

TAX INVOICE



Invoice Date
31 Jan 2024

Invoice Number
INV-0545

Reference

Harris Heavy Mechanical Pty
Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

ABN
59 656 855 426

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Volvo MODEL: L105 Loader Hydraulic cylinder rerod & replace seals. Assembled & tensioned on cylinder bench.				
Parts	1.00	5,228.00	10%	5,228.00
Subtotal				5,228.00
Total GST 10%				522.80
Invoice Total AUD				5,750.80
Total Net Payments AUD				0.00
Amount Due AUD				5,750.80

Due Date: 29 Feb 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Direct Deposit Details:
Harris Heavy Mechanical Pty Ltd
BSB: 082-356
Account No: 44869-0628

Customer

Invoice Number INV-0545

Amount Due 5,750.80

Due Date 29 Feb 2024

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE



Invoice Date
06 Mar 2024

Invoice Number
INV-0581

Reference

ABN
59 656 855 426

Harris Heavy Mechanical Pty
Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Volvo MODEL: L105				
Travel to machine 20/12/23. Try to remove cylinders. Cylinder pins were seized & couldn't get pin with press.				
Lb, Labour	3.00	120.00	10%	360.00
Travel to machine 21/12/23. Cut out pin on tilt cylinder. Press out pin while heating. Press out quick hitch pins. Disassemble cylinder & drop off for repairs.				
Lb, Labour	4.25	120.00	10%	510.00
Travel to machine 6/3/24. Put cylinder back together. Fit new pin & test machine.				
Lb, Labour	3.50	120.00	10%	420.00
New machined pin	1.00	455.00	10%	455.00
			Subtotal	1,745.00

Description	Quantity	Unit Price	GST	Amount AUD
Total GST 10%				174.50
Invoice Total AUD				1,919.50
Total Net Payments AUD				0.00
Amount Due AUD				1,919.50

Due Date: 30 Apr 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Direct Deposit Details:
Harris Heavy Mechanical Pty Ltd
BSB: 082-356
Account No: 44869-0628

Customer	
Invoice Number	INV-0581
Amount Due	1,919.50
Due Date	30 Apr 2024
Amount Enclosed	
Enter the amount you are paying above	

TAX INVOICE

**Invoice Date**

17 Jun 2024

Invoice Number

INV-0635

Reference**ABN**

59 656 855 426

Harris Heavy Mechanical Pty

Ltd

Attention: Nelson Harris

18 Casuarina Dr

ORANGE NSW 2800

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
MAKE: Volvo MODEL: L120 Loader HOURS: 635				
Fit new quick hitch. Weld stoppers onto hitch. Test & fill with oil.				
Lb, Labour	7.50	120.00	10%	900.00
Lb-A, Labour - Apprentice	7.50	50.00	10%	375.00
46, Hydraulic oil	30.00	7.27	10%	218.10
Consumables	1.00	40.00	10%	40.00
Hydraulic hose & fittings	1.00	220.00	10%	220.00
			Subtotal	1,753.10

Description	Quantity	Unit Price	GST	Amount AUD
Total GST 10%				175.31
Invoice Total AUD				1,928.41
Total Net Payments AUD				0.00
Amount Due AUD				1,928.41

Due Date: 31 Jul 2024

PAYMENT ADVICE

To: Harris Heavy Mechanical Pty Ltd
Attention: Nelson Harris
18 Casuarina Dr
ORANGE NSW 2800
AUSTRALIA

Direct Deposit Details:
Harris Heavy Mechanical Pty Ltd
BSB: 082-356
Account No: 44869-0628

Customer	
Invoice Number	INV-0635
Amount Due	1,928.41
Due Date	31 Jul 2024
Amount Enclosed	
Enter the amount you are paying above	