

## Tax Invoice

Issue Date:

8/11/2023

Due Date:

31/12/2023

Tax Invoice No.:

40100536932

Call No.:

117464017

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   | 325   | JWL10064   | 1.00          |                           |

: 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                     |      |          | AHRS Callout Fee |            |            |     |                |
| Total misc. on segment : |      |          |                  |            |            |     | 180.00         |
| Segment Total:           |      |          |                  |            |            |     | 180.00         |

0 : Perform - Initial 500 Service Hours - Heavy Duty - JWL00001-99999

## Customer's PO number:

| Quantity | Unit | Part No.       | Item Name            | Returnable | Unit Price | GST | Extended Price |
|----------|------|----------------|----------------------|------------|------------|-----|----------------|
| 2.00     | PC   | SOS3LS_700     | Single Sample Kit Wi | No         | 36.57      | 10% | 73.14          |
| 1.00     | PC   | 5234987        | Element-Sep          | No         | 65.16      | 10% | 65.16          |
| 1.00     | PC   | 5095694        | Element-Fuel         | No         | 36.23      | 10% | 36.23          |
| 1.00     | PC   | SOS6_700       | COOLANT SAMPLE       | No         | 36.57      | 10% | 36.57          |
| 1.00     | EA   | PM-KIT-1_450   | PMKITCTN             | No         | 4.25       | 10% | 4.25           |
| 4.00     | PC   | 7M8485         | Seal                 | No         | 3.46       | 10% | 13.84          |
| 3.00     | PC   | SOS3_700       | SINGLE SAMPLE KIT    | No         | 36.57      | 10% | 109.71         |
| 1.00     | PC   | 3223155        | Element As           | No         | 26.29      | 10% | 26.29          |
| 1.00     | PC   | 7Y1647         | Gasket               | No         | 16.47      | 10% | 16.47          |
| 1.00     | PC   | 1484704        | Gasket               | No         | 6.56       | 10% | 6.56           |
| 1.00     | PC   | 3357585        | Seal                 | No         | 1.62       | 10% | 1.62           |
| 10.00    | ea   | TDTO50-1L_450  | TRANSOILSAE50        | No         | 6.39       | 10% | 63.90          |
| 15.00    | PC   | DEO-ULS-1L_450 | DEOULS15W40          | No         | 6.04       | 10% | 90.60          |
| 5.00     | ea   | TDTO50-1L_450  | TRANSOILSAE50        | No         | 6.39       | 10% | 31.95          |
| 1.00     | PC   | 4605302        | Kit Drain            | No         | 45.44      | 10% | 45.44          |

|      |    |         |          |    |       |     |       |
|------|----|---------|----------|----|-------|-----|-------|
| 1.00 | PC | 3545833 | Drain Kt | No | 30.04 | 10% | 30.04 |
|------|----|---------|----------|----|-------|-----|-------|

|                                  |               |
|----------------------------------|---------------|
| <b>Total parts on segment 0:</b> | <b>651.77</b> |
|----------------------------------|---------------|

|                                   |               |
|-----------------------------------|---------------|
| <b>Total labour on segment 0:</b> | <b>850.00</b> |
|-----------------------------------|---------------|

|       |                        |
|-------|------------------------|
| 25.00 | Environmental Recovery |
|-------|------------------------|

|                                  |              |
|----------------------------------|--------------|
| <b>Total misc. on segment 0:</b> | <b>25.00</b> |
|----------------------------------|--------------|

|                         |                 |
|-------------------------|-----------------|
| <b>Segment 0 Total:</b> | <b>1,526.77</b> |
|-------------------------|-----------------|

0 : Replace - Air Filter Element(s) - JWL00001-99999

Customer's PO number:

| Quantity                         | Unit | Part No. | Item Name    | Returnable | Unit Price | GST | Extended Price |
|----------------------------------|------|----------|--------------|------------|------------|-----|----------------|
| 1.00                             | PC   | 4798989  | Element-Prim | No         | 133.89     | 10% | 133.89         |
| 1.00                             | PC   | 4798991  | Element-Sec  | No         | 73.07      | 10% | 73.07          |
| 1.00                             | PC   | 5000957  | Filter As    | No         | 56.41      | 10% | 56.41          |
| 1.00                             | PC   | 5805439  | Filter As-A  | No         | 62.36      | 10% | 62.36          |
| <b>Total parts on segment 0:</b> |      |          |              |            |            |     | <b>325.73</b>  |
| <b>Segment 0 Total:</b>          |      |          |              |            |            |     | <b>325.73</b>  |

|              |                 |
|--------------|-----------------|
| <b>Total</b> | <b>2,032.50</b> |
|--------------|-----------------|

### Invoice Summary

Total excluding GST, Duties &amp; Discounts

2,032.50

GST 10%

203.25

Total including GST, Duties &amp; Discounts

AUD 2,235.75

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 2,235.75

Due date: 31/12/2023 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](http://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](http://www.hastingsdeering.com.au).

Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178

## Tax Invoice

Issue Date:

15/03/2024

Due Date:

30/04/2024

Tax Invoice No.:

40100562013

Call No.:

117483823

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   | 325   | JWL10064   | 807.00        |                           |

: 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 - 250 Service Hour Maintenance - Heavy Duty - JWL00001-99999

## Customer's PO number:

Customer complaint: 1/3/2024

- PERFORM 250 HR SERVICE

Resultant damage: 1/3/2024

- PERFORM 250 HR SERVICE

Cause of failure: 1/3/2024

- PERFORM 250 HR SERVICE

Repair process comments: 1/3/2024

- PERFORM 250 HR SERVICE

Customer complaint: 1/3/2024

- PERFORM 250 HR SERVICE

Resultant damage: 1/3/2024

- PERFORM 250 HR SERVICE

Cause of failure: 1/3/2024

- PERFORM 250 HR SERVICE

Repair process comments: 1/3/2024

- PERFORM 250 HR SERVICE

| Quantity | Unit | Part No.       | Item Name   | Returnable | Unit Price | GST | Extended Price |
|----------|------|----------------|-------------|------------|------------|-----|----------------|
| 15.00    | PC   | DEO-ULS-1L_450 | DEOULS15W40 | No         | 6.04       | 10% | 90.60          |
| 1.00     | PC   | 3357585        | Seal        | No         | 1.66       | 10% | 1.66           |
| 1.00     | PC   | 5234987        | Element-Sep | No         | 67.00      | 10% | 67.00          |
| 1.00     | PC   | 3223155        | Element As  | No         | 27.03      | 10% | 27.03          |
| 1.00     | EA   | PM-KIT-1_450   | PMKITCTN    | No         | 4.25       | 10% | 4.25           |

|                            |    |            |                        |    |       |     |        |
|----------------------------|----|------------|------------------------|----|-------|-----|--------|
| 1.00                       | PC | 3545833    | Drain Kt               | No | 30.90 | 10% | 30.90  |
| 1.00                       | PC | SOS3LS_700 | Single Sample Kit Wi   | No | 37.95 | 10% | 37.95  |
| 1.00                       | PC | 5095694    | Element-Fuel           | No | 37.24 | 10% | 37.24  |
| 1.00                       | PC | 4605302    | Kit Drain              | No | 46.73 | 10% | 46.73  |
| Total parts on segment 0:  |    |            |                        |    |       |     | 343.36 |
| Total labour on segment 0: |    |            |                        |    |       |     | 298.00 |
| 25.00                      |    |            | Environmental Recovery |    |       |     |        |
| 1.00                       |    |            | Consumable Recovery    |    |       |     |        |
| Total misc. on segment 0:  |    |            |                        |    |       |     | 51.82  |
| Segment 0 Total:           |    |            |                        |    |       |     | 693.18 |

0 : Replace - Air Filter Element(s) - JWL00001-99999

## Customer's PO number:

| Quantity                  | Unit | Part No. | Item Name    | Returnable | Unit Price | GST | Extended Price |
|---------------------------|------|----------|--------------|------------|------------|-----|----------------|
| 1.00                      | PC   | 4798989  | Element-Prim | No         | 137.66     | 10% | 137.66         |
| 1.00                      | PC   | 5000957  | Filter As    | No         | 58.00      | 10% | 58.00          |
| 1.00                      | PC   | 5805439  | Filter As-A  | No         | 64.13      | 10% | 64.13          |
| Total parts on segment 0: |      |          |              |            |            |     | 259.79         |
| Segment 0 Total:          |      |          |              |            |            |     | 259.79         |

Total 1,062.97

## Invoice Summary

Total excluding GST, Duties &amp; Discounts

1,062.97

GST 10%

106.30

Total including GST, Duties &amp; Discounts

AUD 1,169.27

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 1,169.27

Due date: 30/04/2024 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](http://www.hastingsdeering.com.au).
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Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178

## Tax Invoice

Issue Date: 30/06/2024  
Due Date: 31/07/2024

Tax Invoice No.: 40100587082  
Call No.: 117502810  
Customer No.:  
Customer Reference:  
Sales Currency: AUD  
Payment Terms: 30 days after month end

Ship To:

## Contact Phone

Nina Sandic

| Make | Model | Serial No. | Service Meter | Customer Equipment Number |
|------|-------|------------|---------------|---------------------------|
| AA   | 325   | JWL10064   | 807.00        |                           |

: 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 - 1000 Service Hour Maintenance - JWL00001-99999

## Customer's PO number:

Customer complaint: -19/6/2024, CONDUCT 1000HR SERVICE AT 1132 HRS.  
Resultant damage: 19/6/2024, CONDUCT 1000HR SERVICE AT 1132 HRS.  
Cause of failure: -19/6/2024, CONDUCT 1000HR SERVICE AT 1132 HRS.  
Repair process comments: -19/6/2024, CONDUCT 1000HR SERVICE AT 1132 HRS.  
Customer complaint: -19/6/2024, CONDUCT 1000HR SERVICE AT 1132 HRS.  
Resultant damage: 19/6/2024, CONDUCT 1000HR SERVICE AT 1132 HRS.  
Cause of failure: -19/6/2024, CONDUCT 1000HR SERVICE AT 1132 HRS.  
Repair process comments: -19/6/2024, CONDUCT 1000HR SERVICE AT 1132 HRS.

| Quantity | Unit | Part No.       | Item Name         | Returnable | Unit Price | GST | Extended Price |
|----------|------|----------------|-------------------|------------|------------|-----|----------------|
| 5.00     | ea   | TDTO50-1L_450  | TRANSOILSAE50     | No         | 6.39       | 10% | 31.95          |
| 10.00    | ea   | TDTO50-1L_450  | TRANSOILSAE50     | No         | 6.39       | 10% | 63.90          |
| 15.00    | PC   | DEO-ULS-1L_450 | DEOULS15W40       | No         | 6.04       | 10% | 90.60          |
| 1.00     | PC   | 4605302        | Kit Drain         | No         | 46.73      | 10% | 46.73          |
| 3.00     | PC   | SOS3_700       | SINGLE SAMPLE KIT | No         | 37.95      | 10% | 113.85         |
| 1.00     | EA   | PM-KIT-1_450   | PMKITCTN          | No         | 4.25       | 10% | 4.25           |
| 1.00     | PC   | 5234987        | Element-Sep       | No         | 67.00      | 10% | 67.00          |
| 1.00     | PC   | 3545833        | Drain Kt          | No         | 30.90      | 10% | 30.90          |
| 1.00     | PC   | 3357585        | Seal              | No         | 1.66       | 10% | 1.66           |
| 2.00     | PC   | 7M8485         | Seal              | No         | 3.57       | 10% | 7.14           |

|      |    |            |                      |    |       |     |       |
|------|----|------------|----------------------|----|-------|-----|-------|
| 1.00 | PC | 3223155    | Element As           | No | 27.03 | 10% | 27.03 |
| 2.00 | PC | SOS3LS_700 | Single Sample Kit Wi | No | 37.95 | 10% | 75.90 |
| 1.00 | PC | 5095694    | Element-Fuel         | No | 37.24 | 10% | 37.24 |
| 1.00 | PC | SOS6_700   | COOLANT SAMPLE       | No | 37.95 | 10% | 37.95 |

Total parts on segment 0: 636.10

Flat rate labor for segment 0: 770.00

Segment 0 Total: 1,406.10

0 : Replace - Air Filter Element(s) - JWL00001-99999

Customer's PO number:

| Quantity | Unit | Part No. | Item Name    | Returnable | Unit Price | GST | Extended Price |
|----------|------|----------|--------------|------------|------------|-----|----------------|
| 1.00     | PC   | 4798989  | Element-Prim | No         | 137.66     | 10% | 137.66         |
| 1.00     | PC   | 5000957  | Filter As    | No         | 58.00      | 10% | 58.00          |
| 1.00     | PC   | 5805439  | Filter As-A  | No         | 64.13      | 10% | 64.13          |
| 1.00     | PC   | 4798991  | Element-Sec  | No         | 75.13      | 10% | 75.13          |

Total parts on segment 0: 334.92

Segment 0 Total: 334.92

Total 1,851.02

## Invoice Summary

Total excluding GST, Duties &amp; Discounts

1,851.02

GST 10%

185.10

Total including GST, Duties &amp; Discounts

AUD 2,036.12

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 2,036.12

Due date: 31/07/2024 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:

26/09/2024

Due Date:

31/10/2024

Tax Invoice No.:

40100605511

Call No.:

117514065

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   | 325   | JWL10064   | 1,464.00      |                           |

: 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 - 500 Service Hour Maintenance - Heavy Duty - JWL00001-99999

## Customer's PO number:

Customer complaint: - Carry out PM2

- SMU - 1464

- 22.8.24

Resultant damage: - Nil

Cause of failure: - Nil

Repair process comments: - Carry out PM2

- SMU - 1464

- 22.8.24

Customer complaint: - Carry out PM2

- SMU - 1464

- 22.8.24

Resultant damage: - Nil

Cause of failure: - Nil

Repair process comments: - Carry out PM2

- SMU - 1464

- 22.8.24

| Quantity | Unit | Part No.       | Item Name         | Returnable | Unit Price | GST | Extended Price |
|----------|------|----------------|-------------------|------------|------------|-----|----------------|
| 15.00    | PC   | DEO-ULS-1L_450 | DEOULS15W40       | No         |            |     |                |
| 2.00     | PC   | 7M8485         | Seal              | No         |            |     |                |
| 1.00     | PC   | 1484704        | Gasket            | No         |            |     |                |
| 1.00     | PC   | 4605302        | Kit Drain         | No         |            |     |                |
| 3.00     | PC   | SOS3_700       | SINGLE SAMPLE KIT | No         |            |     |                |

|      |    |              |                      |    |
|------|----|--------------|----------------------|----|
| 1.00 | PC | 3545833      | Drain Kt             | No |
| 1.00 | EA | PM-KIT-1_450 | PMKITCTN             | No |
| 1.00 | PC | 3357585      | Seal                 | No |
| 1.00 | PC | 7Y1647       | Gasket               | No |
| 1.00 | PC | 3223155      | Element As           | No |
| 1.00 | PC | 5234987      | Element-Sep          | No |
| 2.00 | PC | SOS3LS_700   | Single Sample Kit Wi | No |
| 1.00 | PC | SOS6_700     | COOLANT SAMPLE       | No |
| 1.00 | PC | 5095694      | Element-Fuel         | No |

Flat rate parts for segment 0: 563.93

Flat rate labor for segment 0: 521.50

25.00 Environmental Recovery

Flat rate misc. for segment 0: 25.00

Segment 0 Total: 1,110.43

0 : Replace - Air Filter Element(s) - JWL00001-99999

Customer's PO number:

| Quantity | Unit | Part No. | Item Name    | Returnable | Unit Price | GST | Extended Price |
|----------|------|----------|--------------|------------|------------|-----|----------------|
| 1.00     | PC   | 4798989  | Element-Prim | No         |            |     |                |
| 1.00     | PC   | 5000957  | Filter As    | No         |            |     |                |
| 1.00     | PC   | 5805439  | Filter As-A  | No         |            |     |                |
| 1.00     | PC   | 4798991  | Element-Sec  | No         |            |     |                |

Flat rate parts for segment 0: 334.92

Segment 0 Total: 334.92

Total 1,555.35

## Invoice Summary

Total excluding GST, Duties &amp; Discounts

1,555.35

GST 10%

155.54

Total including GST, Duties &amp; Discounts

AUD 1,710.89

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](mailto:HDCredit@hastingsdeering.com.au)**Pay this Amount:****AUD 1,710.89****Due date:** 31/10/2024**Terms:****30 days after month end**

Please specify Customer No. on payment advice:

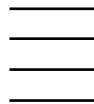
**2054914**

## Additional Terms:

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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.
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Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178



## Tax Invoice

Issue Date:

3/04/2025

Due Date:

31/05/2025

Tax Invoice No.:

40100647524

Call No.:

117557694

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   | 325   | JWL10064   | 1,990.00      |                           |

01 : Perform - 2000 Service Hour Maintenance - JWL00001-99999

## Customer's PO number:

Customer complaint: 28/3/25, conduct 2000hr service at 1996hrs

.arrive in site and locate machine  
.set up truck and machine for service  
.conduct psr download and take oil samples  
.drain engine oil and replace oil filter.  
.replace fuel filters  
.replace engine air filters and cabin filters  
.refill engine oil  
.prime fuel system and start machine  
.top up oils as required  
.drain final drives and slew drive oils  
.refill final drives and slew drive  
.conduct software update  
.conduct Ta1 and PM inspection report  
.conduct hydraulics calibration through console  
.clean up work area and pack up  
.leave site

Resultant damage: 28/3/25, conduct 2000hr service at 1996hrs

.arrive in site and locate machine  
.set up truck and machine for service  
.conduct psr download and take oil samples  
.drain engine oil and replace oil filter.  
.replace fuel filters  
.replace engine air filters and cabin filters  
.refill engine oil  
.prime fuel system and start machine  
.top up oils as required  
.drain final drives and slew drive oils  
.refill final drives and slew drive  
.conduct software update  
.conduct Ta1 and PM inspection report  
.conduct hydraulics calibration through console  
.clean up work area and pack up  
.leave site

Cause of failure: 28/3/25, conduct 2000hr service at 1996hrs

.arrive in site and locate machine  
.set up truck and machine for service  
.conduct psr download and take oil samples

.drain engine oil and replace oil filter.  
 .replace fuel filters  
 .replace engine air filters and cabin filters  
 .refill engine oil  
 .prime fuel system and start machine  
 .top up oils as required  
 .drain final drives and slew drive oils  
 .refill final drives and slew drive  
 .conduct software update  
 .conduct Ta1 and PM inspection report  
 .conduct hydraulics calibration through console  
 .clean up work area and pack up  
 .leave site

Repair process comments: 28/3/25, conduct 2000hr service at 1996hrs

.arrive in site and locate machine  
 .set up truck and machine for service  
 .conduct psr download and take oil samples  
 .drain engine oil and replace oil filter.  
 .replace fuel filters  
 .replace engine air filters and cabin filters  
 .refill engine oil  
 .prime fuel system and start machine  
 .top up oils as required  
 .drain final drives and slew drive oils  
 .refill final drives and slew drive  
 .conduct software update  
 .conduct Ta1 and PM inspection report  
 .conduct hydraulics calibration through console  
 .clean up work area and pack up  
 .leave site

| Quantity                        | Unit | Part No.       | Item Name              | Returnable | Unit Price | GST | Extended Price |
|---------------------------------|------|----------------|------------------------|------------|------------|-----|----------------|
| 12.00                           | ea   | TDTO50-1L_450  | TRANSOILSAE50          | No         | 6.39       | 10% | 76.68          |
| 15.00                           | PC   | DEO-ULS-1L_450 | DEOULS15W40            | No         | 6.04       | 10% | 90.60          |
| 10.00                           | ea   | TDTO50-1L_450  | TRANSOILSAE50          | No         | 6.39       | 10% | 63.90          |
| 4.00                            | PC   | 7M8485         | Seal                   | No         | 3.35       | 10% | 13.40          |
| 3.00                            | PC   | SOS3_700       | SINGLE SAMPLE KIT      | No         | 38.86      | 10% | 116.58         |
| 1.00                            | PC   | 4605302        | Kit Drain              | No         | 43.77      | 10% | 43.77          |
| 1.00                            | PC   | 3507735        | Filter Kt              | No         | 82.92      | 10% | 82.92          |
| 1.00                            | PC   | 7Y1647         | Gasket                 | No         | 15.88      | 10% | 15.88          |
| 1.00                            | EA   | PM-KIT-1_450   | PMKITCTN               | No         | 4.25       | 10% | 4.25           |
| 2.00                            | PC   | SOS3LS_700     | Single Sample Kit Wi   | No         | 38.86      | 10% | 77.72          |
| 1.00                            | PC   | 5095694        | Element-Fuel           | No         | 34.89      | 10% | 34.89          |
| 1.00                            | PC   | 1484704        | Gasket                 | No         | 6.31       | 10% | 6.31           |
| 1.00                            | PC   | 5234987        | Element-Sep            | No         | 62.76      | 10% | 62.76          |
| 1.00                            | PC   | 3223155        | Element As             | No         | 25.31      | 10% | 25.31          |
| 1.00                            | PC   | SOS6_700       | COOLANT SAMPLE         | No         | 38.86      | 10% | 38.86          |
| Total parts on segment 01:      |      |                |                        |            |            |     | 753.83         |
| Flat rate labor for segment 01: |      |                |                        |            |            |     | 856.75         |
| 25.00                           |      |                | Environmental Recovery |            | 1.00       | 10% | 25.00          |
| Total misc. on segment 01:      |      |                |                        |            |            |     | 25.00          |
| Segment 01 Total:               |      |                |                        |            |            |     | 1,635.58       |

02 : Replace - Air Filter Element(s) - JWL00001-99999

Customer's PO number:

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| Quantity                   | Unit | Part No. | Item Name    | Returnable | Unit Price | GST | Extended Price |
|----------------------------|------|----------|--------------|------------|------------|-----|----------------|
| 1.00                       | PC   | 4798991  | Element-Sec  | No         | 70.39      | 10% | 70.39          |
| 1.00                       | PC   | 5805439  | Filter As-A  | No         | 60.07      | 10% | 60.07          |
| 1.00                       | PC   | 4798989  | Element-Prim | No         | 128.96     | 10% | 128.96         |
| Total parts on segment 02: |      |          |              |            |            |     | 259.42         |
| Segment 02 Total:          |      |          |              |            |            |     | 259.42         |

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 |            | 110.00     | 10% | 110.00         |
| Total misc. on segment 03: |      |          |                 |            |            |     | 110.00         |
| Segment 03 Total:          |      |          |                 |            |            |     | 110.00         |

04 : Supply Parts - Machine - Adjustable

Customer's PO number:

| Quantity                   | Unit | Part No. | Item Name                        | Returnable | Unit Price | GST | Extended Price |
|----------------------------|------|----------|----------------------------------|------------|------------|-----|----------------|
| 2.00                       | PC   | 3545833  | Drain Kt                         | No         | 28.96      | 10% | 57.92          |
| 1.00                       | PC   | 5000957  | Filter As                        | No         | 54.34      | 10% | 54.34          |
| Total parts on segment 04: |      |          |                                  |            |            |     | 112.26         |
| 1.00                       |      |          | Emergency Parts Freight Recovery |            | 6.90       | 10% | 6.90           |
| Total misc. on segment 04: |      |          |                                  |            |            |     | 6.90           |
| Segment 04 Total:          |      |          |                                  |            |            |     | 119.16         |

Total 2,124.16

### Invoice Summary

Total excluding GST, Duties &amp; Discounts

2,124.16

GST 10%

212.42

Total including GST, Duties &amp; Discounts

AUD 2,336.58

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](mailto:HDCredit@hastingsdeering.com.au)**Pay this Amount:****AUD 2,336.58****Due date:** 31/05/2025**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](http://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](http://www.hastingsdeering.com.au).

Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178

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## Tax Invoice

Issue Date:

10/08/2025

Due Date:

30/09/2025

Tax Invoice No.:

40100675679

Call No.:

117576471

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   | 325   | JWL10064   | 2,498.00      |                           |

01 : Perform - 500 Service Hour Maintenance - Heavy Duty - JWL00001-99999

## Customer's PO number:

| Quantity | Unit | Part No.       | Item Name              | Returnable                      | Unit Price | GST | Extended Price |
|----------|------|----------------|------------------------|---------------------------------|------------|-----|----------------|
| 2.00     | PC   | 3545833        | Drain Kt               | No                              |            |     |                |
| 1.00     | EA   | PM-KIT-1_450   | PMKITCTN               | No                              |            |     |                |
| 1.00     | PC   | 4605302        | Kit Drain              | No                              |            |     |                |
| 1.00     | PC   | 5095694        | Element-Fuel           | No                              |            |     |                |
| 3.00     | PC   | SOS3_700       | SINGLE SAMPLE KIT      | No                              |            |     |                |
| 1.00     | PC   | 3223155        | Element As             | No                              |            |     |                |
| 2.00     | PC   | 7M8485         | Seal                   | No                              |            |     |                |
| 1.00     | PC   | 5234987        | Element-Sep            | No                              |            |     |                |
| 15.00    | PC   | DEO-ULS-1L_450 | DEOULS15W40            | No                              |            |     |                |
| 1.00     | PC   | SOS6_700       | COOLANT SAMPLE         | No                              |            |     |                |
|          |      |                |                        | Flat rate parts for segment 01: |            |     | 563.93         |
|          |      |                |                        | Flat rate labor for segment 01: |            |     | 521.50         |
| 25.00    |      |                | Environmental Recovery |                                 |            |     |                |
|          |      |                |                        | Flat rate misc. for segment 01: |            |     | 25.00          |
|          |      |                |                        | Segment 01 Total:               |            |     | 1,110.43       |

02 : Replace - Air Filter Element(s) - JWL00001-99999

## Customer's PO number:

| Quantity | Unit | Part No. | Item Name   | Returnable | Unit Price | GST | Extended Price |
|----------|------|----------|-------------|------------|------------|-----|----------------|
| 1.00     | PC   | 4798991  | Element-Sec | No         |            |     |                |
| 1.00     | PC   | 5805439  | Filter As-A | No         |            |     |                |
| 1.00     | PC   | 5000957  | Filter As   | No         |            |     |                |

1.00 PC 4798989

Element-Prim

No

Flat rate parts for segment 02:

334.92

Segment 02 Total:

334.92

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

1,555.35

## Invoice Summary

Total excluding GST, Duties &amp; Discounts

1,555.35

GST 10%

155.54

Total including GST, Duties &amp; Discounts

AUD 1,710.89

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 1,710.89

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

Please specify Customer No. on payment advice:

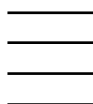
2054914

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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.
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Refrigerant Trading Authorisation Number: AU28841

Electrical Contractor License number 81178



## Tax Invoice

Issue Date:

16/01/2026

Due Date:

28/02/2026

Tax Invoice No.:

40100710403

Call No.:

117598864

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   | 325   | JWL10064   | 2,961.20      |                           |

02 : Replace - Air Filter Element(s) - JWL00001-99999

Customer's PO number: .

| Quantity                        | Unit | Part No. | Item Name    | Returnable | Unit Price | GST | Extended Price |
|---------------------------------|------|----------|--------------|------------|------------|-----|----------------|
| 1.00                            | PC   | 4798991  | Element-Sec  | No         |            |     |                |
| 1.00                            | PC   | 5805439  | Filter As-A  | No         |            |     |                |
| 1.00                            | PC   | 5000957  | Filter As    | No         |            |     |                |
| 1.00                            | PC   | 4798989  | Element-Prim | No         |            |     |                |
| Flat rate parts for segment 02: |      |          |              |            |            |     | 334.16         |
| Segment 02 Total:               |      |          |              |            |            |     | 334.16         |

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 : Perform - 3000 Service Hour Maintenance - JWL00001-99999

Customer's PO number: .

| Quantity | Unit | Part No.     | Item Name  | Returnable | Unit Price | GST | Extended Price |
|----------|------|--------------|------------|------------|------------|-----|----------------|
| 2.00     | PC   | 3545833      | Drain Kt   | No         |            |     |                |
| 2.00     | PC   | 7M8485       | Seal       | No         |            |     |                |
| 1.00     | PC   | 3223155      | Element As | No         |            |     |                |
| 1.00     | EA   | PM-KIT-1_450 | PMKITCTN   | No         |            |     |                |

|       |    |                |                      |    |
|-------|----|----------------|----------------------|----|
| 1.00  | PC | 5234987        | Element-Sep          | No |
| 1.00  | PC | 4605302        | Kit Drain            | No |
| 3.00  | PC | SOS3_700       | SINGLE SAMPLE KIT    | No |
| 1.00  | PC | 5095694        | Element-Fuel         | No |
| 1.00  | PC | SOS6_700       | COOLANT SAMPLE       | No |
| 2.00  | PC | SOS3LS_700     | Single Sample Kit Wi | No |
| 12.00 | ea | TDTO50-1L_450  | TRANSOILSAE50        | No |
| 15.00 | PC | DEO-ULS-1L_450 | DEOULS15W40          | No |
| 1.00  | PC | 5909787        | Element              | No |
| 1.00  | PC | 3622915        | Seal-Breathe         | No |
| 1.00  | PC | 3783187        | Filter-Def           | No |
| 1.00  | PC | 1453576        | O-Ring               | No |
| 1.00  | PC | 3391048        | Filter Kt Br         | No |

Flat rate parts for segment 04: 1,026.79

Flat rate labor for segment 04: 856.75

25.00 Environmental Recovery

Flat rate misc. for segment 04: 25.00

Segment 04 Total: 1,908.54

Total 2,352.70

## Invoice Summary

Total excluding GST, Duties &amp; Discounts

2,352.70

GST 10%

235.27

Total including GST, Duties &amp; Discounts

AUD 2,587.97

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 2,587.97

Due date: 28/02/2026 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

