PR-046 EXCAVATOR

PR Number: 046
Type: Excavator
Manufacturer: Hitachi
Model: ZX330-3
Year: 2011



Maintenance Date: 2024-05-16
Short Description: Service - Oil and Grease
Supplied By: Geelong Earthmoving Repairs
Meter Reading: 12507 hours
Photos:
Notes:

Maintenance Date: 2024-01-22
Short Description: New battery
Supplied By: Don
Meter Reading: 13827 hours
Photos:
Notes:

Maintenance Date: 2023-11-08
Short Description: Check Over - Bolt missing, others loose
Supplied By: Don Dowie
Meter Reading: 12368 hours
Photos:
Notes:

Maintenance Date: 2023-11-08
Short Description: Parts
Supplied By: Geelong Fasteners
Meter Reading: 0000 hours
Photos:
Notes:

smarter safety

Maintenance Date: 2023-10-03
Short Description: Sensors
Supplied By: Don
Meter Reading: 13491 hours
Photos:
Notes:

Maintenance Date: 2023-10-03
Short Description: Wheels rotation
Supplied By: Dunlop
Meter Reading: 3859 hours
Photos:
Notes:

Maintenance Date: 2023-08-07
Short Description: Windscreen
Supplied By: B&R Windscreens
Meter Reading: 12335 hours
Photos:
Notes:

Maintenance Date: 2023-08-07
Short Description: SH cap screw fine m16 x 1.5P x 80 x4, Washer spring m16 ZP flat section x 16
Supplied By: Geelong Fasteners
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2023-08-07
Short Description: 2"-7 swg (4.47mm) x 2, 1.7/16 ORFS male x socket weld, Tube weld 1 BSPP m x imp Tube, Machine and weld
Supplied By: Pirtek
Meter Reading: 0000 hours

smarter safety

Photos:



Notes:

Maintenance Date: 2023-07-31
Short Description: Remove Hydraulic hose
Supplied By: G.E.T. Australia
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2023-06-21
Short Description: Hose Assembly, Nipple 1.7/16 ORFS Male x 1.7/16 ORFS MA, Nipple 1 BSPP Male x 1 BSPT Male
Supplied By: Pirtek
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2023-04-28
Short Description: Quick hitch repairs
Supplied By: Intech Engineering
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2023-04-11

smarter safety

Short Description: Replaces O Rings
Supplied By: Don
Meter Reading: 12064 hours
Photos:
Notes:

Maintenance Date: 2023-03-22
Short Description: Quick hitch broke again. Removed hitch then fitted hammer straight to machine
Supplied By: Don
Meter Reading: 0000 hours
Photos:
Notes:

Maintenance Date: 2023-03-20
Short Description: Fit new batteries and roller bolts also adjusted track
Supplied By: Don
Meter Reading: 0000 hours
Photos:
Notes:

Maintenance Date: 2023-03-14
Short Description: Replaced broken rollers and air conditioner hose auto electrician serviced A/C
Supplied By: Don
Meter Reading: 0000 hours
Photos:
Notes:

Maintenance Date: 2023-03-14
Short Description: Locate faulty hose. Remove & repair. Pressure test. Service gas. Inject with leak guard
Supplied By: TPA automotive electrics
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2022-11-17
Short Description: Service Hammer, Fit Bronze Bush & Axles ETC, Fit New Chisel

smarter safety

Supplied By: Indeco
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2022-10-26
Short Description: Repair excavator quick hatch
Supplied By: Intech Engineering
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2022-10-21
Short Description: replaced oil seals in hitch, replaced pumping element in auto greaser
Supplied By: Don
Meter Reading: 0000 hours
Photos:
Notes:

Maintenance Date: 2022-10-03
Short Description: Fit new sensors
Supplied By: Don
Meter Reading: 11801 hours
Photos:



Notes:

Maintenance Date: 2022-09-29
Short Description: Service
Supplied By: Don
Meter Reading: 13491 hours

smarter safety

Photos:
Notes:

Maintenance Date: 2022-09-26
Short Description: Service
Supplied By: Belmont Diesel
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2022-09-20
Short Description: Fit batteries, full machine work over, repaired grease nipples
Supplied By: Don
Meter Reading: 11799 hours
Photos:



Notes:

Maintenance Date: 2022-09-20
Short Description: Fit batteries
Supplied By: Don
Meter Reading: 11799 hours
Photos:
Notes:

Maintenance Date: 2022-06-16
Short Description: Dayco 19mm x 1m Heater hose
Supplied By: Burson auto parts
Meter Reading: 0000 hours
Photos:



Notes:

smarter safety

Maintenance Date: 2022-06-15
Short Description: Dayco 19mm x 1m Heater hose, Tridon hose clamp
Supplied By: Burson auto parts
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2022-03-10
Short Description: Fit new seals to gland and piston and slide onto rod, tighten nut tension, assemble cylinder
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2022-02-18
Short Description: Fix hydraulic oil leak at hammer hose at o-ring
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2022-02-10
Short Description: Repair excavator cylinder barrel
Supplied By: DNT Hydraulics
Meter Reading: 0000 hours

Photos:



Notes:

Maintenance Date: 2022-01-29
Short Description: Drop od cylinder barrel and travel return, remove piston nut, remove seals and order and pick up seals
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2022-01-27
Short Description: Repair ram
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-12-07
Short Description: Fitted 12 new bolts and cone lock nuts to hammer
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-12-01

smarter safety

Short Description: Removed damaged bolt, and ordered new bolt, tightened all others in jack hammer
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-11-29
Short Description: Repair on quick hitch
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-11-26
Short Description: Quick hitch tongue pin went missing tried with Hitachi yo get replacemant, no good. will get pin made for it
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-11-22
Short Description: Travelled to site removed hammer hose, went to pirtek and had new hose made up . Went back to site and fitted hose
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours

Photos:



Notes:

Maintenance Date: 2021-11-21
Short Description: Water leak- asses and find leak, heater hose rub through by pass heater, refill recheck on leak, refit belly plates
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-11-20
Short Description: Straighten hammer pipping in press and fit hydraulic pipe and hose and top up with hydraulic oil
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-11-19
Short Description: Fix hydraulic oil leak at hammer piping, piping is damaged
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

smarter safety

Maintenance Date: 2021-11-04
Short Description: Refit hammer piping with new taps. Make and fit new hydraulic hose for quick hitch
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-11-03
Short Description: Change over hammer taps, repair oil leak and hydraulic hose at quick hitch
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-10-18
Short Description: Remove arm cylinder pipe and take back to work shop, weld up pipe and take back to site and fit
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-10-09
Short Description: Replace 3 hoses and wire up auto greaser to 24v not 12v
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours

Photos:



Notes:

Maintenance Date: 2021-09-29
Short Description: Hydraulic 68 20 LTR x 3
Supplied By: M&R distributors
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-09-29
Short Description: Replace main hydraulic pump hose
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-09-20
Short Description: Fit auto greaser wiring, fit relay, fit in line fues, fir pressure sensor to activate auto greaser. Supply hydraulic fittings and adaptors for pressure switch
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-09-17

smarter safety

Short Description: Replace hydraulic hose
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-06-02
Short Description: Wiper blades
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-04-12
Short Description: fit new UHF'S for machine
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

Maintenance Date: 2021-03-31
Short Description: replace hydraulic hose and fit new bolts and hose clamps
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:



Notes:

smarter safety

Maintenance Date: 2021-03-30
Short Description: See attached service sheet
Supplied By: Geelong earthmoving repairs
Meter Reading: 0000 hours
Photos:




Notes:

Maintenance Date: 2020-11-02
Short Description: found seat dropped on one side, removed covers and found bolt missing fitted new bolt and assembled
Supplied By: PJT Motors
Meter Reading: 0000 hours
Photos:




Notes:

Maintenance Date: 2020-08-01
Short Description: removal of old vinyl and glue and replace with new signs
Supplied By: Signs on the move
Meter Reading: 0000 hours
Photos:



Notes:

smarter safety

Tax Invoice

Bill to
A & K Tucker Excavations

accounts@tuckerexcavations.com.au
52841505

ACBC Services Pty LTD ATF Chara Family Trust
45 Macrossan Ave
BANNOCKBURN VIC 3331

ABN: 31568141627
geelongearthmovingrepairs@gmail.com
+61 0430187986

Amount due	Due date	Issue date	Invoice number
$347.35	**29 Nov 2026**	**29 Sept 2026**	**INV-0338**

View online

Description	Amount
Jackson	275.00
Bolts	28.60
Hytachi ZX 330 Jackson 2.5 hours labour Drive to RB W and Geelong fasteners Travel to Jalna Locate leak Cut and loop heater line Top up coolant and bleed system Travel return	
Long life Coolant	43.75

View online

Bank: Bendigo Bank
Name: ACBC Services
BSB: 633-000
ACC: 153-193-735
Reference: Invoice #

Subtotal	347.35
Includes GST 10% of 31.58	
Total	347.35
Amount due	**$347.35**

Tax Invoice

Bill to
A & K Tucker Excavations

accounts@tuckerexcavations.com.au
52841505

ACBC Services Pty LTD ATF Chara Family Trust
45 Macrossan Ave
BANNOCKBURN VIC 3331

ABN: 31568141627
geelongearthmovingrepairs@gmail.com
+61 0430187986

Amount due	Due date	Issue date	Invoice number
$569.00	**30 Nov 2026**	**28 Sept 2026**	**INV-0335**

View online

Description	Amount
Hitachi ZX 330 Travel to site Locate coolant leak Cut section of split hose Drove to RBW to get joiner Travel back to site and fit joiner Field coolant Check and operate machine Travel return	
Long life Coolant	157.50
Hose barb	26.50
Jackson	385.00

Subtotal	569.00
Includes GST 10% of 51.73	
Total	569.00
Amount due	**$569.00**

View online

Bank: Bendigo Bank
Name: ACBC Services
BSB: 633-000
ACC: 153-193-735
Reference: Invoice #

Tax Invoice

Bill to
A & K Tucker Excavations

accounts@tuckerexcavations.com.au
52841505

ACBC Services Pty LTD ATF Chara Family Trust
45 Macrossan Ave
BANNOCKBURN VIC 3331

ABN: 31568141627
geelongearthmovingrepairs@gmail.com
+61 0430187986

Amount due	Due date	Issue date	Invoice number
$440.00	**30 Nov 2026**	**16 Sept 2026**	**INV-0320**

View online

Description	Amount
Jackson	440.00

Hytachi ZX330
Jackson four hours labour
Travel to site
Locate leak leaking hydraulic hose
Remove hydraulic hose
Travel to AEP and make new hose
Travel to site and fit new hydraulic hose
Top up hydraulic oil
Test machine
Travel return

View online

Bank: Bendigo Bank
Name: ACBC Services
BSB: 633-000
ACC: 153-193-735
Reference: Invoice #

Subtotal	440.00
Includes GST 10% of 40.00	
Total	440.00
Amount due	**$440.00**

All Earthmoving Parts

ABN: 31 568 141 627

Address: 5/275 Hamilton Highway

Fyansford

Victoria 3218

Mobile: 0448 780 211

Email: parts.aep@gmail.com

TAX INVOICE 23376

INVOICE TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

DELIVER TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

ORDER No.	REFERENCE	CUSTCODE	BILLTO	PAYMENT METH.	TERMS	DUE DATE	PAGE
PR-46		TUCK001	TUCK001	Account	30 EOM	21/09/2026	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
H10096025	GOLDENISO/35 XTRAFLEX, -16, 1", DN25, WP350BAR, BR150MM	1.15	1.15	0	165.95	149.35	171.75
M05400-16	NO-SKIVE FERRULE 4WS HOSES 1	2	2	0	59.99	53.99	107.98
M83391-16-16	SPIRALFIT, HT 1" X C61 1" 90D ELBOW	1	1	0	187.00	168.30	168.30
M82491-16-16	SPIRALFIT, HT 1" X F ORFS 1-7/16" PB NUT 90D ELBOW	1	1	0	225.19	202.67	202.67
32063	SUPERDRAULIC ISO 68 20LTR	2	2	0	109.46	98.51	197.02

COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

Account Name: ACBC SERVICES PTY LTD

BSB: 083 054

Account No: 70 823 8452

SUBTOTAL	$847.72
FREIGHT	$0.00
GST	$84.77
TOTAL	**$932.49**

Tax Invoice

A & K Tucker Excavations

accounts@tuckerexcavations.com.au

The Trustee For Chara Family Trust
45 Macrossan Ave
BANNOCKBURN VIC 3331

ABN: 31568141627

geelongearthmovingrepairs@gmail.com

61 0430187986

Amount due	Due date	Issue date	Invoice number
$891.50	**31 May 2026**	**5 May 2026**	**INV-0103**

View online

Description	Amount
Gear oil	33.30
Jackson	800.00
Bolt	58.20

Hytachi ZX 330

Jackson eight hours labour

Travel to Andy's house

Fit pump drive plug

Fill pump drive with 30w gear oil

Remove Panels from machine

Pressure wash machine

Found Bolts missing from tilt cylinder

Travel to Geelong Fastners and get new Bolts

Travel back to site and fit

Clean boom and Cab

Refit doors and panels

Travel return

Tax Invoice

A & K Tucker Excavations

accounts@tuckerexcavations.com.au

The Trustee For Chara Family Trust
45 Macrossan Ave
BANNOCKBURN VIC 3331

ABN: 31568141627

geelongearthmovingrepairs@gmail.com

61 0430187986

Amount due	Due date	Issue date	Invoice number
$1,996.00	**24 May 2026**	**24 Apr 2026**	**INV-0052**

View online

Description	Amount
Labour & Travel	1,309.09
Jackson	363.64
Glue for windows	141.82

Travel to site

Install cylinders in wall press

Pick up glue for Cat 953D pr28

Glue door windows in

Finish off service on Hytachi ZX 330 PR 46

Travel return

View online

Bank: Bendigo Bank
Name: ACBC Services
BSB: 633-000
ACC: 153-193-735
Reference: Invoice #

Subtotal	1,814.55
Total GST	181.45
Total	1,996.00
Amount due	**$1,996.00**

Tax Invoice

A & K Tucker Excavations

accounts@tuckerexcavations.com.au

The Trustee For Chara Family Trust
45 Macrossan Ave
BANNOCKBURN VIC 3331

ABN: 31568141627
geelongearthmovingrepairs@gmail.com
61 0430187986

Amount due	Due date	Issue date	Invoice number
$3,599.25	**23 May 2026**	**23 Apr 2026**	**INV-0050**

View online

Description	Amount
Labour & Travel	2,618.18
PR46 Fit new bearings to pump drive housing Fit pumps to housing Take out to site and fit to machine Service machine Travel return	
engine oil	386.59
Gear oil	201.82
Bearings	65.45

View online

Bank: Bendigo Bank
Name: ACBC Services
BSB: 633-000
ACC: 153-193-735
Reference: Invoice #

Subtotal	3,272.04
Total GST	327.21
Total	3,599.25
Amount due	**$3,599.25**

Tax Invoice

A & K Tucker Excavations

accounts@tuckerexcavations.com.au

The Trustee For Chara Family Trust
45 Macrossan Ave
BANNOCKBURN VIC 3331

ABN: 31568141627
geelongearthmovingrepairs@gmail.com
61 0430187986

Amount due	Due date	Issue date	Invoice number
$3,520.00	**30 Apr 2026**	**31 Mar 2026**	**INV-0035**

View online

Description	Amount
Labour & Travel	3,200.00
Hitachi zx330 pr46 Load up trailer and travel to site Drain hydraulic oil Remove hydraulic hoses Remove hydraulic pump housing Travel to Jalna Load bucket of Komatsu onto Trailer Travel return Remove houses of bucket Try to hit out pins Got too late so we stopped	

View online

Bank: Bendigo Bank
Name: ACBC Services
BSB: 633-000
ACC: 153-193-735
Reference: Invoice #

Subtotal	3,200.00
Total GST	320.00
Total	3,520.00
Amount due	**$3,520.00**

All Earthmoving Parts

ABN: 31 568 141 627

Address: 5/275 Hamilton Highway

Fyansford

Victoria 3218

Mobile: 0448 780 211

Email: parts.aep@gmail.com

TAX INVOICE 22654

INVOICE TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

DELIVER TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

ORDER No.	REFERENCE	CUSTCODE	BILLTO	PAYMENT METH.	TERMS	DUE DATE	PAGE
PR-46		TUCK001	TUCK001	Account	30 EOM	22/04/2026	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
3033593	PUMP DRIVE COVER	1	1	0	180.00	162.00	162.00
4179834	O-RING	1	1	0	22.50	20.25	20.25
4179833	PUMP DRIVE SEAL	1	1	0	67.50	60.75	60.75
1033049	GEAR CASING	1	1	0	2,025.00	1,822.50	1,822.50
CUSTSEALKIT	CUSTOM SEAL KIT- MATCHED TO CUSTOMER SAMPLE	1	1	0	204.96	184.46	184.46

COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

Account Name: All Earthmoving Parts

BSB: 083 054

Account No: 70 823 8452

SUBTOTAL	$2,249.96
FREIGHT	$0.00
GST	$225.00
TOTAL	**$2,474.96**

ACBC Services Pty Ltd
The Trustee For Chara Family Trust
45 Macrossan Avenue, Bannockburn, Vic, 3331
Phone: 0430 187 986
geelongearthmovingrepairs@gmail.com
ABN: 31 568 141 627

Tax invoice

Purchase order no	Invoice number	Issue date	Due date
Zx330 3.10.25	GER738	13/11/2025	13/12/2025

Bill to

Andrew Tucker
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Description	Tax	Amount ($) *including tax*
10 hrs travel and labour	GST	1,600.00
20 L of coolant and consumables	GST	115.60

Notes

Travel to Dandenong and pick up oil cooler
Travel to site
Remove old oil cooler
Clean surfaces
Fit new oil cooler and top up coolant

Tax	$155.96
Total Amount *(inc. tax)*	$1,715.60
Total paid	$0.00
Balance due	**$1,715.60**

View your invoice online

Click here to view

How to pay

Invoice number: **GER738** Due date: **13/12/2025** Balance due: **$1,715.60**

Bank deposit

Bank: Bendigo Bank

Name: ACBC Services

BSB: 633000
AC#: 153193735
Ref#: GER738

All Earthmoving Parts

ABN: 31 568 141 627

Address: 5/275 Hamilton Highway

Fyansford

Victoria 3218

Mobile: 0448 780 211

Email: parts.aep@gmail.com

TAX INVOICE 21876

INVOICE TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

DELIVER TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

ORDER No.	REFERENCE	CUSTCODE	BILLTO	PAYMENT METH.	TERMS	DUE DATE	PAGE
PR-46		TUCK001	TUCK001	Account	30 EOM	30/10/2025	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
SS30X55X1.0	SHIM STEEL PLAIN 1.0MM THICK*	1	1	0	1.65	1.49	1.49
SS30X55X1.6	SHIM STEEL PLAIN 1.6MM THICK*	1	1	0	2.65	2.38	2.38

COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

Account Name: All Earthmoving Parts

BSB: 083 054

Account No: 70 823 8452

SUBTOTAL	$3.87
FREIGHT	$0.00
GST	$0.39
TOTAL	**$4.26**

All Earthmoving Parts

ABN: 31 568 141 627

Address: 5/275 Hamilton Highway

Fyansford

Victoria 3218

Mobile: 0448 780 211

Email: parts.aep@gmail.com

TAX INVOICE 21790

INVOICE TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

DELIVER TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

ORDER No.	REFERENCE	CUSTCODE	BILLTO	PAYMENT METH.	TERMS	DUE DATE	PAGE
PR-46		TUCK001	TUCK001	Account	30 EOM	15/10/2025	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
B7217	LUBE FILTER 20 PSI.SPINON	1	1	0	54.60	54.60	54.60
PF7982	FUEL FILTER CARTRIDGE I/W MMH80930	1	1	0	48.63	48.63	48.63
RS3745	INNER AIR FILT.R/SEAL.I/W	1	1	0	94.75	94.75	94.75
RS3744	RADIAL SEAL OUTER AIR ELEMENT	1	1	0	188.79	188.79	188.79
P500248	AIR FILTER - PANEL	1	1	0	36.02	36.02	36.02
CA-27030	CABIN FILTER	1	1	0	16.23	16.23	16.23

COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

Account Name: All Earthmoving Parts

BSB: 083 054

Account No: 70 823 8452

SUBTOTAL	$439.02
FREIGHT	$0.00
GST	$43.90
TOTAL	**$482.92**

All Earthmoving Parts

ABN: 31 568 141 627

Address: 5/275 Hamilton Highway

Fyansford

Victoria 3218

Mobile: 0448 780 211

Email: parts.aep@gmail.com

TAX INVOICE 21777

INVOICE TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

DELIVER TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

ORDER No.	REFERENCE	CUSTCODE	BILLTO	PAYMENT METH.	TERMS	DUE DATE	PAGE
PR-46		TUCK001	TUCK001	Account	30 EOM	10/10/2025	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
KB4650	SEAT BELT SUIT SG10N GENERIC MACHINERY SEAT	1	1	0	295.00	295.00	295.00

COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

Account Name: All Earthmoving Parts

BSB: 083 054

Account No: 70 823 8452

SUBTOTAL	$295.00
FREIGHT	$0.00
GST	$29.50
TOTAL	**$324.50**

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All Earthmoving Parts

ABN: 31 568 141 627

Address: 5/275 Hamilton Highway

Fyansford

Victoria 3218

Mobile: 0448 780 211

Email: parts.aep@gmail.com

TAX INVOICE 21750

INVOICE TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

DELIVER TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

ORDER No.	REFERENCE	CUSTCODE	BILLTO	PAYMENT METH.	TERMS	DUE DATE	PAGE
PR-46		TUCK001	TUCK001	Account	30 EOM	07/10/2025	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
SG10N	AFTERMARKET SEAT SUIT KOMATSU AND HITACHI 20 TON AND UP	1	1	0	990.00	990.00	990.00
4420724	MIRROR- SPOTTER RH SUIT HITACHI	1	1	0	154.00	154.00	154.00

FREIGHT CHARGE IS FOR

SEAT MELB-GEELONG

COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

Account Name: All Earthmoving Parts

BSB: 083 054

Account No: 70 823 8452

SUBTOTAL	$1,144.00
FREIGHT	$60.00
GST	$120.40
TOTAL	**$1,324.40**

Powered by Peach Software

Printed : 07 Oct 2025 03:07:54

All Earthmoving Parts

ABN: 31 568 141 627

Address: 5/275 Hamilton Highway

Fyansford

Victoria 3218

Mobile: 0448 780 211

Email: parts.aep@gmail.com

TAX INVOICE 21444

INVOICE TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

DELIVER TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

ORDER No.	REFERENCE	CUSTCODE	BILLTO	PAYMENT METH.	TERMS	DUE DATE	PAGE
		TUCK001	TUCK001	Account	30 EOM	01/08/2025	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
A2-402698	ATTACH2 SURE-GRIP QUICK COUPLER SUIT 30T MACHINES	1	1	0	9,660.00	8,900.00	8,900.00

COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

Account Name: All Earthmoving Parts

BSB: 083 054

Account No: 70 823 8452

SUBTOTAL	$8,900.00
FREIGHT	$60.00
GST	$896.00
TOTAL	**$9,856.00**

All Earthmoving Parts

ABN: 31 568 141 627

Address: 5/275 Hamitlon Highway

Fyansford

Victoria 3218

Mobile:

Email: parts.aep@gmail.com

TAX INVOICE 20389

INVOICE TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

DELIVER TO :

A&K TUCKER EXCAVATIONS

Unit 4/42-50 Buckley Grove

MOOLAP

VIC 3224

ORDER No.	REFERENCE	CUSTCODE	BILLTO	PAYMENT METH.	TERMS	DUE DATE	PAGE
ZX330-3		TUCK001	TUCK001	Account	30 EOM	05/09/2024	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
N S L	HYDRAULIC PUMP HOUSING	1	1	0	4,318.19	4,318.19	4,318.19
N S L	HYDRAULIC PUMP PAIR	1	1	0	10,545.45	10,545.45	10,545.45

COURIER	
CGN NOTE	
WEIGHT	
CARTONS	

BSB: 083 054

Account No: 70 823 8452

SUBTOTAL	$14,863.64
FREIGHT	$0.00
GST	$1,486.36
TOTAL	**$16,350.00**

ACBC SERVICES

ABN: 44983204532 Mobile: 0430 187 986 Email: acbcservices@gmail.com

Client: A&K TUCKER **GER185**

Address: 16.05.2024

Machine make: Hitachi **Model:** ZX330-3

Plant no **Operating Hrs** 12507hrs

Next service hrs 12750hrs **Next service type** 250hr

Type of service 250hrs	Check	Top up	Replace	Grade	Qty
Engine oil and filters			x	15w40	40L
Fuel filters and screens			x		
Chech radiator, hoses and coolant	x				
Check belts codition and tention	x				
Check inlet system hoses, fittings and air filter			x		
Check exhause system	x				
Transmission oil					
Dropbox oil					
Hydraulic oil		x			20L
Diff oil					
Final drive oil	x				
Slew oil	x				
Grease slew gears		x			
Brake fluid			x		
Breather filters	x				
Cab filters	x				
Clean and check batteries	x				
Check lights and flashing light	x				
Check instruments, gauges and warning lights	x				
Wiper, wiper blade and washers					
Check horn					
Check seat and seat belt	x				
Fit service sticker and air freshner	x				
Check tyre pressure or track tention					
Check steering components					
Check suspension components					
Check pivot points	x				
Check pins and bushes	x				
Check brake lines and linings					
Grease all lubrication points		greased			
Check and grease unis		x			
Check for oil, air and coolant leaks	x				
Hydraulic cylinder condition	x				
Final inspection	x				
Additional work performed	Replaced leaking o-ring, clean and diognose leaking hydraulic valve Loose grousers bolts, track chains worn				

Follow up coments

Please see attached Invoice

Tax Invoice REPRINT

10A025341

R&J Batteries GEELONG
Unit 8, 63-69 Anomaly Street
Moolap VIC 3221
Australia
Phone: 03 5248 4291
Email: geelong@rjbatt.com.au

ABN: 71 151 273 675

Terms: COD unless 30 day EOM terms apply

Invoice To:

A&K Tucker Excavations Pty Ltd

18-30 Pt Henry Road
Moolap
VIC
3221
Australia

Ship to Address:

18-30 Pt Henry Road
Moolap
VIC
3221
Australia

Invoice Date:	11/10/2023 2:26:35 PM
Customer:	19215
Telephone:	03 5279 1077
Customer PO:	3566 PR47
Sales Order:	1810943
Contact:	Jatin
Operator:	WAYROB
Branch:	R&J Batteries Geelong

StockCode	Description	Quantity	UoM	Price ea	Net Price
4D-1400HD	DELKOR N150 1400CCA	2.00	EA	339.55	679.10

PR 47

RECEIVED
11 OCT 2023
BY: .....

OnAccount: $747.01

Tax Invoice Summary

Date: _____

Name: _____

Signature: _____

Banking Details:

Account Name:	R&J Batteries
BSB & Account:	033002-460511
Lodgement Ref:	19215
Biller Code:	261735
BPAY Ref:	192153

Net Amount:	$679.10
Tax:	$67.91
Amount Due:	$747.01

Invoice must be retained for any warranty claims.
These Goods remain the property of R&J Batteries until invoice is fully paid for.

GEELONG FASTENERS PTY LTD

8 EDOLS PLACE, NORTH GEELONG
P.O. Box 72, NORTH GEELONG, VIC. 3215
Phone Number: (03) 5278 9888 Toll Free: 1800 152 090
Fax Number: (03) 5277 9393

ACN: 068 669 474
ABN: 35 218 842 661

TAX INVOICE

INVOICE #	613260
DATE	08/11/2023
CUSTOMER	SUNINV

Invoice To:

SUNDRY INVOICE (CASH SALE)
VARIOUS
GEELONG

Deliver To:

SUNDRY INVOICE (CASH SALE)
VARIOUS

Customer Order #: Sales Order #: Operator: Counter Sales Rep: Freight:

PRODUCT	DESCRIPTION	ORDERED	SUPPLIED	BACK ORDER	PRICE	PER	DISC %	AMOUNT
HTXOM1880Z	HT XO M18 X 80 GR8.8 ZP	1.00	1.00	0.00	14,945.61	100	91.00	13.45

PR.46.

Comments:

TERMS STRICTLY NETT 30 DAYS
Invoice Number and Date must be quoted when referring to goods on this invoice.
Goods Returned - Subject to Handling Charge. Special Purchases - Non-Returnable.
All Claims to be made within 7 days of Receipt of Delivery.

BANK DETAILS FOR DIRECT DEPOSIT
GEELONG FASTENERS PTY LTD
NATIONAL AUSTRALIA - GEELONG
BSB: 083-646 Account: 6190-57959

SUB-TOTAL	13.45
FREIGHT	0.00
GST	1.35
NETT TOTAL	**14.80**

A&K TUCKER EXCAVATIONS

Date: 8-11-23	Plant No. PR.46.	Mechanic
Current Hours: 12368-	Next Servcie Hrs: 12500	Next Service Type :

Additional Work Performed at ~~Service~~ / Check Over: Full Machine check over.

Additional Work Required: Bolt missing from bucket cly. head. found the other loose.

Date	Initials	Parts Used from Depot Stock

Date	Initials	Supplier	Parts Ordered

A&K TUCKER EXCAVATIONS

Date : 3-10-22	Plant No. PR.46	Mechanic Dan
Current Hours : 11801	Next Servcie Hrs : 11850	Next Service Type : 750 HR

Additional Work Performed at Service / Check Over Travel to site. Assess over Temp alarm. Found sensors are faulty Travel to Hitachi Dandenong To pick up parts

(4-10-22) Fit new sensors start mcn and check all good. drop of gravel sample to Geotech.

Additional Work Required

Date	Initials	Parts Used from Depot Stock

Date	Initials	Supplier	Parts Ordered

DUNLOP SUPER DEALER

NORLANE TYRE SERVICE

ABN: 25 660 407 474
1 - 3 MELBOURNE ROAD

NORLANE 3214
Phone: 03 52 78 2609 Fax: 03 52 72 1624
norlanetyres@bigpond.com

Customer Code:
TUCKEA

A.& K.TUCKER EXCAVATIONS

18-30 POINT HENRY ROAD
MOOLAP 3221

Deliver To:
A.& K.TUCKER EXCAVATIONS

210 BROWNES ROAD
ANAKIE 3221

Registration No.				Odometer:
XV69DU				1

Date	Time	Salesperson	Order Number	Document Type	Number
03/10/23	5:30p	ZEPH DEPPELER		ORIGINAL TAX INVOICE	275409

Product	Description	Qty	Price	Amount
ZL	LABOUR CHARGE	2.50	130.00	325.00
	ROTATE 20 WHEELS FROM WATER TRUCK			
ZSC	SERVICE CALL	1	110.00	110.00

PR48.

RECEIVED
04 OCT 2023
BY: .....

WESTPAC BSB: 033 344 ACCOUNT: 389 831
REMITTENCE: NORLANETYRES@BIGPOND.COM

Includes GST of $39.55

TOTAL $ 435.00

PIRTEK

PIRTEK (GEELONG NORTH) PTY LTD
1 CADMAN TERRACE, NORTH GEELONG, VIC 3215

Ph: (03) 5277 2277
ABN: 22067956094

Date : 21/06/2023 Page : 1

Tax Invoice

GE-T00031714

A&K TUCKER EXCAVATIONS
18-30 POINT HENRY RD
MOOLAP VIC 3224

Ship To: A&K TUCKER EXCAVATIONS
18-30 POINT HENRY RD
MOOLAP VIC 3224

POS #: 34600
SRO #: GE-S033185
Customer PO #: 1738
Sales Person: SHOP
Docket Book #:

ıst Item	Item	Description	Ordered	Invoiced	Backorder	UM	Price	Ext Price
	PC3516K	HOSE ASSEMBLY	1.000	1.000	0.000	EA	402.64	402.64
	FF1204-1616	NIPPLE 1.7/16 ORFS MALE X 1.7/16 ORFS MA	1.000	1.000	0.000	EA	33.58	33.58
	A-16-16	NIPPLE 1 BSPP MALE X 1 BSPT MALE	1.000	1.000	0.000	EA	29.58	29.58

Hitachi 30T Excavator.

PR46.

P+E repairs.

ENTERED
BY: ..... 5 JUN 2023

/MENTS TO:
3 589 ACCOUNT NUMBER: 8371 23862
:EMITTANCE TO: geelong@pirtek.com.au

TUC0001-0 Terms: 30 DAYS EOM

Goods remain property of Pirtek until paid in full.
Please check goods on pickup and delivery.
For returns and cancelled orders a 15% surcharge applies.
Refer to www.pirtek.com.au for full terms and conditions of sale.

Sub Total:	465.80
GST:	46.58
Total AUD:	**512.38**

Scan_0001_1250.jpg (JPEG Image, 1700 × 2200 pixels) — Scaled...
https://tucker.smarterscreen.com.au/system/files/field/images/Sca...
6/11/2026, 11:49 am

INTECH ENGINEERING PTY LTD

R.J. & D. A. Walker A.C.N: 073 520 386 A.B.N: 77 960 176 509

2025 Ballan Road, Anakie, Victoria. 3213
Phone: 5284 1357 Fax: 5284 1364
intechbob@hotmail.com

TAX INVOICE

A & K Tucker Excavations
18-30 Point Henry Rd
Moolap Vic 3224

Invoice No. 00006352
Invoice date: 28/04/2023
Customer P.O.

Description	Amount
PR66 30 Mar. Excavator blade repairs	$325.00
PR46 13 Apr. Quick hitch repairs	$260.00
PR85 24 Apr. Repair door frame for roller	$195.00
Multi wheel CAT roller PS150C.	

PAID
08 MAY 2023
BY:.....

ENTERED
09 MAY 2023
BY:.....

BANK DETAILS FOR ELECTRONIC PAYMENTS:
BSB: 633 000
A/C NAME: INTECH ENGINEERING PTY LTD
A/C No: 108 958 323

G.S.T.	$78.00
Total:	$858.00
Paid:	$0.00
Balance Due:	$858.00

A&K TUCKER EXCAVATIONS

Date : 11-4-23	Plant No. PR46	Mechanic
Current Hours : 12064.	Next Servcie Hrs : 12150	Next Service Type :

Additional Work Performed at Service / Check Over

replaced 6 orings on slew motor. HYD oil leaks.

Hammer top leaking also. seals to be replaced.

Additional Work Required

Date	Initials	Parts Used from Depot Stock

Date	Initials	Supplier	Parts Ordered

TPA
AUTOMOTIVE ELECTRICS

Tax Invoice

TPA Automotive Electrics Pty Ltd

tpaautoelectrics@live.com.au
tpaautoelectrics.com.au
ABN: 62 163 687 349

AU No. 33482

Invoice to

A & K Tucker Excavations
18-30 Pt. Henry Road
Moolap VIC 3224

Date	14 Mar 2023
Invoice #	INV11844
Ref #	Hitachi PR46
Terms	Net 30
Discount	$0.00
Due date	13 Apr 2023

Description	Qty	Price	Tax	Tax $	Amount
Travel to gravel pit. Inspect a/c. Locate faulty hose. Remove & repair. Pressure test. Service gas. Inject with leak guard.			GST	0.00	0.00
JT - Labour	5	130.00	GST	65.00	650.00
Service and Gas		220.00	GST	22.00	220.00
Leak Guard		165.00	GST	16.50	165.00
Fittings		85.00	GST	8.50	85.00

Subtotal	$	1,120.00
Total (excluding tax)	$	1,120.00
Tax	$	112.00
Paid	$	0.00
Balance due	**$**	**1,232.00**

How to pay

All cheques payable to :

TPA Automotive Electrics Pty Ltd

EFT : TPA Automotive Electrics Pty Ltd
BSB 013 642
ACC 284 044 549

Remittance Advice to :
tpaautoelectrics@live.com.au

Queries : Tom Anderson - 0421 448 646 or Workshop/Office - 03 5248 2692

ENTERED
04 APR 2023

PR-46.

INDECO
A TOOL FOR EVERY JOB

ACN 056 693 344 ABN 96 056 693 344

1 Burgess Street
Brooklyn, Vic 3012
Tel: 03 9315 3266
Fax: 03 9314 4140
Parts Fax: 03 9318 0507
Email: indeco@indeco.com.au

Unit 10, 135 Long Street
Smithfield, NSW 2164
Tel: 02 9725 4522
Fax: 02 9604 7545
Email: indeconsw@indeco.com.au

Tax Invoice
507886

Date: 17/11/2022
Customer Code: AKT001
Customer Order: 1729
ABN Number:

Sold To:
A & K TUCKER EXCAVATIONS PTY LTD
200 BROWNES ROAD
ANAKIE
VIC
3213

Deliver To:
A & K TUCKER EXCAVATIONS PTY LTD
200 BROWNES ROAD
ANAKIE
VIC
3213

Job Description: SERVICE HAMMER, FIT NEW BRONZE BUSH + AXLES ETC, FIT NEW CHISEL SUPPLIED BY TUCKER

Cost Centre Desc	Cost Centre	Code	Description	Quantity	Unit	Price	Disc%	Tax%	Total Value
Job Details... 33071			HP5000 A&K TUCKER S/N 1493						
			SERVICE HAMMER, FIT NEW BRONZE BUSH + AXLES ETC, FIT NEW CHISEL SUPPLIED BY TUCKER						
FIELD SERVICE	FS		ON SITE FIELD SERVICE LABOUR	4.00		100.00		10.00	440.00
FIELD SERVICE	FS		KILOMETERS TRAVELLED	182.00		1.20		10.00	240.24
PARTS	SP		RETAINING AXLE - 5000 SERIES	2.00	EA	514.80		10.00	1,132.56
PARTS	SP		FIXED AXLE LOCK - 5000 > 7000 SERIES	2.00	EA	155.80		10.00	342.76
PARTS	SP		ELASTIC PIN -181 > 350 -1200 - 5000 > 7000 SERIES	2.00	EA	8.70		10.00	19.14
PARTS	SP		WASHER - 2000 > 12000 SERIES	2.00	EA	14.10		10.00	31.02
PARTS	SP		SEEGER - 2000 > 12000 SERIES	2.00	EA	9.80		10.00	21.56
PARTS	SP		INSERT BUSH *BRONZE* - 5000 SERIES	1.00	EA	1,404.80		10.00	1,545.28
PARTS	SP		INSERT BUSH CIRCLIP - 5000 SERIES	1.00	EA	23.80		10.00	26.18

PR 46 hammer.

Payment Terms: Cash on Delivery

BANKING DETAILS. (ANZ). BSB 013-373, ACCOUNT 287365372

LEGAL & EQUITABLE PROPERTY OF GOODS SHALL NOT BE PASS TO THE BUYER UNTIL FULL PAYMENT HAS BEEN RECEIVED

Returned items may be subject to a 15% restocking fee

Tax: 345.34
Total Value: 3,798.74

INTECH ENGINEERING PTY LTD

R.J. & D. A. Walker

A.C.N: 073 520 386 A.B.N: 77 960 176 509

2025 Ballan Road, Anakie, Victoria. 3213
Phone: 5284 1357 Fax: 5284 1364
intechbob@hotmail.com

Pr 46

TAX INVOICE

A & K Tucker Excavations
18-30 Point Henry Rd
Moolap Vic 3224

Invoice No. 00006254
Invoice date: 26/10/2022
Customer P.O.

Description	Amount
13th Oct. Repair excavator quick hitch as required.	$1,040.00

30 TON V AT PIT

ENTERED

G.S.T.	$104.00
Total:	$1,144.00
Paid:	$0.00
Balance Due:	$1,144.00

BANK DETAILS FOR ELECTRONIC PAYMENTS:
BSB: 633 000
A/C NAME: INTECH ENGINEERING PTY LTD
A/C No: 108 958 323

A&K TUCKER EXCAVATIONS

Date : 3-10-22	Plant No. PR.46	Mechanic Don
Current Hours : 11801	Next Servcie Hrs : 11850	Next Service Type : 750 HR

Additional Work Performed at Service / Check Over Travel to site. Assess over Temp alarm. Found sensors are faulty Travel to Hitachi Dandenong To pick up parts

(4-10-22) Fit new sensors start mun and check all good. drop of gravel sample to Geotech.

Additional Work Required

Date	Initials	Parts Used from Depot Stock

Date	Initials	Supplier	Parts Ordered

A&K TUCKER EXCAVATIONS

Date : 28-9-22	Plant No. PR 47	Mechanic Don
Current Hours : 13491	Next Servcie Hrs : 13750	Next Service Type : 250

Type of Service or check over	Check	Top Up	Replace	Grade
Engine oil and filters			✓	15/W40 · 35LT
Fuel filters and screens			✓	
Check fuel strainer is fitted to fuel tank	✓			
Check radiator,hoses and coolant		✓		15LT
Check belts condition and tension	✓			
Check inlet system hoses, fittings and air filter			✓	
Check exhaust system	✓			
Planetary level	—			
Transmission oil		✓		5LT SAE 30.
Dropbox oil	—			
Hydraulic oil	✓			
Diff oil	✓			
Final drive oil	✓			
Slew oil	—			
Grease slew gears	—			
Brake fluid	—			
Breather filters	✓			
Blow out/ replace cab air cleaners	✓	Blow out.		
Blow out radiator	✓	Blow out		
Check tandem drive & circle drive housings - GRADER	—			
CHeck front spindle bearing bousings - Grader Only	—			
Clean and check batteries	✓			
Check lights and flashing light	✓			
Check all mirrors & items in cabin are tight	✓			
Check instruments, gauges and warning lights	✓			
Wiper , Wiper balde & Washers	✓			
Check AM/FM radio is working	✓	Not working		
Check reverse camera is working	✓	〃	〃	〃
Check horn	✓	〃	〃	〃
Check seat & slides are working & seat belt	✓			
Check and lube doors, door locks & seat rails	✓			
Check Heater & Airconditioner Are Working	✓			
Check tyre pressure or track tension	✓			
Check tyres for splits/leaks etc	✓			
Check steering & suspension components	✓			
Check pivot points	✓			
Check pins and bushes	✓			
Check brake lines and linings	—			
Check park brake & adjust	—			
Check alternator & mounts are not loose	✓			
Grease all lubrication points including tailshaft	✓			
Check and grease unis	✓			
Check auto greaser is working	✓			
Check for oil, air and coolant leaks	✓			
Hydraulic cylinder condition	✓			
Visual Check inside tipper body for damages	—			
Check there is a fire extinguisher fitted and it is in date	✓			
Check there is a first aid kit in vehicle	✓			
Complete download on computer , save to file & reset	—			
Fit servcie sticker & do final inspection	✓			

Pr 46

Belmont Diesel
66 Nobility Street
Moolap, Victoria 3224
P. 03 5248 7253

sales@belmont-diesel.com.au
accounts@belmont-diesel.com.au
www.belmontdiesel.com.au
ABN 353 1 987 978

Invoice

Invoice No	118358
Date	26/09/22

Invoice To:
A & K TUCKER EXCAVATIONS
18-30 POINT HENRY ROAD
MOOLAP VIC 3224

Deliver To:
A & K TUCKER EXCAVATIONS
18-30 POINT HENRY ROAD
MOOLAP VIC 3224

Order No	Delivery Date	Sales Order	Contact	Consignment No.	Page
2939	20/09/2022	114658	DON		1

Stock Code	Description	Supplied	Unit	Unit Price	Disc %	Nett Unit Price	GST	Total
	HITACHI ZX330-3 EXCAVATOR [PR38]							
PF7983	FILTER- FUEL [FF5786]	2.00	EA	$35.33	0.00 %	$35.33	$7.07	$77.73
2040PM-OR	FILTER- ELEMENT, 30 MIC, RED	1.00	EA	$38.25	0.00 %	$38.25	$3.83	$42.08
B7217	FILTER- LUBE [P550596]	1.00	EA	$37.24	0.00 %	$37.24	$3.72	$40.96
BT9440	FILTER- HYD PILOT [4630525]	1.00	EA	$78.65	0.00 %	$78.65	$7.87	$86.52
RS3744	FILTER- AIR OUTER [AF25523]	1.00	EA	$118.93	0.00 %	$118.93	$11.89	$130.82
RS3745	FILTER- AIR INNER [AF25437]	1.00	EA	$65.67	0.00 %	$65.67	$6.57	$72.24

ENTERED
30 NOV 2022
BY:.....

Instructions/ Notes

Subtotal	$409.40
GST	$ 40.95
Invoice Total	**$ 450.35**

1. Belmont Diesel remains the owner of all goods until full payment has been received
2. All payments under this agreement are due to and recoverable by Belmont Diesel.
3. The customer will pay interest at 1.5% on any amounts payable under this agreement that is not paid by the due date and all cost and expenses incurred in recovering any amount owed to Belmont Diesel including legal costs on a solicitor/ client basis
4. Returns must be made within 14 days of receipt of goods. Freight paid.

Payment Terms: 31st of Next Month

EFT details
Bindoza T/As Belmont Diesel

A&K TUCKER EXCAVATIONS

Gravel Pit.

Date: 20-9-22	Plant No. PR-~~35~~46	Mechanic Don
Current Hours: 11799.	Next Servcie Hrs 11850	Next Service Type: 750+48

Additional Work Performed at ~~Service~~ / Check Over Went to do a check over. Isolation key left on. Batteries Flat. took them out to take back to Palm to charge over night. Got Filter numbers for service. Found 4 Track rollers need to be replaced. organised P/A on them.

(27-9-22. Fit batteries Full Machine check over. Replace grease nipples. Assessed rollers needs to. Replaced-)

Additional Work Required

Date	Initials	Parts Used from Depot Stock

Date	Initials	Supplier	Parts Ordered

Scan_0001_664.jpg (JPEG Image, 1700 × 2200 pixels) — Scaled... https://tucker.smarterscreen.com.au/system/files/field/images/Sca...

6/11/2026, 11:46 am

PR

BURSON AUTOMOTIVE PTY LTD
A.B.N. 82 006 613 378 R.T.A AU03241

HEAD OFFICE & DISTRIBUTION CENTRE
327 Ferntree Gully Road,
Mount Waverley Victoria 3149
Telephone: (03) 9914 5555 Fax: (03) 9914 5544
www.burson.com.au

TAX INVOICE TO:
A & K TUCKER EXCAVATIONS
18-30 PT HENRY ROAD
MOOLAP VIC 3224

DELIVER TO:
A & K TUCKER EXCAVATIONS
18-30 PT HENRY ROAD
MOOLAP VIC 3224

TAX INVOICE 123489806

ORDER No.	*3177 PR46*	**Date**	*16/06/2*
CUST A.B.N.	*56 712 907 353*	**Page**	*1*
SALES PERSON	*LEIGH*	**ACC No.**	*112513*
Rep Initials		**Reference**	*0*

Purchased from: 400 THOMPSON ROAD NORTH GEELONG VIC 3215 Ph: 03 5277 8600 Fax:03 5277 8699 northgeelong@burson.com.au

Part Number	Description	Suggested Retail Inc GST	QTY Ordered	QTY Supplied	QTY Back Ordered	Unit Price Ex. GST	GST	Extension Inc GST
80273	DAYCO 19mm x 1m HEATER HOSE	8.95	12.00	12.00	0.00	7.15	8.58	94.3

rms and conditions go to
rson.com.au/terms-conditions

EST)

TOTAL GST	$8.58
TOTAL AMOUNT PAYABLE 30 DAY ACCOUNT NETT 30 DAYS	$94.3

Scan_0001_663.jpg (JPEG Image, 1700 × 2200 pixels) — Scaled... https://tucker.smarterscreen.com.au/system/files/field/images/Sca...

6/11/2026, 11:45 am

BURSON AUTO PARTS
THE PARTS PROFESSIONALS

BURSON AUTOMOTIVE PTY LTD
A.B.N. 82 006 613 378 R.T.A AU03241

HEAD OFFICE & DISTRIBUTION CENTRE
327 Ferntree Gully Road,
Mount Waverley Victoria 3149
Telephone: (03) 9914 5555 Fax: (03) 9914 554
www.burson.com.au

TAX INVOICE TO:
A & K TUCKER EXCAVATIONS
18-30 PT HENRY ROAD
MOOLAP VIC 3224

DELIVER TO:
A & K TUCKER EXCAVATIONS
18-30 PT HENRY ROAD
MOOLAP VIC 3224

TAX INVOICE 123468669

ORDER No.	3177 PR46	Date	15/0
CUST A.B.N.	56 712 907 353	Page	1
SALES PERSON	SCOTT	ACC No.	112
Rep Initials		Reference	0

Purchased from: 22 MERCER STREET GEELONG VIC 3220 Ph: 03 5222 4900 Fax:03 5223 1235 geelong@burson.com.au

Part Number	Description	Suggested Retail Inc GST	QTY Ordered	QTY Supplied	QTY Back Ordered	Unit Price Ex. GST	GST	Extensi Inc GS
80273	DAYCO 19mm x 1m HEATER HOSE	8.95	7.00	7.00	0.00	7.15	5.01	5
HS10	TRIDON HOSE CLAMP (14 - 27mm)	3.95	10.00	10.00	0.00	2.10	2.10	2

erms and conditions go to
rson.com.au/terms-conditions

(EST)

TOTAL GST $7.11

TOTAL AMOUNT PAYABLE $78.1
30 DAY ACCOUNT NETT 30 DAYS

Geelong Earthmoving Repairs

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK244 **Tax Invoice**

Invoice date: 10/03/2022

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
09/04/2022

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	18	99.00	GST	1,782.00
C-001	Grease line and 2 fittings	Qty	1	86.21	GST	86.21

GST:	$169.84
Total (inc GST):	$1,868.21
Amount Paid:	$0.00
AMOUNT DUE:	**$1,868.21**

Notes

Job was over 2 days 10th-11th Feb
Machine make: Hitachi ZX330
Mech- Ryan & Don.
Travel to DNF and pick up barrell .
Travel return and fit new seals to gland and piston and slide onto rod.
Tighten nut to tension .
Assemble cylinder.
Travel to site the next day and fit stick cylinder to machine.
Jump start and top up hydraulic oil.
Replace hose on Komatsu ,
Travel return.

Pr-46

ENTERED

How to Pay Due 09/04/2022

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK244

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Geelong Earthmoving Repairs

Invoice: AK246 **Tax Invoice**

Invoice date: 18/02/2022

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
20/03/2022

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	3	99.00	GST	297.00

GST:	$27.00
Total (inc GST):	$297.00
Amount Paid:	$0.00
AMOUNT DUE:	**$297.00**

Notes

Machine: Hitachi ZX330.3
Serial 102221
Got a call from Matt that machine had Hydraulic oil leak at hammer hose at o-ring .
Travel to site, hose already off at hammer,
Fit o-rings start and check , still leaking , found fitting at hammer end was cracked.
Took it off gave it to matt to go get a new one and fit it in himself.
Travel return.

Pa-46 PAID ENTERED

How to Pay Due 20/03/2022

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK246

TAX INVOICE

AK TUCKER EXCAVATIONS

Invoice Date
10 Feb 2022

Invoice Number
00009872

Reference
Ryan

ABN
13 758 057 651

DNT Hydraulics
414 Thompson Road
North Geelong VIC 3215
AUSTRALIA
Email:
dnthydraulics@gmail.com
Ph: 03 52785134
Fax: 03 52722835
Dereck Mobile:
0430169470
Tim's Mobile:
0427060934

Description	Quantity	Unit Price	GST	Amount AUD
Repair excavator cylinder Barrel. Machine off front gland and rear end cap , supply new barrel material and machine and prep new , re weld both ends and re hone barrel , clean and paint. Materials				
Barrel 170id x 200 x 2200mm	1.00	1,485.00	10%	1,485.00
Freight	1.00	88.00	10%	88.00
Labour	29.00	110.00	10%	3,190.00
			Subtotal	4,763.00
			TOTAL GST 10%	476.30
			TOTAL AUD	**5,239.30**

Due Date: 11 Feb 2022
Bank Details:
Bendigo Bank
BSB: 633-000
Acc: 147015127
Name: DNT Hydraulics

Pa 46

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Geelong Earthmoving Repairs

Invoice: AK241 **Tax Invoice**

Invoice date: 29/01/2022

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
28/02/2022

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	7.5	99.00	GST	742.50
C-001	Seal kit	Qty	1	1,007.64	GST	1,007.64

GST:	$159.10
Total (inc GST):	$1,750.14
Amount Paid:	$0.00
AMOUNT DUE:	**$1,750.14**

Notes

Machine: Hitachi ZX330
Mech- Ryan
Drop off cylinder barrel and travel return .
Remove piston nut.
Remove seals .
Order and pick up seals.

How to Pay Due 28/02/2022

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK241

Geelong Earthmoving Repairs

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK240 **Tax Invoice**

Invoice date: 27/01/2022

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
26/02/2022

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	9.5	99.00	GST	940.50

GST:	$85.50
Total (inc GST):	$940.50
Amount Paid:	$0.00
AMOUNT DUE:	**$940.50**

Notes

machine: Hitachi ZX330-3
102221 op hrs 11630
mech- Don
Travel to site.
Place machine in position to remove cylinder , remove cylinder , load on trailer take to Bannockburn , strip down cylinder.
Start to organize p&A on repair.

Repair Ram

ENTERED

How to Pay Due 26/02/2022

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK240

Geelong Earthmoving Repairs

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK231 **Tax Invoice**

Invoice date: 07/12/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
06/01/2022

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	3.5	99.00	GST	346.50
C-001	Ned bolts and track adjusters , grease	Qty	1	776.90	GST	776.90

GST:	$102.13
Total (inc GST):	$1,123.40
Amount Paid:	$0.00
AMOUNT DUE:	**$1,123.40**

Notes

Machine: Hitachi EX330-3
HHEAXA00E00102221
op hrs 1150
Mech _ Shane
Travel to job.
Remove old bolts from hammer, had to cut 2 bolts out that had striped threads and would not come undone.
Fitted 12 new bolts and cone lock nuts to hammer.
Tensioned bolts and nuts with inch bar.
Removed track adjusters and fitted new adjusters , tensioned tracks.
Travel home.

How to Pay Due 06/01/2022

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK231

Geelong Earthmoving Repairs

Pg 46

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK225 **Tax Invoice**

Invoice date: 01/12/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
31/12/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	3	99.00	GST	297.00

GST:	$27.00
Total (inc GST):	$297.00
Amount Paid:	$0.00
AMOUNT DUE:	**$297.00**

Notes

Machine: Hitachi Zaxis 330
Mech- Shane
Travel to site.
Removed damaged bolt to take to bolt place.
Tightened all others in jack hammer.
Went to Nuts and Bolts ordered bolts.
Travel home.

ENTERED

How to Pay Due 31/12/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK225

Geelong Earthmoving Repairs

Pg 46

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK224 **Tax Invoice**

Invoice date: 29/11/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
29/12/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
C-001	Pin, bearing, bolt and o-rings	Qty	1	258.20	GST	258.20

GST:	$23.47
Total (inc GST):	$258.20
Amount Paid:	$0.00
AMOUNT DUE:	**$258.20**

Notes

Machine: Hitachi ZX33-3
Serial 102221
mech- Don
Repair on quick hitch
Picked up new pin and bearring .
Travel to site, fit new bearing in tongue clean out hitch, refit tongue with new pin and bolt, grease it.
Start and check operation all ok.
Repair hydraulic oil leak on stick pipe replaced 2 o-rings.
Organized for new spuds for tracks adjustment, one track cant adjust,

How to Pay Due 29/12/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK224

Geelong Earthmoving Repairs

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK223 **Tax Invoice**

Invoice date: 26/11/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
26/12/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	9.5	99.00	GST	940.50

GST:	$85.50
Total (inc GST):	$940.50
Amount Paid:	$0.00
AMOUNT DUE:	**$940.50**

ENTERED

Notes

Mech- Don
Komatsu PC300LC-8
Serial 62804- Pressure washed engine bay, start and run up to temp to find leak.
Front oil leak and front timing cover are leaking ordered and organized parts 7 hrs

Hitachi ZX300-3 Quick hitch tongue pin went missing tried with Hitachi to get replacement parts, no good.
Will get pin made for it. Went to DNT for chrome and Rob Hamiltons for bearing 2.5 hrs

Pr 73 $ 690
Pr 46 $ 250

How to Pay Due 26/12/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK223

Geelong Earthmoving Repairs

Re 46

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK221 **Tax Invoice**

Invoice date: 22/11/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
22/12/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	4.5	99.00	GST	445.50

GST:	$40.50
Total (inc GST):	$445.50
Amount Paid:	$0.00
AMOUNT DUE:	**$445.50**

Notes

machine: Hitachi ZX330-3
Mech- Don
Travelled to site removed hammer hose, drove to Pirtec and had new hose made up.
Went back to site and fitted hose.

ENTERED

How to Pay Due 22/12/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK221

Geelong Earthmoving Repairs

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Pg 46

Invoice: AK226 **Tax Invoice**

Invoice date: 21/11/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
21/12/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	3	99.00	GST	297.00

GST:	$27.00
Total (inc GST):	$297.00
Amount Paid:	$0.00
AMOUNT DUE:	**$297.00**

Notes

Machine: Hitachi ZX330-3
Serial 102221
Mech _ Don
Water leak- call out.
Travel to site.
Assess and find leak , heater hose rub through by pass heater.
Refill recheck on leak, refit belly plates .
return machine to work.

ENTERED

How to Pay Due 21/12/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK226

Pg 46

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Geelong Earthmoving Repairs

Invoice: AK220 **Tax Invoice**

Invoice date: 20/11/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
20/12/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	5	99.00	GST	495.00
C-001	Hydraulic oil 60L	Qty	1	286.00	GST	286.00

GST:	$71.00
Total (inc GST):	$781.00
Amount Paid:	$0.00
AMOUNT DUE:	**$781.00**

Notes

Machine: Hitachi ZX330
mech- Don
Straighten hammer piping in press.
Take to site and fit hydraulic pipe and hose.
Top up hydraulic oil and test.
Travel return.

ENTERED

How to Pay Due 20/12/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK220

Pr 46

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Geelong Earthmoving Repairs

Invoice: AK219 **Tax Invoice**

Invoice date: 19/11/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
19/12/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	5.5	99.00	GST	544.50

GST:	$49.50
Total (inc GST):	$544.50
Amount Paid:	$0.00
AMOUNT DUE:	**$544.50**

Notes

Mech- Don
Cat loader- fit new isolation switch check over machine.

Hitachi ZX330-3- hydraulic oil leak at hammer piping, piping is damaged .
rang UKW for used parts no good.
Rang Hitachi also no answer, will return at knock off take hose and pip off for repair at work shop.
Try to straighten pipe in press and replace hose.
Went back to site to remove hose and pipe then take to Ryans .

ENTERED

How to Pay Due 19/12/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK219

Geelong Earthmoving Repairs

Pr 46

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK214 **Tax Invoice**

Invoice date: 04/11/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
04/12/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	2.5	99.00	GST	247.50
C-001	Hydraulic oil 60L , hydraulic hose	Qty	1	398.00	GST	398.00

GST:	$58.68
Total (inc GST):	$645.50
Amount Paid:	$0.00
AMOUNT DUE:	**$645.50**

Notes

Machine: Hitachi ZX330-3
serial 102221 op hrs 11367
Mech- Don
Refit hammer piping with new taps.
Make and fit new hydraulic hose for quick hitch.
Top up with oil, start and run , recheck,
Return machine to work.

ENTERED

How to Pay Due 04/12/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK214

Pn 46

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Geelong Earthmoving Repairs

Invoice: AK213 **Tax Invoice**

Invoice date: 03/11/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
03/12/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	5	99.00	GST	495.00

GST:	$45.00
Total (inc GST):	$495.00
Amount Paid:	$0.00
AMOUNT DUE:	**$495.00**

Notes

Machine: Hitachi ZX330-3
Serial 102221 op hrs 11367
Change over hammer taps, repair oil leak and hydraulic hose at quick hitch.
Travel to Workshop to pick up tapps .
Then went to worksite repaired oil leak, o-ring on bottom of boom.
Removed hydraulic hose at quick hitch.
Couldnt remove tap ends of hydraulic pipe so removed both hammer pipes.
Returned to work shop for hose repair and fit taps to hydraulic hammer pipes.

How to Pay Due 03/12/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK213

Geelong Earthmoving Repairs

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK207 **Tax Invoice**

Invoice date: 18/10/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
17/11/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	4.5	99.00	GST	445.50

GST:	$40.50
Total (inc GST):	$445.50
Amount Paid:	$0.00
AMOUNT DUE:	**$445.50**

Notes

Machine: Hitachi 330
Mech- Ryan
Remove arm cylinder pipe and take back to work shop.
Weld up pipe and take back to site and fit.
Travel return.

ENTERED

Dat.....

How to Pay Due 17/11/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK207

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK206 **Tax Invoice**

Invoice date: 09/10/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
08/11/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	3	99.00	GST	297.00
C-001	Hydraulic hose	Qty	1	635.50	GST	635.50

GST:	$84.77
Total (inc GST):	$932.50
Amount Paid:	$0.00
AMOUNT DUE:	**$932.50**

Notes

machine: Hitachi 330
Mech- Ryan
Replace 3 hoses and wire up auto greaser to 24V not 12 V

ENTERED

How to Pay Due 08/11/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK206

Pr 46

Tax Invoice

Date	Tax Invoice #
29/09/2021	100143

4 FREEDMAN ST
NORTH GEELONG
VICTORIA 3215

M&R Distributors (Geelong) Pty Ltd
BSB: 633 000
Account: 166 270 793
Please send remittance advice, including invoice number by email to admin@mrdistributors.com.au

Phone # 03 52771107
E-mail; admin@mrdistributors.com.au

ABN 68 625 054 828

Tax Invoice To
A&K TUCKER EXCAVATIONS 18-30 POINT HENRY RD MOOLAP, VIC 3221

P.O. No.	Terms
2430	Net 30

DESCRIPTION	QTY	RATE	GST	AMOUNT
HI5-2716-0020 /HYDRAULIC 68 20 LTR	3	66.50	19.95	199.50

Print Name;

Signature;

SUB TOTAL	$199.50
GST	$19.95
TOTAL	$219.45

Geelong Earthmoving Repairs

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK203 **Tax Invoice**

Invoice date: 29/09/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
29/10/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	3.5	99.00	GST	346.50
C-001	Hydraulic hose	Qty	1	654.10	GST	654.10

GST:	$90.96
Total (inc GST):	$1,000.60
Amount Paid:	$0.00
AMOUNT DUE:	**$1,000.60**

Notes

machine: Hitachi ZX330
Mech- Ryan
Replace main hydraulic pump hose.
Fit oil pressure sensor and wires.
Adjust pressure sensor to 40 bar to suit auto greaser.
Other pump hose is about to fail.
I have to order more fittings.

How to Pay Due 29/10/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK203

Geelong Earthmoving Repairs

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK199

Tax Invoice

Invoice date: 19/09/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
19/10/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	11	99.00	GST	1,089.00
C-001	Wiring, relay, pressure switch, hydraulic fitting	Qty	1	319.20	GST	319.20

GST:	$128.02
Total (inc GST):	$1,408.20
Amount Paid:	$0.00
AMOUNT DUE:	**$1,408.20**

Notes

machine: Hitachi ZX330
Mech- Ryan & Shane
Fit auto greaser wiring, fit relay.
Fit in line fues, fit pressure sensor to activate auto greaser.
Supply hydraulic fittings and adaptors for pressure switch.

ENTERED
BY:

How to Pay Due 19/10/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK199

Geelong Earthmoving Repairs

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK198 **Tax Invoice**

Invoice date: 17/09/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Due:
17/10/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	2	99.00	GST	198.00
C-001	Hydraulic hose	Qty	1	261.90	GST	261.90

GST:	$41.81
Total (inc GST):	$459.90
Amount Paid:	$0.00
AMOUNT DUE:	**$459.90**

Notes

Machine: Hitachi ZX330
Mech-Ryan
Replace hydraulic hose

ENTERED
BY: .....

How to Pay Due 17/10/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK198

ACBC Services Pty Ltd
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Geelong Earthmoving Repairs

Invoice: AK164 **Tax Invoice**

Invoice date: 02/06/2021

Bill to:
A&K Tucker Excavations
18-30 Pt Henry Rd
Moolap Victoria 3224
Australia

Over 7.

Due:
02/07/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	6	99.00	GST	594.00
C-001	wiper refills thick & thin	Qty	1	188.25	GST	188.25

GST:	$71.11
Total (inc GST):	$782.25
Amount Paid:	$0.00
AMOUNT DUE:	**$782.25**

Notes

Don
Went and brought wiper blade refills.
wipers in
EX002- x1 thin
ZAX15- x1 thin
L15- x1 thick
backhoe X1 thick, 1 thin
0010 A25C x 1 thin
SVL75-1LH2GM x 1 thin
SVL75-B001 X1 thin
case CX210BV x 1 thick
Kubota KX080-3 x1 thin
Freightliners HV-001 x2 thick
Dynapac roller x1 thick x1 thin
Checked over ZAXIS 330 before it left site
30L over 68
Checked over beeper no power to it cant find any

Pre oil Pre 29 $100
30 $100
11 $100
39 $100
16 $182.25
67 $100
46 $100

ENTERED

How to Pay Due 02/07/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK164

PR-46

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AK141 **Tax Invoice**

Invoice date: 12/04/2021

Bill to:
A&K Tucker Excavations
31 Wattlepark ave
Moolap Victoria 3224
Australia

Due:
14/05/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L110	Travel & Labour	Hrs	4	121.00	GST	484.00
C-001	UHF Radios	Qty	1	1,606.00	GST	1,606.00
0.50	Travel Rate	Qty	128	0.55	GST	70.40

GST:	$196.40
Total (inc GST):	$2,160.40
Amount Paid:	$0.00
AMOUNT DUE:	**$2,160.40**

Notes

Travel down to Geelong and pick up New UHF'S for machines.
Travel to the gravel pits and fit.
Replace plugs and fix damaged wiring.
travel return.

PR-46 $720
PR-38 $720
PR-47 $720.40

How to Pay Due 14/05/2021

Bank Deposit via EFT

Bank: Bendigo Bank
Name: ACBC Services
BSB: 633000
AC#: 153193735
Ref#: AK141

Pg 46

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Geelong Earthmoving Repairs

Invoice: AK150 **Tax Invoice**

Invoice date: 31/03/2021

Bill to:
A&K Tucker Excavations
31 Wattlepark ave
Moolap Victoria 3224
Australia

Due:
30/04/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	2.5	99.00	GST	247.50
C-001	Consumables	Qty	1	2.50	GST	2.50
C-001	Hydraulic hose, bolts and clamps	Qty	1	913.90	GST	913.90

GST:	$105.81
Total (inc GST):	$1,163.90
Amount Paid:	$0.00
AMOUNT DUE:	**$1,163.90**

Notes

Machine: Hitachi ZX330
New
Ryan
Replace hydraulic hose and fit new bolts and hose clamps.

How to Pay Due 30/04/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AK150

Pg 6 Pg-1

Geelong Earthmoving Repairs

ACBC Services Pty Ltd
The Trustee For Chara Family Trust

45 Macrossan Avenue
Bannockburn Vic 3331
Australia
Phone: 0408557349
kristy@acbcservices.com.au
ABN: 31 568 141 627

Invoice: AKSS50 **Tax Invoice**

Invoice date: 30/03/2021

Bill to:
A&K Tucker Excavations
31 Wattlepark ave
Moolap Victoria 3224
Australia

Due:
29/04/2021

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
L-090	Travel and Labour	Hrs	5.5	99.00	GST	544.50
C-001	Consumables	Qty	1	5.50	GST	5.50
C-001	Oils, filters and grease	Qty	1	724.40	GST	724.40

GST:	$115.85
Total (inc GST):	$1,274.40
Amount Paid:	$0.00
AMOUNT DUE:	**$1,274.40**

Notes

Machine: Hitachi ZX330-3
Don
See attached service sheet AKSS50

How to Pay Due 29/04/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	ACBC Services
BSB:	633000
AC#:	153193735
Ref#:	AKSS50

PR-46, Pg-2

Invoice - AKSS50

ACBC SERVICES

ABN: 44983204532 Mobile: 0430 187 986 Email: acbcservices@gmail.com

Client: A&K Tucker **AKSS50**

Address: 30.03.21

Machine make: Hitachi **Model:** ZX330-3

Plant no **Operating Hrs** 10960

Next service hrs 11200 **Next service type** 250

Type of service 1000	Check	Top up	Replace	Grade	Qty
Engine oil and filters	x		x	15/40	40L
Fuel filters and screens	x		x		
Chech radiator, hoses and coolant	x				
Check belts codition and tention	x				
Check inlet system hoses, fittings and air filter	x		x		
Check exhause system	x				
Transmission oil	n/a				
Dropbox oil	n/a				
Hydraulic oil	x				
Diff oil	n/a				
Final drive oil	x		x	80/90	20L
Slew oil	x	x		75//90	2L
Grease slew gears	x				
Brake fluid	x				
Breather filters	x				
Cab filters	x				
Clean and check batteries	x				
Check lights and flashing light	x				
Check instruments, gauges and warning lights	x				
Wiper, wiper blade and washers	x				
Check horn	x				
Check seat and seat belt	x				
Fit service sticker and air freshner	x				
Check tyre pressure or track tention	x	adjusted			
Check steering components	n/a				
Check suspension components	n/a				
Check pivot points	x				
Check pins and bushes	x				
Check brake lines and linings	n/a				
Grease all lubrication points	x				cart x4
Check and grease unis	n/a				
Check for oil, air and coolant leaks	x				
Hydraulic cylinder condition	x				
Final inspection	x				

Additional work performed	Loaded up with oils at work shop, picked uip filters from Belmont Diesel.
Follow up coments	Assessed hydraulic oil leak on dipper arm cylinder filled trans pump also 75/90 2L

Please see attached Invoice

PR-46.

RECEIVED
03 NOV 2020
BY: .....

P. J. & T. Motors Pty Ltd

311-319 Portarlington Rd.,
MOOLAP VIC 3224
Phone: 03 52484466 Fax: 03 52483484

A.B.N. 43 064 780 972

A.C.N. 064 780 972

Tax Invoice

Invoice No.: 00073043

Date: 02/11/2020

Ship Via:

Bill To:

Tucker, A. & K.- Excavations
18 - 30 Pt Henry Road
Moolap Vic 3224

Ship To:

DESCRIPTION	AMOUNT	CODE
Sales - Labour	$217.80	GST
Sales - Parts & Materials	$9.35	GST
Sales - Call out	$121.00	GST

A&K
33 TON
HITACHI
EXC

COPY

Your Order No:
Shipping Date:
Comment:

Customer ABN:
Terms: Net 20 after EOM

Code	Rate	GST	Sale Amount
GST	10%	$31.65	$316.50

Freight:	$0.00
GST:	$31.65
Total Inc GST:	$348.15
Amount Applied:	$0.00
Balance Due:	**$348.15**

Refrigerant Trading Authorisation Certificate - Authorisation No AU12764
Your prompt payment is gratefully appreciated.
We thank you for your business
All parts are property of PJ&T Motors P L until full payment has been made.
Direct Banking Details - PJ&T Motors PL
BSB 063 512 Account No 1019 8048

Pg-2

Invoice -00073043.

PJ & T Motors Pty Ltd

311-319 Portarlington Road
Moolap Vic 3224

Invoice To Tucker, A. & K.- Excavations,
18 - 30 Pt Henry Road
Moolap Vic 3224

Workshop Invoice No	WO186398
Order Number	
Date	02/11/2020
Equip ID	EXCAVATOR
Rego No	EXCAVATOR
Odometer	
Hour Meter	10657
Make	HITACHI
Engine No	
Chassis No	

Job No **Job Description**

186271 **Maint Code:** BREAKDOWN **Sub Code:** Breakdown

CALL OUT TO GROVEDALE RECTIFY SEAT ISSUE - 22/09/2020

Job Completion Details

TRAVEL TO LOCATION & FOUND SEAT DROPPED ON ONE SIDE. REMOVE COVERS & FOUND BOLT MISSING. FITTED NEW BOLT & ASSEMBLE, ALL OK

Parts Allocated To Work Order Job.

Part No	Int Part No	Description	Qty	Price	Total	Tax
CALL OUT	CALL OUT	OFF SITE SURCHARGE INCLUDES 1ST 25KLM TRAVEL	1	$110.00	$110.00	$11.00
BOLTS,NUTS,WASHERS	BOLTS,NUTS,WASHERS	BOLTS,NUTS,WASHERS	1	$8.50	$8.50	$0.85
LABOUR	LABOUR	Labour Rate Per Hour - Hour Import - 22/09/2020	1.5	$132.00	$198.00	$19.80

Total Ex Tax	**$316.50**
Total Tax	**$31.65**
Invoice Total	**$348.15**
Less Paid	**$0.00**
Balance Owing	**$348.15**

Comments:

Rec 4/9/6.

Signs ON THE MOVE
www.signsonthemove.com.au

Signs On The Move Pty Ltd
4/55 Nobility St
Moolap VIC 3224

M: 0408 322 289
E: info@signsonthemove.com.au

ENTERED
0 9 NOV 2020
BY: 10/154

Tax Invoice

Date 1/08/2020
Invoice # 9254

A & K Tucker Excavations
200 Browne Road
Anakie VIC 3221

P.O. ... Attn: Terms Net 14 Days

Description	Units	Price	GST	Amount
Remove "CASE" Vinyl & Glue from the Boom of Excavator	2	49.50	9.90	99.00
Supply Vinyl, Design and Setup Artwork, Print, Laminate, and Install "A & K Tucker Excavations" Arms	2	188.50	37.70	377.00
Remove "CASE" Vinyl & Glue from the Counterweight of Excavator	1	62.55	6.26	62.55
Supply Vinyl, Design and Setup Artwork, Print, Laminate, and Install "A & K Tucker Excavations" to Counter weight	1	209.55	20.96	209.55
Supply Vinyl, Design and Setup Artwork, and Apply to Vehicle "Keep Clear of Swing Area" Stickers to Hitachi Excavator Counterweight	2	38.50	7.70	77.00

Re 46
30T

Payment due with in 14 days	**Subtotal**	**$825.10**
NOTE: All Products used on is job will remain the property of Signs On The Move, until final payment is made.	**G.S.T.**	**$82.52**
	TOTAL	**$907.62**

Remittance Advice

Please return with payment.

AMOUNT PAYABLE **$907.62**

AMOUNT PAID

Direct payments to:
Bendigo Bank Geelong Vic
BSB: 633 000 Acc: 130000755

Signs on the Move Pty Ltd
PO Box 299
Geelong, VIC 3220

Tax Invoice # 9254