



NSI Plant Assessment: PH: 03 9996 9889

Overall risk rating  
(existing controls)  
highest score  
eg L, M, H, VH

This form is to be completed in accordance with the Hazard Management Policy/Procedure and Plant and Equipment Safety Management Policy/Procedure.

For further information please refer to the OHS Regulations Part 3 Plant

L

**STEP 1: ENTER INFORMATION ABOUT THE ITEM OF PLANT/EQUIPMENT, ITS LOCATION AND THE PEOPLE COMPLETING THE RISK ASSESSMENT**

Plant Location: Rockbank      Owner of Plant: Azzona      Serial No: PC450 LC8      Date assessed: 24.6.25

Plant (include name and model): Komatsu Excavator PC450 LC8      Hours: 18084      Review date: 24.6.26  
(1 yrs. from RA, or as required)

Purpose of Plant: Excavation / Lifting

General Notes	REGISTRATION/LICENCES/COMPETENCIES (Refer Appendix B)	LEGISLATION	RISK ASSESSMENT TEAM
<p><b>Report Acceptance</b></p> <p>The Owner/Operator of the above mobile plant should conduct as inspection at regular intervals. All procedures and control methods are maintained to the requirements of the OHS regulations 2017. In particular when any alteration or change is made to the mobile plant a review of both control methods and documentation should be made. A Mobile plant risk assessment should be conducted at regular intervals with a minimum of once a year.</p> <p><b>Disclaimer</b></p> <p>This mobile plant risk assessment report contains information that is privileged and confidential and is produced only for use by the entity or person listed above.</p> <p>This mobile plant risk assessment report does not eliminate the Owner/Operator responsibility to maintain the mobile plant as per OHS regulations 2017. Copying or distribution of this assessment by any means to a third party is expressly prohibited unless consent has been authorised by the assessor and recipient.</p> <p>This assessment provides information that is based on an inspection that was made on the data noted above, if any addition, alteration or modification has been made to this mobile plant subsequent to that data, may not conform to a satisfactory level of acceptance, therefore the mobile plant risk assessment is null and void.</p> <p>I acknowledge receipt of complete assessment for the mobile plant item detailed above</p>	<p><b>Registration required?</b></p> <p><input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p><b>Licence/ Trade certificate required?</b></p> <p><input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p><b>Has Operator been Inducted?</b></p> <p><input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p><b>Other competency required?</b></p> <p><input type="checkbox"/> Yes    <input checked="" type="checkbox"/> No</p> <p><b>Has JSEA been completed?</b></p> <p><input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</p>	<p>OHS Legislation and/or Australian Standard to be used for further reference.</p> <p>Occupational Health and Safety Act 2004</p> <p>OHS Regulations (2017) Divisions:</p> <ul style="list-style-type: none"> <li>1.2 OHS Responsibilities</li> <li>1.3 Information, Instruction, Training, Induction, Supervision</li> <li>2.10 Noise</li> <li>Part 3 Plant (including) <ul style="list-style-type: none"> <li>3.2.25 Plant with moving parts</li> <li>3.2.15 Hazard Management</li> <li>3.2.17 Control of risk</li> </ul> </li> </ul> <p>AS 4024 - 2008 Safety of machinery</p> <p>AS 1788 Abrasive wheels</p> <p>AS 60204.1 electrical equipment for industrial machines</p>	<p><b>Operator:</b> <u>SHAWN BURTINAC</u></p> <p>(Signature) </p> <p><b>Print Name:</b> <u>Taylor Jean Gonda</u></p> <p><b>Assessor:</b> </p> <p>(Signature)</p> <p><b>Print Name:</b> _____</p> <p><b>NSI Reference No:</b> <u>1542025</u></p>

Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
Date: \_\_\_\_\_



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<b>LEGEND</b> <input type="checkbox"/> El = Elimination <input type="checkbox"/> Su = Substitution <input type="checkbox"/> En = Engineering	<input type="checkbox"/> Is = Isolation <input type="checkbox"/> Ad = Administration <input type="checkbox"/> PPE = Personal Protective Equipment	<input type="checkbox"/> CAR = Corrective Action Register
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<b>Hazard Identified</b> Is there a working flashing beacon fitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>Likelihood</b>	<b>Consequence</b>	<b>Score</b>	<b>Comments (if when and where hazard is present, task/activity)</b>	<b>Hierarchy of control</b>	<b>Current Controls</b>	<b>Action required Y/N</b>
Is there a working travel alarm fitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No							N
Are lights fitted and in good working order? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA							N
Can anyone be crushed by:							N



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Hazard Identified	Likelihood	Consequence	Score	Comments (is when and where hazard is present, task/activity)	Hierarchy of control	Current Controls	Action required Y/N
<input checked="" type="checkbox"/> Plant falling or unexpected movement of the plant <input checked="" type="checkbox"/> Tipping <input checked="" type="checkbox"/> Falling <input checked="" type="checkbox"/> Rolling over <input type="checkbox"/> Rolling forward <input type="checkbox"/> Rolling backward <input checked="" type="checkbox"/> The plant's load <input checked="" type="checkbox"/> Falling off the plant <input checked="" type="checkbox"/> Part of the plant collapsing/changing shape <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other issues _____						<input checked="" type="checkbox"/> Attachments <input checked="" type="checkbox"/> Locking pins fitted <input checked="" type="checkbox"/> Use safety pins when working under raised Attachments <input checked="" type="checkbox"/> Neutral start switch <input checked="" type="checkbox"/> Crush zone warning decals <input checked="" type="checkbox"/> Reverse light <input checked="" type="checkbox"/> Reverse Camera Mirror <input checked="" type="checkbox"/> Pedals have non slip surface <input checked="" type="checkbox"/> Controls are marked appropriately <input checked="" type="checkbox"/> ROPS/FOPS Cabin <input checked="" type="checkbox"/> Roll over Decal fitted <input checked="" type="checkbox"/> Safety pins or props Fitted <input checked="" type="checkbox"/> Overhead guard open cabin <input checked="" type="checkbox"/> Three points of contact decal <input checked="" type="checkbox"/> Guard Rails/steps	N
Are seat belts fitted and in good working order							
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						<input checked="" type="checkbox"/> Seat belt must be worn decal <input checked="" type="checkbox"/> No passengers decal fitted	N
Entanglement							
Can anybody become entangled with moving parts of plant and material in motion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other issues _____						<input checked="" type="checkbox"/> Keep Clear decals <input checked="" type="checkbox"/> Engine covers fitted <input checked="" type="checkbox"/> Rotating parts decals <input checked="" type="checkbox"/> Is operator trained and inducted	N
Maintenance and Inspection							



Hazard Identified	Likelihood	Consequence	Score	Comments (ie when and where hazard is present, task/activity)	Hierarchy of control	Current Controls	Action required Y/N
<p>Can anybody come into contact with moving parts inspection, servicing, maintenance and Cleaning</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>						<p><input checked="" type="checkbox"/> Do not stand under attachments decal</p> <p><input checked="" type="checkbox"/> Battery isolation fitted</p> <p><input checked="" type="checkbox"/> Emergency stop fitted</p> <p><input type="checkbox"/> Do not start tag</p> <p><input type="checkbox"/> Attach safety bar before entering decal</p>	N
<b>Lifting</b>							
<p><input checked="" type="checkbox"/> Plant is fitted with and or is carrying lifting equipment</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>						<p><input checked="" type="checkbox"/> Load capacity chart fitted</p> <p><input checked="" type="checkbox"/> Lifting points closed eyes</p> <p><input checked="" type="checkbox"/> SWL – WWL decal on machine</p> <p><input checked="" type="checkbox"/> Lift over one tonne</p> <p><input type="checkbox"/> Lock out fitted</p>	N



<p>Can anyone be injured from an electrical shock?</p>	<p><input checked="" type="checkbox"/> Water near equipment  <input checked="" type="checkbox"/> Plant located near or in contact with exposed live electrical conductors/ Overhead and underground wires  <input type="checkbox"/> Leads/switch in poor condition  <input checked="" type="checkbox"/> Isolation  <input type="checkbox"/> Other issues _____</p>	<p>Can anyone be injured by an explosion?</p>	<p><input checked="" type="checkbox"/> Gas  <input checked="" type="checkbox"/> Vapour  <input checked="" type="checkbox"/> Dust  <input checked="" type="checkbox"/> Liquid  <input type="checkbox"/> Other issues _____</p>	<p>Can anyone be injured by struck by moving parts?</p>	<p><input checked="" type="checkbox"/> Uncontrolled or unexpected movement of the machine or material handled by Plant  <input checked="" type="checkbox"/> Changing attachments  <input type="checkbox"/> The plant, part of plant or materials disintegrating  <input checked="" type="checkbox"/> mobility of plant  <input type="checkbox"/> Other issues _____  <input type="checkbox"/> No</p>
<p><input checked="" type="checkbox"/> Has JSA been conducted  <input checked="" type="checkbox"/> Dial Before you dig  <input checked="" type="checkbox"/> ESV Spotter if applicable  <input checked="" type="checkbox"/> Look up and Live decal  <input checked="" type="checkbox"/> Battery cover-filled  <input checked="" type="checkbox"/> Battery decal  <input checked="" type="checkbox"/> Battery isolation switch  <input checked="" type="checkbox"/> Repair by authorised staff only</p>		<p><input checked="" type="checkbox"/> Has JSA been conducted  <input checked="" type="checkbox"/> Dial Before you dig  <input checked="" type="checkbox"/> Spotter /ESV Spotter if applicable</p>		<p><input type="checkbox"/> Foot brake  <input checked="" type="checkbox"/> Park brake  <input type="checkbox"/> Forward / reverse controls  <input checked="" type="checkbox"/> Quick hitch  <input type="checkbox"/> Locking pins  <input checked="" type="checkbox"/> Quick hitch operation is operators responsibility Decal is in line of sight  <input type="checkbox"/> Machine Guarding  <input checked="" type="checkbox"/> Keep clear decal  <input checked="" type="checkbox"/> Pre-start checklist  <input checked="" type="checkbox"/> Reverse alarm  <input checked="" type="checkbox"/> Flashing light  <input type="checkbox"/> Brake lights / Indicators  <input checked="" type="checkbox"/> Warning horn  <input type="checkbox"/> Controls are clearly identified</p>	



Hazard identified	Likelihood	Consequence	Score	Comments (ie when and where hazard is present, task/activity)	Hierarchy of control	Current Controls	Action required Y/N
<b>Can anyone be burnt due to friction?</b>							
<input checked="" type="checkbox"/> Contact with moving parts or surface of the plant <input type="checkbox"/> Material handled by the plant <input type="checkbox"/> Other issues _____						<input checked="" type="checkbox"/> Training <input checked="" type="checkbox"/> PPE i.e. gloves etc.	N
<b>Can anyone be burnt due to:</b>							
<input checked="" type="checkbox"/> High/low temperature <input type="checkbox"/> Naked flame <input type="checkbox"/> Steam <input type="checkbox"/> Laser beams <input checked="" type="checkbox"/> Fluids <input type="checkbox"/> No						<input checked="" type="checkbox"/> High Mount exhaust <input checked="" type="checkbox"/> Hot parts decal <input checked="" type="checkbox"/> Exhaust guard <input checked="" type="checkbox"/> Fire Extinguisher	N
<b>Can anyone be affected by temperature extremes?</b>							
<input checked="" type="checkbox"/> Exposure to high temperature <input checked="" type="checkbox"/> Exposure to low temperature <input type="checkbox"/> Other issues _____ <input type="checkbox"/> No <input type="checkbox"/> NA						<input checked="" type="checkbox"/> Air conditioning <input checked="" type="checkbox"/> Windows can be opened removed <input type="checkbox"/> Open cabin	N
<b>Can anyone slip, trip or fall due to:</b>							
<input checked="" type="checkbox"/> The location of the plant <input type="checkbox"/> Uneven work surfaces <input type="checkbox"/> Lack of safe guards (eg rails) <input checked="" type="checkbox"/> Slippery work surfaces <input type="checkbox"/> Other issues _____ <input type="checkbox"/> No <input type="checkbox"/> NA						<input checked="" type="checkbox"/> Hand rails fitted <input checked="" type="checkbox"/> Steps and footings in place <input type="checkbox"/> Non slip surfaces <input checked="" type="checkbox"/> Three points of contact Decal <input checked="" type="checkbox"/> Guard rails hand rails in place <input checked="" type="checkbox"/> Fall from over 2 meters	N



Hazard Identified	Likelihood	Consequence	Score	Comments (ie when and where hazard is present, task/activity)	Hierarchy of control	Current Controls	Action required Y/N
Can anyone come into contact with fluids or gases under high pressure due to:							
<input checked="" type="checkbox"/> Failure of the plant <input checked="" type="checkbox"/> Nature of the plant <input type="checkbox"/> Other issues _____ <input type="checkbox"/> No <input type="checkbox"/> NA						<input checked="" type="checkbox"/> Hoses have been checked <input checked="" type="checkbox"/> High pressure Warning decals <input checked="" type="checkbox"/> Diesel Decal <input checked="" type="checkbox"/> Cooling system decal <input checked="" type="checkbox"/> Hydraulic oil decal	N
Can anyone injured due to ergonomic issues due to:							
<input checked="" type="checkbox"/> Repetitive body movement or posture <input type="checkbox"/> Insufficient space <input type="checkbox"/> Excessive effort (push/pull) <input checked="" type="checkbox"/> Working at a height <input type="checkbox"/> Seating design <input type="checkbox"/> Poor lighting <input type="checkbox"/> Other issues _____ <input type="checkbox"/> No <input type="checkbox"/> NA						<input checked="" type="checkbox"/> Seat adjustment controls are working <input checked="" type="checkbox"/> Seat is in good condition <input checked="" type="checkbox"/> All levers and pedals are in reach for the operator <input checked="" type="checkbox"/> Remove rear vandal cover each day decal	N
Is there a current operators manual?							
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA						<input checked="" type="checkbox"/> In good order and readable <input checked="" type="checkbox"/> Instructions for attachments	N
Are service books/logs up to date?							
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA						<input checked="" type="checkbox"/> Up to date and current	N



Hazard identified	Likelihood	Consequence	Score	Comments (ie when and where hazard is present, task/activity)	Hierarchy of control	Current Controls	Action required Y/N
<input checked="" type="checkbox"/> Can anyone be injured or suffer ill health from exposure to other hazards? <input checked="" type="checkbox"/> Chemicals <input checked="" type="checkbox"/> Radiation <input checked="" type="checkbox"/> Fumes <input checked="" type="checkbox"/> Dusts <input checked="" type="checkbox"/> Vibration <input checked="" type="checkbox"/> Noise <input checked="" type="checkbox"/> Toxic gases or vapours <input type="checkbox"/> Other issues _____ <input type="checkbox"/> No <input type="checkbox"/> NA						<input checked="" type="checkbox"/> MSDS <input checked="" type="checkbox"/> Training and compliance <input checked="" type="checkbox"/> Engine fumes not excessive on high revs <input checked="" type="checkbox"/> Window seals are intact serviceable <input checked="" type="checkbox"/> Hearing protection supplied <input checked="" type="checkbox"/> Hearing protection decal	N
Does the plant generate significant environmental hazards <input checked="" type="checkbox"/> Energy consumption <input checked="" type="checkbox"/> Water consumption <input checked="" type="checkbox"/> Hazardous waste <input checked="" type="checkbox"/> Hazardous emissions <input checked="" type="checkbox"/> Nuisance noise <input checked="" type="checkbox"/> Produce ignition to the surrounding area <input type="checkbox"/> Other issues _____ <input type="checkbox"/> No <input type="checkbox"/> NA						<input checked="" type="checkbox"/> PPE Decal <input checked="" type="checkbox"/> PPE supplied <input checked="" type="checkbox"/> Window seals serviceable <input type="checkbox"/>	N

**STEP 3: ACTION REQUIRED BY MANAGER/SUPERVISOR/AUTHORISED PERSON**

- All action items have been transferred to the Corrective Actions Register (CAR) or other company register
- If no actions required and residual risk is medium to very high, the activity and the hazard(s) have been transferred to the Hazard Register and communicated to the relevant personnel.



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### RISK ASSESSMENT TABLES

#### Likelihood Table

CATEGORY	DESCRIPTION
Almost Certain	Incident will occur at some time (0 – 1 month)
Likely	Incident could occur at some time (1 month – 1 year)
Possible	Incident is possible to occur (1 year – 2 years)
Unlikely	Incident is possible, but unlikely to occur (2 years – 5 years)
Rare	Cannot imagine that this could occur (over 5 years)

#### Consequences Table

CATEGORY	DESCRIPTION
Minor	Effects unlikely to last until the next day.
First Aid	Likely to affect employee the next day.
Major	Medical Treatment injury needs formal medical treatment
Critical	Injury requiring extensive medical treatment and/or hospitalization
Catastrophic	Injury resulting in death or permanent incapacity

#### Risk Score Calculator

Likelihood	Consequences				
	Minor	First Aid	Major	Critical	Catastrophic
Almost certain	Medium	High	High	Very High	Very High
Likely	Medium	Medium	High	High	Very High
Possible	Low	Medium	High	High	High
Unlikely	Low	Low	Medium	Medium	High
Rare	Low	Low	Medium	Medium	High

#### Risk Priority Table

Descriptor	Priority	Action
Very High	1	Immediate action required. The activity should cease immediately and short term safety controls implemented. Notify Manager and assess activity.
High	2	Implement short term safety controls immediately. Notify Manager and assess activity
Medium	3	Short term safety controls implemented to minimise risk of injury. Notify Manager and assess activity. Corrective Actions within one month.
Low	4	Notify Manager and assess activity. Corrective Actions within three months (if possible).

## **MAINTENANCE & REPAIR LOG**

**UNIT 154 - Komatsu PC450**

**Service Period: May 2024 → January 2026**

**Client: Azzona Drainage Contractors**

**Service Provider: New Ground Earthmoving & Truck Repairs**

### **13–14 May 2024 (Invoice 1585)**

**Hours: 17484 → 17487 Work Completed:**

- 1000-hour service
- Replaced washer bottle
- Fitted new hammer pipe caps
- Removed & refitted engine covers
- Replaced muffler
- Replaced wiper bottle hoses
- General inspection & parts pickup

**Total Cost: \$1074.00**

### **20–21 March 2025 (Invoice 1671)**

**Hours: 17934 Work Completed:**

- Track adjuster leaking
- Removed track plates
- Split tracks using track press
- Removed & replaced idler and track adjuster
- Chains stretched → removed link
- Returned next day to press new pin & adjust chains

**Total Cost \$2475.00**

### **27 & 29 May 2025 (Invoice 1691)**

**Hours: 17975 Work Completed:**

- 1000-hour service
- Adjusted fan belts
- Adjusted hammer pipes
- Greased & topped up oil levels

**Total Cost: \$1020.00**

### **2–3 June 2025 (Invoice 1693)**

**Hours: 17976 → 17982 Work Completed:**

- Removed front window & replaced rollers
- Welded pump bay door latch
- Major vibration plate rebuild
- Replaced rubber pads
- Welded cracks
- Replaced common rail pressure sensor

**Total Cost: \$3175.00**

**2-4 September 2025 (Invoice 1721)**

**Hours: 18267 → 18275 Work Completed:**

- Diagnosed coolant leak
- Removed & replaced radiator
- Flushed & bled cooling system
- Re-fitted hood covers & belly plates
- Adjusted tracks & topped up oil levels

**Total Cost: \$1850.00**

**8-11 December 2025 (Invoice 1741)**

**Hours: 18545 → 18546 Work Completed:**

- 1000-hour service
- Adjusted tracks
- Identified need for track link removal

**Total Cost: \$1270.00**

**19-23 January 2026 (Invoice 1744)**

**Hours: 18601 → 18629 Work Completed:**

- Greased machine & topped up oil
- Fitted new H-link pin bolt
- Removed 3 track plates
- Split track
- Removed 1 track link
- Re-fitted track & pressed pin
- Adjusted tracks

**Total Cost: \$2465.00**

**Grand Total for Unit 154 - \$19,589.00**

Azzona Drainage Contractors	Maintenance Service Report	20/05/2024
105 Metrolink Circuit, Campbellfield VIC 3061	AZ-F-06-07	Issue 3

# AZZONA

**Drainage Contractors**  
A Division of Df Giandomenico Nominees Pty. Ltd.

## MAINTENANCE SERVICE REPORT

PLANT TYPE	PC450	SERVICE DATE	5/8/25
MAKE / MODEL	Komatsu	CURRENT HOURS / KMS	18170
UNIT NO.	154	NEXT SERVICE DUE	
SERIAL NO./REG NO.	55253		

JOB ADDRESS	Woodlea
-------------	---------

JOB DESCRIPTION	START TIME	:	AM / PM
	FINISH TIME	:	AM / PM
SERVICE	<input checked="" type="checkbox"/> REPAIR		OTHER



PPE CHECKLIST but not limited to.	
HELMET	<input checked="" type="checkbox"/>
BOOTS	<input checked="" type="checkbox"/>
HI-VIS	<input checked="" type="checkbox"/>
GLASSES	<input checked="" type="checkbox"/>
GLOVES	<input checked="" type="checkbox"/>

SAFETY CHECKLIST			
Flashing Light	<input checked="" type="checkbox"/>	Fire Ext.	<input checked="" type="checkbox"/>
Operating lights	<input checked="" type="checkbox"/>	Travel Alarm	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>
		Operating Manual	<input checked="" type="checkbox"/>
		Risk Assessment	<input checked="" type="checkbox"/>
		SWMS	<input checked="" type="checkbox"/>

COMMENTS
<p>500 hrs service</p>

JOB COMPLETE	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
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IF NO, PROVIDE COMMENT

WORKS DONE BY:	Brent	SIGNED / DATE:	
SUPERVISOR REVIEW:	S. Galic	SIGNED / DATE:	

# TAX INVOICE

AZZONA

Invoice Date  
27 Apr 2026

Invoice Number  
INV-5127

Reference  
UNIT 154

ABN  
59 353 518 768

Broda  
Attention: Adam Martin  
1645 Sydney Road,  
Campbellfield VIC 3061  
accounts@brodahose.com  
.au

Item	Description	Quantity	Unit Price	GST	Amount AUD
	HOSE ASSEMBLY - SLEW TO VALVE	2.00	422.20	10%	844.40
GENCALL	GENERAL CALL OUT (INCLUDES TRAVEL+1HOUR LABOUR)	1.00	160.00	10%	160.00
LAB	LABOUR	0.50	110.00	10%	55.00

LOCATION:  
END OF BARHILL BVD, WOLLERT  
-  
UNIT:  
154  
-  
REPLACE 2 SLEW MOTOR HOSE DUE TO  
AGE AND WIRE FRAYING  
-  
PREVENTATIVE MAINTENANCE

Subtotal 1,059.40

TOTAL GST 10% 105.94

**TOTAL AUD 1,165.34**

**Due Date: 30 Jun 2026**  
DIRECT DEPOSIT  
BRODA  
BSB: 814 282  
ACCOUNT NUMBER: 51161379



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# TAX INVOICE

AZZONA

**Invoice Date**  
1 May 2026

**Invoice Number**  
INV-5167

**Reference**  
UNIT 154 WOLLERT

**ABN**  
59 353 518 768

Broda  
Attention: Adam Martin  
1645 Sydney Road,  
Campbellfield VIC 3061  
accounts@brodahose.com  
.au

Item	Description	Quantity	Unit Price	GST	Amount AUD
	HOSE ASSEMBLY - HAMMER BOOM TO DIPPER	1.00	2,136.85	10%	2,136.85
LAB	LABOUR	1.00	110.00	10%	110.00
Subtotal					2,246.85
TOTAL GST 10%					224.69
<b>TOTAL AUD</b>					<b>2,471.54</b>

**Due Date: 31 Jul 2026**  
DIRECT DEPOSIT  
BRODA  
BSB: 814 282  
ACCOUNT NUMBER: 51161379



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## PAYMENT ADVICE

**Customer** AZZONA  
**Invoice Number** INV-5167  
**Amount Due** 2,471.54  
**Due Date** 31 Jul 2026

To: Broda  
Attention: Adam Martin  
1645 Sydney Road, Campbellfield VIC 3061  
accounts@brodahose.com.au

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above



**Tax Invoice**

Ausmade Hose Pty Ltd  
 t/a Enzed Footscray  
 Unit 28, 640-680 Geelong Road  
 Brooklyn Vic 3025

ABN 99 154 830 010

Date:	14/07/2025
Invoice No:	25002-4
Your Ref:	BRENT
Terms:	Net 30 after EOM

<b>Bill To:</b>
AZZONA DRAINAGE CONTRACTORS PO BOX 1270 EPPING VIC 3076

<b>Ship To:</b>
AZZONA DRAINAGE CONTRACTORS

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
3	722TC-16	HOSE SAE 100R12	\$216.87		15%	\$553.02	GST
2	19243-16-16-AU	FEMALE BSP SWIVEL	\$122.87	EA	15%	\$208.88	GST
1	16WMK4WL4N MS	BULKHEAD UNION BSPP	\$44.95	EA	15%	\$38.21	GST
1	BRAKE CLEANER	BRAKE CLEANER	\$26.95	EA	15%	\$22.91	GST
2	04Y	VAN 4 ASSEMBLY	\$8.50	1		\$17.00	GST
2	04N	VAN 4 NORMAL LABOUR	\$110.00	1		\$220.00	GST
1	04S	VAN 4 SERVICE	\$75.00	1		\$75.00	GST

<b>Comment:</b> REPLACE VIBE PLATE HOSE & ADAPTO RKAMATSU PC 450 154
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Sale Amt.:	\$1,135.02
Freight:	\$0.00 GST
GST:	\$113.50
Total Amt.:	\$1,248.52
Paid Today:	\$0.00
<b>Balance Due:</b>	<b>\$1,248.52</b>

<b>Please Pay by EFT</b> BSB : 013 481 Account : 204827093 To pay by Credit card, please call by Phone 03 9314 1344  Please quote invoice number:                    25002-4
---

**Customer ABN:**



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**  
**153036**

Date: 29/07/2025  
Customer Code: AZZ199  
Your Order No: 16800716  
Our Ref No:  
ABN Number: 13 063 173 948  
Page 1 of 1

**Sold To:**

AZZONA DRAINAGE PTY LTD  
PO BOX 1270  
EPPING  
VIC  
3076

**Deliver To:**

AZZONA DRAINAGE PTY LTD  
PICK UP

Stock Code	Description	Quantity Ordered	Price	Disc%	Total Value
IHC 9338000	IHC 150/200/250 ISOLATOR	3.00	736.80		2,431.44

**Payment Terms: 1 Month after the End of the Month**

Subtotal 2210.40  
Tax: 221.04  
**Total Value: 2,431.44**

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

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

Returned items may be subject to a minimum of 15% restocking fee.  
All freight is the purchaser's responsibility for loss/ damages

# EPPING BATTERY CENTRE

Cnr Miller St & Dilop Dr  
 PO Box 193. Epping 3076  
 Phone: 9408 6493  
 Email: tony@eppingbatterycentre.com.au

## Tax Invoice

Invoice #: 00045441  
 DATE 9/04/2026  
 Order No. 16800759

Bill To:  
 AZZONA DRAINAGE CONTRATORS  
 PO BOX 1270  
 EPPING VIC 3076

Ship To:  
 AZZONA DRAINAGE CONTRATORS  
 105 METROLINK CIRCUIT  
 CAMPBELLFIELD VIC 3061

DESCRIPTION	PRICE	CODE
SERVICE DOCKET 54730 9/04/26 CEPC450 154 SUPPLY (2) NEW MF150R BATTERIES TO BRENT	\$800.00	GST
TERMS 0% EOM Net 30th	SALE AMOUNT \$800.00 GST \$80.00	
	<b>TOTAL</b>	<b>\$880.00</b>
	<b>BALANCE DUE</b>	<b>\$880.00</b>

EFT DETAILS : NAB BANK BSB : 083 155 ACC NO - 64794 0095

Please notify us after making an EFT payment to avoid a delay in applying the payment to your account.

## TAX INVOICE

Azzona Drainage Contractors PTY LTD  
 Attention: Faridul Haque  
 105 Metrolink Circuit  
 EAST CAMPBELLFIELD VIC 3061

Invoice Date 30 Jul 2024

Invoice Number: INV-21677

PO Number: Brent - To repair two PC600 H Links and dog bones. To repair one PC400 H Link and dog bones.

158 50%  
 154 50% ✓

Description	Amount AUD
To repair two PC600 H Links and dog bones. To repair one PC400 H Link and dog bones.	
WL -, Workshop Labour @ 44 hours	6,160.00
Subtotal	6,160.00
Total GST 10%	616.00
Invoice Total AUD	6,776.00
Total Net Payments AUD	6,776.00
<b>Amount Due AUD</b>	<b>0.00</b>

Due Date: 30 Aug 2024

### Electronic Funds Transfer

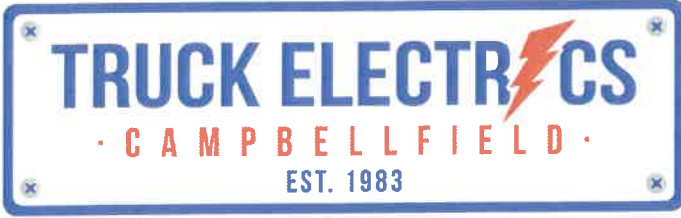
Account Name: SLK Engineering Trust  
 BSB: 013 915  
 Account Number: 422 455 355  
 Reference: your name or invoice number

### Pay by Cheque

Make cheques payable to: SLK Engineering Trust  
 Postal Address: 51 Katherine Drive, Ravenhall  
 VIC 3023

Payment Terms: 30 Days payable from Invoice date

SLK Engineering appreciates your business.



**TRUCK ELECTRICS CAMPBELLFIELD PTY LTD**

**ABN: 76 985 078 588**

**PO BOX 259**

**Somerton, VIC 3062**

**P: 03 9305 3300**

**F: 03 9305 3633**

**Email: trukelec@bigpond.net.au**

**Tax Invoice**

**179935**

**Invoice Date**

**20/08/2025**

**Job Address**

**Bill To AZZONA DRAINAGE  
P.O. BOX 1270  
EPPING**

**AZZO01**

**VIC 3076**

<b>Make</b> KOMATSU	<b>Model</b> PC450LC-8	<b>Rego</b> 154	<b>Fleet</b> 154
<b>Rego2</b>	<b>Serial</b> KMTPC192V02070461	<b>Klm/Hrs</b> 18206	<b>Order No</b>
<b>Desc</b> FAULTY ENGINE HARNESS	<b>Job #.</b> 356945	<b>Terms</b> 59 days	<b>Due Date</b> 18/10/2025
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>

19/08/2025

WOODLEA

LABOUR SUPPLIED TO WORK ON SITE TO CHECK OVER MACHINE WITH ENGINE LIGHT AND DERATING, FOUND MACHINE TO HAVE A FAULTY ENGINE HARNESS, HARNESS HAS STARTED TO MELT TOGETHER FROM THE HEAT. FOUND MACHINE TO HAVE BROKEN WIRE FROM FUEL PUMP TO ECU, REWIRED FROM ECU TO FUEL PUMP. PATCHED UP REST OF HARNESS, CUSTOMER WILL ORGANISE A NEW ENGINE HARNESS. CHECK AND TEST OPERATION.

MATERIALS	1.00	43.50	43.50
MATERIALS WHICH ARE CONSUMED WHILE EXECUTING THE TASK AT HAND. ETC: TAPE, SOLDER, TIES, TERMINALS, SCREWS.			
ONSITE LABOUR	8.00	140.00	1,120.00

ONSITE LABOUR IS INCLUSIVE OF TRAVEL TO AND FROM OUR WORKSHOP  
REFRIGERANT TRADING AUTH NO: AU18036. GOODS WILL REMAIN THE PROPERTY OF  
TRUCK ELECTRICS (CAMPBELLFIELD) UNTIL PAYMENT IS RECEIVED IN FULL

Subtotal	1,163.50
Add GST	116.35
Total	1,279.85

Cut here

**Remittance Advice**

<b>Tax Invoice</b> 179935	<b>Balance Due</b> 1,279.85
---------------------------	-----------------------------

**Customer Details**

AZZONA DRAINAGE  
P.O. BOX 1270  
EPPING

VIC 3076

**Direct Deposit Details:**

**BANK** TRUCK ELECTRICS  
**BSB** 083-363 **ACCOUNT No** 792588323  
**Credit Cards accepted.**

**Please Note: Our Trading Terms are payment upon receipt unless other arrangements have been made.**



**TAX INVOICE**

Invoice #: 1824797

Date: 07/05/2024  
Time: 19:59

**Invoice To:**

**Deliver To:**

**Sold by:**

AZZONA DRAINAGE CONTRACTORS  
PO BOX 1270  
EPPING VIC 3076  
AUSTRALIA  
03 9305 3900

AZZONA DRAINAGE CONTRACTORS  
105 METROLINK CIRCUIT EAST  
CAMPBELLFIELD VIC 3061  
AUSTRALIA

UKW SPARES PTY LTD VIC  
PO BOX 258  
SOMERTON VIC 3062  
AUSTRALIA  
Ph: 03 9217 3580  
ABN 73 078 916 417

**Account:** 7036

**Customer Order No:** PL:154 (1000hr)

**Terms:** 60 days

**Attention:**

**Sales Order No:** K301546872

**User ID:** Jim McTigue

Product/Description	Bin	Product Code	Ordered	Supplied	B/Order	Unit Price	Extended
600-319-3841N	BL4		1.00	1.00	0.00	125.00	125.00
FUEL FILTER							
600-319-4540N	CL4		1.00	1.00	0.00	70.00	70.00
FUEL CARTRIDGE							
600-211-1340N	CL4		1.00	1.00	0.00	90.00	90.00
LUBE FILTER							
600-185-6100N	CB5		1.00	1.00	0.00	135.00	135.00
ELEMENT ASSY							
17M-911-3530N	CL4		1.00	1.00	0.00	35.00	35.00
A/C ELEMENT							
208-979-7620N	R122		1.00	1.00	0.00	27.50	27.50
CAB FILTER							
208-979-7740N	AE5		2.00	2.00	0.00	50.00	100.00
A/C FILTER CA56080							
20Y-60-21470N	R085		1.00	1.00	0.00	6.00	6.00
HYD TANK BREATHER							
208-60-71122N	AJ7		1.00	1.00	0.00	110.00	110.00
HYDRAULIC ELEMENT							
07000-15210N	R030		1.00	1.00	0.00	7.00	7.00
O-RING							
600-411-1151N	AJ6		1.00	1.00	0.00	27.00	27.00
WATER FILTER							
421-60-35170N	R036		1.00	1.00	0.00	16.00	16.00
HYD TANK BREATHER							
20Y-62-51691N	R059		1.00	1.00	0.00	25.00	25.00
PILOT ELEMENT							
6251-11-5440N			1.00	1.00	0.00	1,980.00	1,980.00
MUFFLER							
6222-11-5940N	R168		2.00	2.00	0.00	30.00	60.00
U-BOLT							
01594-01008N	R076		4.00	4.00	0.00	2.50	10.00
NUT							
6151-11-5280N	R047		1.00	1.00	0.00	18.00	18.00
RING							

Continued...



<b>TAX INVOICE</b>
Invoice #: 1824797
Date: 07/05/2024 Time: 19:59

**Invoice To:**

**Deliver To:**

**Sold by:**

AZZONA DRAINAGE CONTRACTORS  
PO BOX 1270  
EPPING VIC 3076  
AUSTRALIA  
03 9305 3900

AZZONA DRAINAGE CONTRACTORS  
105 METROLINK CIRCUIT EAST  
CAMPBELLFIELD VIC 3061  
AUSTRALIA

UKW SPARES PTY LTD VIC  
PO BOX 258  
SOMERTON VIC 3062  
AUSTRALIA  
Ph: 03 9217 3580  
ABN 73 078 916 417

<b>Account:</b> 7036	<b>Customer Order No:</b> PL:154 (1000hr)	<b>Terms:</b> 60 days
<b>Attention:</b>	<b>Sales Order No:</b> K301546872	<b>User ID:</b> Jim McTigue

Product/Description	Bin	Product Code	Ordered	Supplied	B/Order	Unit Price	Extended
6152-12-5120N			1.00	1.00	0.00	365.00	365.00
SEAL							
07299-00120N	R197		2.00	2.00	0.00	22.00	44.00
CLAMP							
21T-06-11350N	R158		1.00	1.00	0.00	115.00	115.00
TANK							
MX900			2.00	2.00	0.00	45.00	90.00
WORKLAMP SQUARE LED 10-30V							
20Y-06-41822N			1.00	1.00	0.00	120.00	120.00
BUZZER							
UKWJMc			1.00	1.00	0.00	60.00	60.00
421-56-H0P80 Washer Hose							
LOT: PC450LC-8							
***CHANGE OF CONTACT NUMBER***							
**03 9217 3580**							

<b>Sub Total:</b>	3,635.50
<b>Tax included in total:</b>	363.55
<b>Invoice Total:</b>	3,999.05

**RETURN OF GOODS**

Goods will not be accepted for credit without prior permission. Invoice Number must be quoted. Claims will not be recognised after 7 days. A 10% restocking fee will apply to all goods returned for CREDIT.

**WARRANTY**

Does not apply unless specifically stated on the invoice.

**Please Note:** Title to the Goods covered by this invoice does not pass until the Invoice Price has been paid in full. Goods accepted are subject to our normal terms and conditions as published on our website below or as provided on request.



**TAX INVOICE**

Invoice #: 1826407

Date: 27/06/2024  
Time: 07:54

<b>Invoice To:</b>	<b>Deliver To:</b>	<b>Sold by:</b>
AZZONA DRAINAGE CONTRACTORS PO BOX 1270 EPPING VIC 3076 AUSTRALIA 03 9305 3900	AZZONA DRAINAGE CONTRACTORS 105 METROLINK CIRCUIT EAST CAMPBELLFIELD VIC 3061 AUSTRALIA	UKW SPARES PTY LTD VIC PO BOX 258 SOMERTON VIC 3062 AUSTRALIA Ph: 03 9217 3580 ABN 73 078 916 417

Account: 7036	Customer Order No: PL:154	Terms: 60 days
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Attention:	Sales Order No: K301548571	User ID: Jim McTigue
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Product/Description	Bin	Product Code	Ordered	Supplied	B/Order	Unit Price	Extended
6251-11-5440N MUFFLER			1.00	1.00	0.00	1,750.00	1,750.00
***CHANGE OF CONTACT NUMBER*** **03 9217 3580**							



Sub Total:	1,750.00
Tax included in total:	175.00
<b>Invoice Total:</b>	<b>1,925.00</b>

<p><b>RETURN OF GOODS</b> Goods will not be accepted for credit without prior permission. Invoice Number must be quoted. Claims will not be recognised after 7 days. A 10% restocking fee will apply to all goods returned for CREDIT.</p>	<p><b>WARRANTY</b> Does not apply unless specifically stated on the invoice.</p>	<p><b>Please Note:</b> Title to the Goods covered by this invoice does not pass until the Invoice Price has been paid in full. Goods accepted are subject to our normal terms and conditions as published on our website below or as provided on request.</p>
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**TAX INVOICE**

Invoice #: 1827038

Date: 25/07/2024  
Time: 20:12

**Invoice To:**

AZZONA DRAINAGE CONTRACTORS  
PO BOX 1270  
EPPING VIC 3076  
AUSTRALIA  
03 9305 3900

**Deliver To:**

AZZONA DRAINAGE CONTRACTORS  
105 METROLINK CIRCUIT EAST  
CAMPBELLFIELD VIC 3061  
AUSTRALIA

**Sold by:**

UKW SPARES PTY LTD VIC  
PO BOX 258  
SOMERTON VIC 3062  
AUSTRALIA  
Ph: 03 9217 3580  
ABN 73 078 916 417

**Account:** 7036                      **Customer Order No:** PL:154                      **Terms:** 60 days

**Attention:**                              **Sales Order No:** K301548720                      **User ID:** Jim McTigue

Product/Description	Bin	Product Code	Ordered	Supplied	B/Order	Unit Price	Extended
208-810-1332N HOSE			1.00	1.00	0.00	655.50	655.50
208-810-1342N HOSE			1.00	1.00	0.00	628.00	628.00
09479-12400N CLAMP			2.00	2.00	0.00	6.50	13.00
11Y-09-11160N CLAMP			2.00	2.00	0.00	9.50	19.00
ND116140-0050N CORE	BA5		1.00	1.00	0.00	502.50	502.50

\*\*\*CHANGE OF CONTACT NUMBER\*\*\*  
\*\*03 9217 3580\*\*



<b>Sub Total:</b>	1,818.00
<b>Tax included in total:</b>	181.80
<b>Invoice Total:</b>	1,999.80

<p><b>RETURN OF GOODS</b> Goods will not be accepted for credit without prior permission. Invoice Number must be quoted. Claims will not be recognised after 7 days. A 10% restocking fee will apply to all goods returned for CREDIT.</p>	<p><b>WARRANTY</b> Does not apply unless specifically stated on the invoice.</p>	<p><b>Please Note:</b> Title to the Goods covered by this invoice does not pass until the Invoice Price has been paid in full. Goods accepted are subject to our normal terms and conditions as published on our website below or as provided on request.</p>
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**TAX INVOICE**

Invoice #: 1831606

Date: 31/03/2025  
Time: 20:00

**Invoice To:**

**Deliver To:**

**Sold by:**

AZZONA DRAINAGE CONTRACTORS  
PO BOX 1270  
EPPING VIC 3076  
AUSTRALIA  
03 9305 3900

AZZONA DRAINAGE CONTRACTORS  
105 METROLINK CIRCUIT EAST  
CAMPBELLFIELD VIC 3061  
AUSTRALIA

UKW SPARES PTY LTD VIC  
PO BOX 258  
SOMERTON VIC 3062  
AUSTRALIA  
Ph: 03 9217 3580  
ABN 73 078 916 417

<b>Account:</b> 7036	<b>Customer Order No:</b> PL:154	<b>Terms:</b> 60 days					
<b>Attention:</b>	<b>Sales Order No:</b> K301554190	<b>User ID:</b> Jim McTigue					
<b>Product/Description</b>	<b>Bin</b>	<b>Product Code</b>	<b>Ordered</b>	<b>Supplied</b>	<b>B/Order</b>	<b>Unit Price</b>	<b>Extended</b>

RECOILPC400-7/8N	DI5		1.00	1.00	0.00	4,200.00	4,200.00
RECOIL ASSY - PC400/450-7/8							
208-32-51190N	AM6		1.00	1.00	0.00	50.00	50.00
MASTER PIN STRAIGHT TYPE							
154-32-11260N	R113		2.00	2.00	0.00	5.00	10.00
DUST SEAL (use 208-32-61260N)							
4328034N	CI1		8.00	8.00	0.00	4.00	32.00
TRACK BOLT - (M24x1.5x76MM)							
4328035N	CI1		8.00	8.00	0.00	2.25	18.00
TRACK NUT - (M24x1.5 SQ)							
01010-62490N	AF6		4.00	4.00	0.00	12.50	50.00
BOLT							
01643-32460N	R083		4.00	4.00	0.00	3.00	12.00
WASHER							

\*\*\*CHANGE OF CONTACT NUMBER\*\*\*  
\*\*03 9217 3580\*\*

<b>Sub Total:</b>	4,372.00
<b>Tax included in total:</b>	437.20
<b>Invoice Total:</b>	4,809.20

**RETURN OF GOODS**

Goods will not be accepted for credit without prior permission. Invoice Number must be quoted. Claims will not be recognised after 7 days. A 10% restocking fee will apply to all goods returned for CREDIT.

**WARRANTY**

Does not apply unless specifically stated on the invoice.

**Please Note:** Title to the Goods covered by this invoice does not pass until the Invoice Price has been paid in full. Goods accepted are subject to our normal terms and conditions as published on our website below or as provided on request.



**TAX INVOICE**

Invoice #: 1834721

Date: 07/08/2025  
Time: 07:30

**Invoice To:**

AZZONA DRAINAGE CONTRACTORS  
PO BOX 1270  
EPPING VIC 3076  
AUSTRALIA  
03 9305 3900

**Deliver To:**

AZZONA DRAINAGE CONTRACTORS  
105 METROLINK CIRCUIT EAST  
CAMPBELLFIELD VIC 3061  
AUSTRALIA

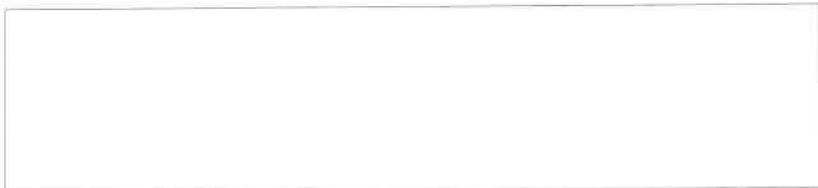
**Sold by:**

UKW SPARES PTY LTD VIC  
PO BOX 258  
SOMERTON VIC 3062  
AUSTRALIA  
Ph: 03 9217 3580  
ABN 73 078 916 417

<b>Account:</b> 7036	<b>Customer Order No:</b> PL:154	<b>Terms:</b> 60 days
<b>Attention:</b>	<b>Sales Order No:</b> K301557585	<b>User ID:</b> Jim McTigue

Product/Description	Bin	Product Code	Ordered	Supplied	B/Order	Unit Price	Extended
208-30-00210N	P27A		2.00	2.00	0.00	500.00	1,000.00
TRACK ROLLER S/F - PC400/450-6/7/8							
01011-32220N	P35F		8.00	8.00	0.00	8.00	64.00
BOLT M22							
01643-32260N	LR1D		8.00	8.00	0.00	2.00	16.00
WASHER							

\*\*\*CHANGE OF CONTACT NUMBER\*\*\*  
\*\*03 9217 3580\*\*



<b>Sub Total:</b>	1,080.00
<b>Tax included in total:</b>	108.00
<b>Invoice Total:</b>	1,188.00

<p><b>RETURN OF GOODS</b> Goods will not be accepted for credit without prior permission. Invoice Number must be quoted. Claims will not be recognised after 7 days. A 10% restocking fee will apply to all goods returned for CREDIT.</p>	<p><b>WARRANTY</b> Does not apply unless specifically stated on the invoice.</p>	<p><b>Please Note:</b> Title to the Goods covered by this invoice does not pass until the Invoice Price has been paid in full. Goods accepted are subject to our normal terms and conditions as published on our website below or as provided on request.</p>
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**TAX INVOICE**

Invoice #: 1834733

Date: 06/09/2025  
Time: 18:18

**Invoice To:**

**Deliver To:**

**Sold by:**

AZZONA DRAINAGE CONTRACTORS  
PO BOX 1270  
EPPING VIC 3076  
AUSTRALIA  
03 9305 3900

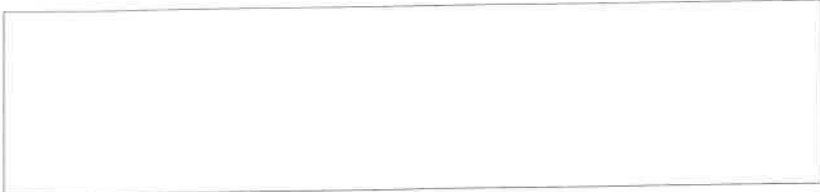
AZZONA DRAINAGE CONTRACTORS  
105 METROLINK CIRCUIT EAST  
CAMPBELLFIELD VIC 3061  
AUSTRALIA

UKW SPARES PTY LTD VIC  
PO BOX 258  
SOMERTON VIC 3062  
AUSTRALIA  
Ph: 03 9217 3580  
ABN 73 078 916 417

<b>Account:</b> 7036	<b>Customer Order No:</b> PL:154	<b>Terms:</b> 60 days					
<b>Attention:</b>	<b>Sales Order No:</b> K301557598	<b>User ID:</b> Jim McTigue					
<b>Product/Description</b>	<b>Bin</b>	<b>Product Code</b>	<b>Ordered</b>	<b>Supplied</b>	<b>B/Order</b>	<b>Unit Price</b>	<b>Extended</b>

208-03-75111N	P6E		1.00	1.00	0.00	3,000.00	3,000.00
RADIATOR PC450-7/8							

\*\*\*CHANGE OF CONTACT NUMBER\*\*\*  
\*\*03 9217 3580\*\*



<b>Sub Total:</b>	5,139.00
<b>Tax included in total:</b>	513.90
<b>Invoice Total:</b>	5,652.90

<p><b>RETURN OF GOODS</b> Goods will not be accepted for credit without prior permission. Invoice Number must be quoted. Claims will not be recognised after 7 days. A 10% restocking fee will apply to all goods returned for CREDIT.</p>	<p><b>WARRANTY</b> Does not apply unless specifically stated on the invoice.</p>	<p><b>Please Note:</b> Title to the Goods covered by this invoice does not pass until the Invoice Price has been paid in full. Goods accepted are subject to our normal terms and conditions as published on our website below or as provided on request.</p>
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<b>TAX INVOICE</b>
Invoice #: 1834733
Date: 06/09/2025 Time: 18:18

**Invoice To:**

**Deliver To:**

**Sold by:**

AZZONA DRAINAGE CONTRACTORS  
PO BOX 1270  
EPPING VIC 3076  
AUSTRALIA  
03 9305 3900

AZZONA DRAINAGE CONTRACTORS  
105 METROLINK CIRCUIT EAST  
CAMPBELLFIELD VIC 3061  
AUSTRALIA

UKW SPARES PTY LTD VIC  
PO BOX 258  
SOMERTON VIC 3062  
AUSTRALIA  
Ph: 03 9217 3580  
ABN 73 078 916 417

<b>Account:</b> 7036	<b>Customer Order No:</b> PL:154	<b>Terms:</b> 60 days
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<b>Attention:</b>	<b>Sales Order No:</b> K301557598	<b>User ID:</b> Jim McTigue
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Product/Description	Bin	Product Code	Ordered	Supplied	B/Order	Unit Price	Extended
07000-72115N O-RING	LR2D		1.00	1.00	0.00	7.50	7.50
02893-05037N O-RING	LR7D		1.00	1.00	0.00	5.00	5.00
6150-61-1821N WATER PUMP GASKET	LR5C		3.00	3.00	0.00	7.50	22.50
6150-22-6490N THERMOSTAT GASKET	LR2B		1.00	1.00	0.00	7.50	7.50
600-421-6630N THERMOSTAT	LR10G		1.00	1.00	0.00	75.00	75.00
6162-13-6440N SEAL	LR7B		1.00	1.00	0.00	28.00	28.00
6210-61-6441N WATER PUMP GASKET	LR3E		1.00	1.00	0.00	11.00	11.00
6150-61-6911N GASKET S6D125	LR10C		1.00	1.00	0.00	6.50	6.50
6251-61-1101N WATER PUMP	AA5		1.00	1.00	0.00	1,450.00	1,450.00
22B-03-12590N CUSHION	LR5B		4.00	4.00	0.00	6.50	26.00
208-03-71380N CUSHION	LR5B		4.00	4.00	0.00	65.00	260.00
14X-03-51621N CUSHION	LR3B		8.00	8.00	0.00	30.00	240.00



TAX INVOICE

Invoice #: 1834588

Date: 06/09/2025  
Time: 18:56

Invoice To:

AZZONA DRAINAGE CONTRACTORS  
PO BOX 1270  
EPPING VIC 3076  
AUSTRALIA  
03 9305 3900

Deliver To:

AZZONA DRAINAGE CONTRACTORS  
105 METROLINK CIRCUIT EAST  
CAMPBELLFIELD VIC 3061  
AUSTRALIA

Sold by:

UKW SPARES PTY LTD VIC  
PO BOX 258  
SOMERTON VIC 3062  
AUSTRALIA  
Ph: 03 9217 3580  
ABN 73 078 916 417

Account: 7036	Customer Order No: PL:154	Terms: 60 days
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Attention:	Sales Order No: K301557418	User ID: Jim McTigue
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Product/Description	Bin	Product Code	Ordered	Supplied	B/Order	Unit Price	Extended
ND499000-6160N			1.00	1.00	0.00	480.00	480.00
SENSOR ASS'Y							
ND095420-0440N			1.00	1.00	0.00	310.00	310.00
LIMITER							
207-30-00550N	P36E		1.00	1.00	0.00	250.00	250.00
CARRIER ROLLER - PC300/400-7/8							
01010-62095N	LR5E		2.00	2.00	0.00	8.00	16.00
BOLT							
01643-32060N	LR12C		2.00	2.00	0.00	2.00	4.00
WASHER							

\*\*\*CHANGE OF CONTACT NUMBER\*\*\*  
\*\*03 9217 3580\*\*



Sub Total:	1,060.00
Tax included in total:	106.00
<b>Invoice Total:</b>	<b>1,166.00</b>

<p><b>RETURN OF GOODS</b> Goods will not be accepted for credit without prior permission. Invoice Number must be quoted. Claims will not be recognised after 7 days. A 10% restocking fee will apply to all goods returned for CREDIT.</p>	<p><b>WARRANTY</b> Does not apply unless specifically stated on the invoice.</p>	<p><b>Please Note:</b> Title to the Goods covered by this invoice does not pass until the Invoice Price has been paid in full. Goods accepted are subject to our normal terms and conditions as published on our website below or as provided on request.</p>
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