TAX INVOICE

S&L Girrard Grader Hire

Invoice Date
27 Nov 2023

Invoice Number
INV-1471

Reference
140H

ABN
13 109 572 865

Matt Pink
PO BOX 320
GOONDIWINDI QLD 4390
AUSTRALIA
Mobile No. 0429 965 445

Description	Quantity	Unit Price	GST	Amount AUD
18623hrs Remove engine covers. Wash engine and transmission. Remove valve covers and remove injectors. Remove fuel transferer pump. Clean injector cups. Fit new injectors with new hold down bolts. Check and adjust valve clearances as required. Fit new fuel transfer pump. Drain and refill engine oil and replace oil filter. Test machine operation OK. Diagnose oil leak around transmission. Found that cooler hoses where leaking on top of transmission. Drain fuel from tanks and remove LH fuel tank to access hoses. Remove and replace both hoses. Refit fuel tank and guards and refill fuel tanks. Refit all engine bay covers and test run machine and check leaks OK. Reposition machine and remove blade from circle. Remove all bushes and pins from blade mounts. Remove rods and both rams. Disassemble and clean rams. Remove and replace seals and bearings from rams and rebuild. Fit new bushes and rods to blade mount. Remove and replace all circle wear shoes and reset circle clearance. Refit blade and set clearance. Fit new blade slides and shim to suit. Check circle operation OK.	52.50	110.00	10%	5,775.00
Wear shoes Blade slides Top and bottom rods Seal kits Bushes and shims Circle shims Blade cups Oil, Filters and Hoses	1.00	5,112.95	10%	5,112.95

Description	Quantity	Unit Price	GST	Amount AUD
Consumables	1.00	20.00	10%	20.00
Freight	1.00	127.35	10%	127.35
Description Degas system Removed replaced suppled evaporator. Removed replaced thermostat Removed replaced receiver dryer. Removed replaced quick crips on dryer. Vac system Added gas Check operation. Diagnosed faulty compressor. low side pressure very high very little cooling in cab degas system Removed replaced compressor. Removed replaced Receiver dryer. Removed replaced accumulator. Removed replaced suction hose from accumulator to compressor. Pressure test system Removed replaced leaking discharge fittings. Flush system Vac system Added gas Check operation-ok	1.00	3,287.00	10%	3,287.00
New reman fuel injectors New fuel transfer pump Hold down bolts Rocker cover gaskets.	1.00	8,573.86	10%	8,573.86
			Subtotal	22,896.16
			TOTAL GST 10%	2,289.63
			TOTAL AUD	**25,185.79**

Due Date: 4 Dec 2023
Account Name: Matt Pink
BSB: 064 415
A/C No: 1021 1389

PAYMENT ADVICE

Customer	S&L Girrard Grader Hire
Invoice Number	INV-1471
Amount Due	**25,185.79**
Due Date	4 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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