOM - 30

Item number	Description	Ship date	Quantity	Unit	Unit Price	Amount
3413072	KOMATSU SUPERCOOLANT AZ 20L Quantity : 2.00 Warehouse : 040D-BRISB	5/05/2022	2.00	ea	$141.77	$283.54

Currency	Sales amount	Charges	GST	Total
AUD	$283.54	-	$28.35	$311.89

DOZER

ANZ WORLDLINE
Payment Solutions

AHZ CUSTOMER COPY

KOMATSU AUSTRALIA PT

326 THYNNE RD
MORNINGSIDE QLD 4187

TERMINAL ID 01764000301
MASTERCARD (C) CR
2320
PUR AUD $391.50
Debit MasterCard
AID A0000000041010
TVR 0000048001
APSN 01 P00002 ATC 003D
APPROVED AUTH 234708
STAN 049666
09/03/23 09:47

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

KOMATSU
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TAX INVOICE # 003124893

Date: 9 March 2023

Customer No: 1010
Sales Order No: S4089031
Customer PO No: D61EX-22 B11316
Packing List No: See below
Date Ordered: 08.03.2023

Notes:

			Qty Ordered	Qty Supplied	Back Order	Unit Price	GST	Amount
1	3413072	KOMATSU SUPERCOOLANT AZ 20L	1	1	-	$153.06	$15.31	$153.06

Total Exc GST	$153.06
GST	$15.31
INVOICE TOTAL (AUD)	$168.37

Packing Slip Number and Ship Date

PACK05197323 - 9/03/2023, PACK05197327 - 9/03/2023

DOZER

KOMATSU
Creating value together

...00 KOMATSU

Mail To

Australia

TAX INVOICE # 003124891

Date: 9 March 2023

Customer No: 1010
Sales Order No: S4089031
Customer PO No: D51EX-22 B11316
Packing List No: See below
Date Ordered: 08.03.2023

Delivery Address

C

Notes:

Line	Item Number	Description	Qty Ordered	Qty Supplied	Back Order	Unit Price	GST	Amount
1	12Y-62-13870	O-RING	2	2	-	$22.27	$4.46	$44.54
2	3413074	KOMATSU SUPERCOOLANT AZ 5L	3	3	-	$52.77	$15.83	$158.31

Total Exc GST	**$202.85**
GST	**$20.29**
INVOICE TOTAL (AUD)	**$223.14**

Packing Slip Number and Ship Date

PACK05197323 - 9/03/2023, PACK05197327 - 9/03/2023