

Tax Invoice

Issue Date:

30/06/2024

Due Date:

31/07/2024

Tax Invoice No.:

40100587078

Call No.:

117493420

Customer No.:

Customer Reference:

Sales Currency:

AUD

Payment Terms:

30 days after month end

Ship To:

Contact

Phone

Make	Model	Serial No.	Service Meter	Customer Equipment Number
AA	330	XNB30164	399.00	

: PM TRAVEL EXPENSES - Travel To/From - Machine - Travel

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00			STD Callout Fee				
Total misc. on segment :							110.00
Segment Total:							110.00

0 : Perform - Initial 500 Service Hours - Heavy Duty- XNB00001-99999

Customer's PO number:

Customer complaint: - PERFROM 500 HOUR SERVICE

Resultant damage: - NA

Cause of failure: - NA

Repair process comments: - TAKE 5

- LOCATE MACHINE ON SITE

- PERFROM 500 HOUR SERVICE

- CLEAN UP

- TRAVEL TO NEXT SITE FOR NEXT SERVICE

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
11.00	ea	TDTO50-1L_450	TRANSOILSAE50	No			
25.00	PC	DEO-ULS-1L_450	DEOULS15W40	No			
9.00	ea	TDTO50-1L_450	TRANSOILSAE50	No			
3.00	PC	SOS3_700	SINGLE SAMPLE KIT	No			
2.00	PC	3545833	Drain Kt	No			
2.00	PC	SOS3LS_700	Single Sample Kit Wi	No			
1.00	EA	PM-KIT-1_450	PMKITCTN	No			
4.00	PC	7M8485	Seal	No			
1.00	PC	5234987	Element-Sep	No			
1.00	PC	4605302	Kit Drain	No			

1.00	PC	3223155	Element As	No
1.00	PC	SOS6_700	COOLANT SAMPLE	No
1.00	PC	5095694	Element-Fuel	No

Flat rate parts for segment 0: 764.83

Flat rate labor for segment 0: 819.50

25.00 Environmental Recovery

Flat rate misc. for segment 0: 25.00

Segment 0 Total: 1,609.33

0 : Replace - Air Filter Element(s) - XNB00001-99999

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00	PC	4969846	Element-Sec	No			
1.00	PC	4969845	Element-Prim	No			
1.00	PC	5000957	Filter As	No			
1.00	PC	5805439	Filter As-A	No			

Flat rate parts for segment 0: 373.15

Segment 0 Total: 373.15

Total 2,092.48

Invoice Summary

Total excluding GST, Duties & Discounts

2,092.48

GST 10%

209.25

Total including GST, Duties & Discounts

AUD 2,301.73

For Remittance AUD Account:

EFT: WESTPAC Bank BSB No: 034081 A/c 461065

Cheques posted to: PO Box 46,

Archerfield QLD 4108

Overseas Payments: Swift Code: WPACAU2S

Please email remittance advise to: HDCredit@hastingsdeering.com.au

Pay this Amount:

AUD 2,301.73

Due date: 31/07/2024 Terms: 30 days after month end

Please specify Customer No. on payment advice: 2054914

Additional Terms:

1. Unless a different Due Date is stated above, for credit account transactions, all payments for Goods and Services are due in accordance with the payment terms in the Supplier's Credit Terms. You can request a copy of the Credit Terms or they are available online at www.hastingsdeering.com.au.
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3. Sales Terms for Service Customers and Terms and Conditions for the Supply of Equipment and Engineering Services apply – you can request a copy of these terms or they are available online at www.hastingsdeering.com.au.

Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178

Tax Invoice

Issue Date:	23/09/2024
Due Date:	31/10/2024

Tax Invoice No.:	40100604477
Call No.:	117513463
Customer No.:	
Customer Reference:	
Sales Currency:	AUD
Payment Terms:	30 days after month end

Ship To:

Contact	Phone
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Make	Model	Serial No.	Service Meter	Customer Equipment Number
AA	330	XNB30164	399.00	

: PM TRAVEL EXPENSES - Travel To/From - Machine - Travel

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00			STD Callout Fee				
Flat rate misc. for segment :							107.00
Segment Total:							107.00

0 : Perform - 1000 Service Hour Maintenance - XNB00001-99999

Customer's PO number:

Customer complaint: -16/8/2024, CONDUCT 1000HR SERVICE AT 1025HRS

-DEO ENGING OIL CHANGE, ENGINE OIL FILTERS CHANGED

-ENGINE FUEL FILTERS CHANGED

-ENGINE AND CAB AIR FILTERS CHANGED

-SLEW DRIVE OIL CHANGED AND REFILLED

-ALL FLUID SAMPLES TAKEN

-RHS TACK TENSION ADJUSTED

-TA1 AND PM REPORT CONDUCTED

-VISUAL INSPECTION OF MACHINE CONDUCTED

-RUN UP OF MACHINE POST SERVICE

Resultant damage: -16/8/2024, CONDUCT 1000HR SERVICE AT 1025HRS

-DEO ENGING OIL CHANGE, ENGINE OIL FILTERS CHANGED

-ENGINE FUEL FILTERS CHANGED

-ENGINE AND CAB AIR FILTERS CHANGED

-SLEW DRIVE OIL CHANGED AND REFILLED

-ALL FLUID SAMPLES TAKEN

-RHS TACK TENSION ADJUSTED

-TA1 AND PM REPORT CONDUCTED

-VISUAL INSPECTION OF MACHINE CONDUCTED

-RUN UP OF MACHINE POST SERVICE

Cause of failure: -16/8/2024, CONDUCT 1000HR SERVICE AT 1025HRS

-DEO ENGING OIL CHANGE, ENGINE OIL FILTERS CHANGED

-ENGINE FUEL FILTERS CHANGED

-ENGINE AND CAB AIR FILTERS CHANGED

-SLEW DRIVE OIL CHANGED AND REFILLED

-ALL FLUID SAMPLES TAKEN

-RHS TACK TENSION ADJUSTED
 -TA1 AND PM REPORT CONDUCTED
 -VISUAL INSPECTION OF MACHINE CONDUCTED
 -RUN UP OF MACHINE POST SERVICE
 Repair process comments: -16/8/2024, CONDUCT 1000HR SERVICE AT 1025HRS
 -DEO ENGING OIL CHANGE, ENGINE OIL FILTERS CHANGED
 -ENGINE FUEL FILTERS CHANGED
 -ENGINE AND CAB AIR FILTERS CHANGED
 -SLEW DRIVE OIL CHANGED AND REFILLED
 -ALL FLUID SAMPLES TAKEN
 -RHS TACK TENSION ADJUSTED
 -TA1 AND PM REPORT CONDUCTED
 -VISUAL INSPECTION OF MACHINE CONDUCTED
 -RUN UP OF MACHINE POST SERVICE

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
11.00	ea	TDTO50-1L_450	TRANSOILSAE50	No			
25.00	PC	DEO-ULS-1L_450	DEOULS15W40	No			
1.00	PC	4605302	Kit Drain	No			
1.00	PC	3223155	Element As	No			
1.00	PC	5234987	Element-Sep	No			
2.00	PC	7M8485	Seal	No			
1.00	EA	PM-KIT-1_450	PMKITCTN	No			
3.00	PC	SOS3_700	SINGLE SAMPLE KIT	No			
1.00	PC	SOS6_700	COOLANT SAMPLE	No			
2.00	PC	3545833	Drain Kt	No			
2.00	PC	SOS3LS_700	Single Sample Kit Wi	No			
1.00	PC	5095694	Element-Fuel	No			
Flat rate parts for segment 0:							700.18
Flat rate labor for segment 0:							707.75
25.00			Environmental Recovery				
Flat rate misc. for segment 0:							25.00
Segment 0 Total:							1,432.93

0 : Replace - Air Filter Element(s) - XNB00001-99999

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00	PC	5805439	Filter As-A	No			
1.00	PC	5000957	Filter As	No			
1.00	PC	4969845	Element-Prim	No			
1.00	PC	4969846	Element-Sec	No			
Flat rate parts for segment 0:							373.15
Segment 0 Total:							373.15
Total							1,913.08

Invoice Summary

Total excluding GST, Duties & Discounts

1,913.08

GST 10%

191.31

Total including GST, Duties & Discounts

AUD 2,104.39

For Remittance AUD Account:

EFT: WESTPAC Bank BSB No: 034081 A/c 461065

Cheques posted to: PO Box 46,

Archerfield QLD 4108

Overseas Payments: Swift Code: WPACAU2S

Please email remittance advise to: HDCredit@hastingsdeering.com.au

Pay this Amount:

AUD 2,104.39

Due date: 31/10/2024

Terms:

30 days after month end

Please specify Customer No. on payment advice:

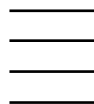
2054914

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Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178





Tax Invoice

Issue Date:

27/05/2025

Due Date:

30/06/2025

Tax Invoice No.:

40100658562

Call No.:

117556899

Customer No.:

Customer Reference:

Sales Currency:

AUD

Payment Terms:

30 days after month end

Ship To:

Contact

Phone

Make	Model	Serial No.	Service Meter	Customer Equipment Number
AA	330	XNB30164	1,522.00	

01 : Perform - 2000 Service Hour Maintenance - XNB00001-99999

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
25.00	PC	DEO-ULS-1L_450	DEOULS15W40	No			
9.00	ea	TDTO50-1L_450	TRANSOILSAE50	No			
11.00	ea	TDTO50-1L_450	TRANSOILSAE50	No			
2.00	PC	SOS3LS_700	Single Sample Kit Wi	No			
2.00	PC	3545833	Drain Kt	No			
1.00	PC	4605302	Kit Drain	No			
4.00	PC	7M8485	Seal	No			
1.00	EA	PM-KIT-1_450	PMKITCTN	No			
1.00	PC	3223155	Element As	No			
1.00	PC	3507735	Filter Kt	No			
3.00	PC	SOS3_700	SINGLE SAMPLE KIT	No			
1.00	PC	5095694	Element-Fuel	No			
1.00	PC	5234987	Element-Sep	No			
1.00	PC	SOS6_700	COOLANT SAMPLE	No			
-1.00	PC	3507735	Filter Kt	No			

Flat rate parts for segment 01: 837.18

Flat rate labor for segment 01: 819.50

25.00 Environmental Recovery

Total misc. on segment 01: 25.00

Segment 01 Total: 1,681.68

02 : Replace - Air Filter Element(s) - XNB00001-99999

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00	PC	5805439	Filter As-A	No	60.07	10%	60.07
1.00	PC	5000957	Filter As	No	54.34	10%	54.34
1.00	PC	4969845	Element-Prim	No	162.57	10%	162.57
1.00	PC	4969846	Element-Sec	No	72.56	10%	72.56
Total parts on segment 02:							349.54
Segment 02 Total:							349.54

03 : PM TRAVEL EXPENSES - Travel To/From - Machine - Travel

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00			STD Callout Fee				
Total misc. on segment 03:							110.00
Segment 03 Total:							110.00

Total 2,141.22

Invoice Summary

Total excluding GST, Duties & Discounts

2,141.22

GST 10%

214.12

Total including GST, Duties & Discounts

AUD 2,355.34

For Remittance AUD Account:

EFT: WESTPAC Bank BSB No: 034081 A/c 461065

Cheques posted to: PO Box 46,

Archerfield QLD 4108

Overseas Payments: Swift Code: WPACAU2S

Please email remittance advise to: HDCredit@hastingsdeering.com.au

Pay this Amount:

AUD 2,355.34

Due date: 30/06/2025 Terms: 30 days after month end

Please specify Customer No. on payment advice:

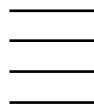
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Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178



Tax Invoice

Issue Date:

23/06/2025

Due Date:

31/07/2025

Tax Invoice No.:

40100664584

Call No.:

117556899

Customer No.:

Customer Reference:

Sales Currency:

AUD

Payment Terms:

30 days after month end

Ship To:

Contact

Phone

Make	Model	Serial No.	Service Meter	Customer Equipment Number
AA	330	XNB30164	1,994.62	

01 : Perform - 2000 Service Hour Maintenance - XNB00001-99999

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
25.00	PC	DEO-ULS-1L_450	DEOULS15W40	No			
9.00	ea	TDTO50-1L_450	TRANSOILSAE50	No			
11.00	ea	TDTO50-1L_450	TRANSOILSAE50	No			
2.00	PC	SOS3LS_700	Single Sample Kit Wi	No			
2.00	PC	3545833	Drain Kt	No			
1.00	PC	4605302	Kit Drain	No			
4.00	PC	7M8485	Seal	No			
1.00	EA	PM-KIT-1_450	PMKITCTN	No			
1.00	PC	3223155	Element As	No			
1.00	PC	3507735	Filter Kt	No			
3.00	PC	SOS3_700	SINGLE SAMPLE KIT	No			
1.00	PC	5095694	Element-Fuel	No			
1.00	PC	5234987	Element-Sep	No			
1.00	PC	SOS6_700	COOLANT SAMPLE	No			
-1.00	PC	3507735	Filter Kt	No			

Flat rate parts for segment 01: 837.18

Flat rate labour for segment 01: 819.50

25.00 Environmental Recovery

Total misc. on segment 01: 25.00

Segment 01 Total: 1,681.68

02 : Replace - Air Filter Element(s) - XNB00001-99999

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00	PC	5805439	Filter As-A	No	60.07	10%	60.07
1.00	PC	5000957	Filter As	No	54.34	10%	54.34
1.00	PC	4969845	Element-Prim	No	162.57	10%	162.57
1.00	PC	4969846	Element-Sec	No	72.56	10%	72.56
Total parts on segment 02:							349.54
Segment 02 Total:							349.54

03 : PM TRAVEL EXPENSES - Travel To/From - Machine - Travel

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00			STD Callout Fee				
Total misc. on segment 03:							110.00
Segment 03 Total:							110.00

Total 2,141.22

Invoice Summary

Total excluding GST, Duties & Discounts

2,141.22

GST 10%

214.12

Total including GST, Duties & Discounts

AUD 2,355.34

For Remittance AUD Account:

EFT: WESTPAC Bank BSB No: 034081 A/c 461065

Cheques posted to: PO Box 46,

Archerfield QLD 4108

Overseas Payments: Swift Code: WPACAU2S

Please email remittance advise to: HDCredit@hastingsdeering.com.au

Pay this Amount:

AUD 2,355.34

Due date: 31/07/2025 Terms: 30 days after month end

Please specify Customer No. on payment advice:

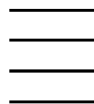
2054914

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Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178





Tax Invoice

Issue Date:

27/08/2025

Due Date:

30/09/2025

Tax Invoice No.:

40100679530

Call No.:

117577090

Customer No.:

Customer Reference:

Sales Currency:

AUD

Payment Terms:

30 days after month end

Ship To:

Contact

Phone

Make

Model

Serial No.

Service Meter

Customer Equipment Number

AA 330 XNB30164 2,484.30

01 : Perform - 500 Service Hour Maintenance - Heavy Duty - XNB00001-99999

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
25.00	PC	DEO-ULS-1L_450	DEOULS15W40	No			
1.00	PC	3223155	Element As	No			
3.00	PC	SOS3_700	SINGLE SAMPLE KIT	No			
1.00	PC	5095694	Element-Fuel	No			
2.00	PC	SOS3LS_700	Single Sample Kit Wi	No			
2.00	PC	3545833	Drain Kt	No			
1.00	PC	4605302	Kit Drain	No			
2.00	PC	7M8485	Seal	No			
1.00	EA	PM-KIT-1_450	PMKITCTN	No			
1.00	PC	SOS6_700	COOLANT SAMPLE	No			

Flat rate parts for segment 01:

619.76

Flat rate labor for segment 01:

521.50

25.00 Environmental Recovery

Flat rate misc. for segment 01:

25.00

Segment 01 Total:

1,166.26

02 : Replace - Air Filter Element(s) - XNB00001-99999

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00	PC	5805439	Filter As-A	No			
1.00	PC	5000957	Filter As	No			
1.00	PC	4969845	Element-Prim	No			

1.00 PC 4969846

Element-Sec

No

Flat rate parts for segment 02: 349.54

Segment 02 Total: 349.54

03 : PM TRAVEL EXPENSES - Travel To/From - Machine - Travel

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00			STD Callout Fee				
Total misc. on segment 03:							110.00
Segment 03 Total:							110.00

04 : Supply & Install - Control Switch

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00	PC	6358205	Button	No	59.97	10%	59.97
1.00	PC	4989091	Switch As-Ro	No	63.30	10%	63.30
1.00	PC	4897908	Switch As-Ro	No	63.30	10%	63.30
Total parts on segment 04:							186.57
Total labour on segment 04:							474.00
Segment 04 Total:							660.57

Total 2,286.37

Invoice Summary

Total excluding GST, Duties & Discounts

2,286.37

GST 10%

228.64

Total including GST, Duties & Discounts

AUD 2,515.01

For Remittance AUD Account:

EFT: WESTPAC Bank BSB No: 034081 A/c 461065

Cheques posted to: PO Box 46,

Archerfield QLD 4108

Overseas Payments: Swift Code: WPACAU2S

Please email remittance advise to: HDCredit@hastingsdeering.com.au

Pay this Amount:

AUD 2,515.01

Due date: 30/09/2025 Terms: 30 days after month end

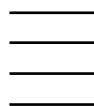
Please specify Customer No. on payment advice: 2054914

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Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178



Tax Invoice

Issue Date:

6/11/2025

Due Date:

31/12/2025

Tax Invoice No.:

40100696056

Call No.:

117594346

Customer No.:

Customer Reference:

Sales Currency:

AUD

Payment Terms:

30 days after month end

Ship To:

Contact	Phone
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Make	Model	Serial No.	Service Meter	Customer Equipment Number
AA	330	XNB30164	2,999.90	

01 : Perform - 3000 Service Hour Maintenance - XNB00001-99999

Customer's PO number:

Flat rate parts for segment 01:	897.35
Flat rate labor for segment 01:	844.50
Flat rate misc. for segment 01:	25.00
Segment 01 Total:	1,766.85

02 : Replace - Air Filter Element(s) - XNB00001-99999

Customer's PO number:

Flat rate parts for segment 02:	372.27
Segment 02 Total:	372.27

03 : PM TRAVEL EXPENSES - Travel To/From - Machine - Travel

Customer's PO number:

Flat rate misc. for segment 03:	110.00
Segment 03 Total:	110.00

Total	2,249.12
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Invoice Summary

Total excluding GST, Duties & Discounts

2,249.12

GST 10%

224.91

Total including GST, Duties & Discounts

AUD 2,474.03

For Remittance **AUD** Account:**EFT:** WESTPAC Bank BSB No: 034081 A/c 461065**Cheques posted to:** PO Box 46,

Archerfield QLD 4108

Overseas Payments: Swift Code: WPACAU2SPlease email remittance advise to: HDCredit@hastingsdeering.com.au**Pay this Amount:****AUD 2,474.03****Due date:** 31/12/2025 **Terms:** 30 days after month end

Please specify Customer No. on payment advice:

2054914

Additional Terms:

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Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178

Tax Invoice

Issue Date:

11/03/2026

Due Date:

30/04/2026

Tax Invoice No.:

40100722371

Call No.:

117614516

Customer No.:

Customer Reference:

No PO Required

Sales Currency:

AUD

Payment Terms:

30 days after month end

Ship To:

Contact

Phone

Make	Model	Serial No.	Service Meter	Customer Equipment Number
AA	330	XNB30164	3,340.00	RDP113

01 : Perform - 500 Service Hour Maintenance - Heavy Duty - XNB00001-99999

Customer's PO number: No PO Required

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00	PC	3223155	Element As	No			
3.00	PC	SOS3_700	SINGLE SAMPLE KIT	No			
1.00	PC	5095694	Element-Fuel	No			
2.00	PC	SOS3LS_700	Single Sample Kit Wi	No			
1.00	PC	5234987	Element-Sep	No			
1.00	PC	SOS6_700	COOLANT SAMPLE	No			
2.00	PC	3545833	Drain Kt	No			
1.00	PC	4605302	Kit Drain	No			
2.00	PC	7M8485	Seal	No			
1.00	EA	PM-KIT-1_450	PMKITCTN	No			
25.00	PC	DEO-ULS-1L_450	DEOULS15W40	No			
				Flat rate parts for segment 01:			635.75
				Flat rate labor for segment 01:			521.50
25.00			Environmental Recovery				
				Flat rate misc. for segment 01:			25.00
				Segment 01 Total:			1,182.25

02 : Replace - Air Filter Element(s) - XNB00001-99999

Customer's PO number: No PO Required

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00	PC	5805439	Filter As-A	No			
1.00	PC	5000957	Filter As	No			

1.00 PC 4969845

Element-Prim

No

1.00 PC 4969846

Element-Sec

No

Flat rate parts for segment 02: 369.85

Segment 02 Total: 369.85

03 : PM TRAVEL EXPENSES - Travel To/From - Machine - Travel

Customer's PO number: No PO Required

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00			STD Callout Fee				
Total misc. on segment 03:							110.00
Segment 03 Total:							110.00
Total							1,662.10

Invoice Summary

Total excluding GST, Duties & Discounts

1,662.10

GST 10%

166.21

Total including GST, Duties & Discounts

AUD 1,828.31

For Remittance AUD Account:

EFT: WESTPAC Bank BSB No: 034081 A/c 461065

Cheques posted to: PO Box 46,

Archerfield QLD 4108

Overseas Payments: Swift Code: WPACAU2S

Please email remittance advise to: HDCredit@hastingsdeering.com.au

Pay this Amount:

AUD 1,828.31

Due date: 30/04/2026 Terms: 30 days after month end

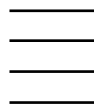
Please specify Customer No. on payment advice: 2054914

Additional Terms:

1. Unless a different Due Date is stated above, for credit account transactions, all payments for Goods and Services are due in accordance with the payment terms in the Supplier's Credit Terms. You can request a copy of the Credit Terms or they are available online at www.hastingsdeering.com.au.
2. Unless a different Due Date is stated above, for cash sale transactions, all payments for Goods and Services are due and payable immediately upon delivery.
3. Sales Terms for Service Customers and Terms and Conditions for the Supply of Equipment and Engineering Services apply – you can request a copy of these terms or they are available online at www.hastingsdeering.com.au.

Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178





Tax Invoice

Issue Date:

7/09/2026

Due Date:

31/10/2026

Tax Invoice No.:

40100761604

Call No.:

117640984

Customer No.:

Customer Reference:

Sales Currency:

AUD

Payment Terms:

30 days after month end

Ship To:

Contact

Phone

Make	Model	Serial No.	Service Meter	Customer Equipment Number
AA	330	XNB30164	3,578.00	RDP113

01 : Perform - 2000 Service Hour Maintenance - XNB00001-99999

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
25.00	PC	DEO-ULS-1L_450	DEOULS15W40	No			
9.00	ea	TDTO50-1L_450	TRANSOILSAE50	No			
11.00	ea	TDTO50-1L_450	TRANSOILSAE50	No			
2.00	PC	SOS3LS_700	Single Sample Kit Wi	No			
2.00	PC	3545833	Drain Kt	No			
1.00	PC	4605302	Kit Drain	No			
4.00	PC	7M8485	Seal	No			
1.00	EA	PM-KIT-1_450	PMKITCTN	No			
1.00	PC	3223155	Element As	No			
1.00	PC	3507735	Filter Kt	No			
3.00	PC	SOS3_700	SINGLE SAMPLE KIT	No			
1.00	PC	5095694	Element-Fuel	No			
1.00	PC	5234987	Element-Sep	No			
1.00	PC	SOS6_700	COOLANT SAMPLE	No			
1.00	PC	6290313	Filter Kt	No			
-1.00	PC	3507735	Filter Kt	No			

Flat rate parts for segment 01:

843.76

Flat rate labor for segment 01:

852.50

25.00	Environmental Recovery
5.00	Waste Allowance
1.00	Emergency Parts Freight Recovery

Flat rate misc. for segment 01:

25.00

Segment 01 Total:

1,721.26

02 : Replace - Air Filter Element(s) - XNB00001-99999

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00	PC	5805439	Filter As-A	No			
1.00	PC	5000957	Filter As	No			
1.00	PC	4969845	Element-Prim	No			
1.00	PC	4969846	Element-Sec	No			
Flat rate parts for segment 02:							238.86
Segment 02 Total:							238.86

03 : PM TRAVEL EXPENSES - Travel To/From - Machine - Travel

Customer's PO number:

Quantity	Unit	Part No.	Item Name	Returnable	Unit Price	GST	Extended Price
1.00			STD Callout Fee				
Total misc. on segment 03:							110.00
Segment 03 Total:							110.00

Total

2,070.12

Invoice Summary

Total excluding GST, Duties & Discounts

2,070.12

GST 10%

207.01

Total including GST, Duties & Discounts

AUD 2,277.13

For Remittance AUD Account:

EFT: WESTPAC Bank BSB No: 034081 A/c 461065

Cheques posted to: PO Box 46,

Archerfield QLD 4108

Overseas Payments: Swift Code: WPACAU2S

Please email remittance advice to: HDCredit@hastingsdeering.com.au

Pay this Amount:

AUD 2,277.13

Due date: 31/10/2026

Terms:

30 days after month end

Please specify Customer No. on payment advice:

2054914

Additional Terms:

1. Unless a different Due Date is stated above, for credit account transactions, all payments for Goods and Services are due in accordance with the payment terms in the Supplier's Credit Terms. You can request a copy of the Credit Terms or they are available online at www.hastingsdeering.com.au.
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Electrical Contractor License number 81178

