



HAMILTON PO Box 571, Hamilton, Vic 3300 Phone: 03 5572 3522 Fax: 03 5572 4247
TERANG PO Box 70, Terang, Vic 3294 Phone: 03 5592 2388 Fax: 03 5592 2380
BALLARAT PO Box 165BH, Brown Hill, Vic 3350 Phone: 03 5334 7555 Fax: 03 5334 7055
LEONGATHA PO Box 231, Leongatha, Vic 3953 Phone: 03 5667 6600 Fax: 03 5667 6633
MAFFRA 16-18 Johnson St, Maffra, Vic 3680 Phone: 03 5147 1122 Fax: 03 5147 3203
SUNSHINE PO Box 180, Sunshine, Vic 3020 Phone: 03 9363 8100 Fax: 03 9363 8081
SRO PO Box 4020, Alfordton, Vic 3350 Phone: 03 5334 3367 Fax: 03 5331 5871

Cervus Equipment Australia Pty Ltd ACN 157 830 656 ABN 73 157 830 656 ARC AU29897

*** DOCUMENT COPY ***

SERVICE TAX INVOICE

[Redacted Customer Information]

Document Date: 23/01/2019
 Rego No.: 6115RM
 Odometer: 1580
 Make/Model: JOHN DEERE 6115R
 Vehicle ID No.: 1L06115RHFP838086
 Fleet No.:
 Repair Order No.:
 Cust. Order No.:
 Tax Exempt No.:
 Delivery Date: 31/05/2016
 Invoice To: 72000
 Customer ABN: 65265080085
 Page: 1 of 2
 Due Date:
PAYMENT STRICTLY 30 DAYS EOM

Technician Labour

\$845.00

Carried out major service on 6115R

Travelled to site

Removed and replaced the engine oil

Removed and replaced the engine oil filter

Removed and replaced the fuel filter

Removed and replaced the hydraulic oil filter

Checked the battery

Checked the coolant

Removed and replaced the front diff and hub oil

Blew out the radiator

Greased the machine

Reset the service interval

Updated the software

Removed and replaced the fan belt

Removed and replaced the idlers

Consumables

\$22.17

Part Number	Description	Quantity	Unit Nett	Value
RE544394	Filter Element	1.00	71.45	\$71.45
AL215054	Air Cleaner	1.00	108.00	\$108.00
AL215055	Air Filter	1.00	210.24	\$210.24
RE546336	Filter Element	1.00	56.23	\$56.23
RE504836	OIL FILTER	1.00	33.14	\$33.14
AL206482	Oil Filter - IVT	1.00	187.19	\$187.19
AL232896	Oil Filter	1.00	188.03	\$188.03
L214634	Filter - Cab	2.00	41.82	\$83.64
AL220527	Air Filter	1.00	87.18	\$87.18

Bank Account Details for Direct Payments:

Account: Account Name:

This Page Total:

\$1,892.27

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SERVICE TAX INVOICE

[REDACTED]

Document Date: 23/01/2019
Rego No.: 6115RM
Odometer: 1580
Make/Model: JOHN DEERE 6115R
Vehicle ID No.: 1L06115RHFP838086
Fleet No.:
Repair Order No.: 365115
Cust. Order No.:
Tax Exempt No.:
Delivery Date: 31/05/2016
Invoice To: 72000
Customer ABN: 65265080085
Page: 2 of 2
Due Date:

PAYMENT STRICTLY 30 DAYS EOM

CP6658	PLUS-50 II 20L	1.00	153.47	\$153.47
CP1566	HYGARD 20L	3.00	138.21	\$414.63
L203294	V-Belt	1.00	233.90	\$233.90
AL201362	Idler	2.00	148.37	\$296.74
Parts Totals:		17.00	2,123.84	\$2,123.84

Bank Account Details for Direct Payments: Debtor: [REDACTED]

[REDACTED] Account: [REDACTED] Account Name: [REDACTED]

Service Reminders

This Page Total: \$1,098.74
Sub Total (Exc GST): \$2,991.01
Rounding: \$0.00
GST: \$299.10
Total (Inc GST): \$3,290.11



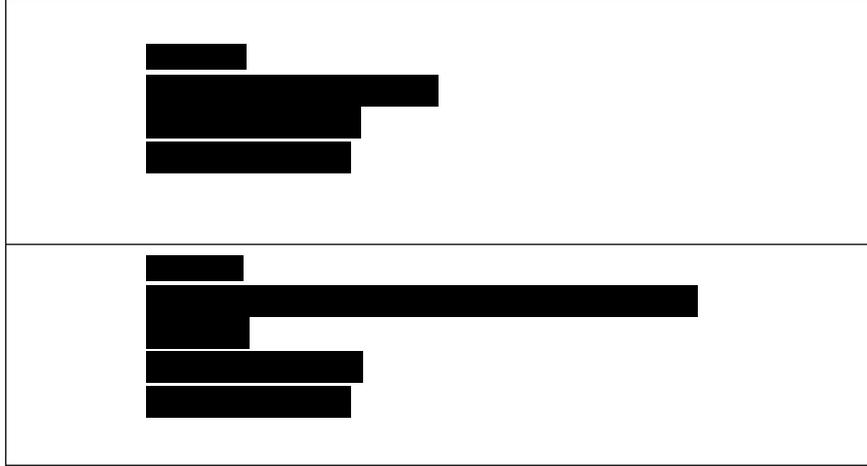


SUNSHINE

588 Ballarat Road,
PO Box 180, Sunshine, VIC 3020
Phone: (03) 9363 8100 Fax: (03) 9363 8081
service.sunshine@cervusequipment.com.au

Brandt Tractor Pty Ltd ACN 157 830 656 ABN 73 157 830 656 ARC AU29897

*** DOCUMENT COPY ***



SERVICE TAX INVOICE

Document No.:	2247971
Document Date:	16/02/2022
Rego No.:	6115RM
Odometer:	3178
Make/Model:	JOHN DEERE 6115R
Vehicle ID No.:	1L06115RHFP838086
Fleet No.:	
Repair Order No.:	365115
Cust. Order No.:	
Tax Exempt No.:	
Delivery Date:	31/05/2016
Invoice To:	72000
Customer ABN:	65265080085
Page:	1 of 2
Due Date:	

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EFT Details ACC Name: [REDACTED]
number as a reference.

Acc: [REDACTED]

This Page Total: \$1,892.27



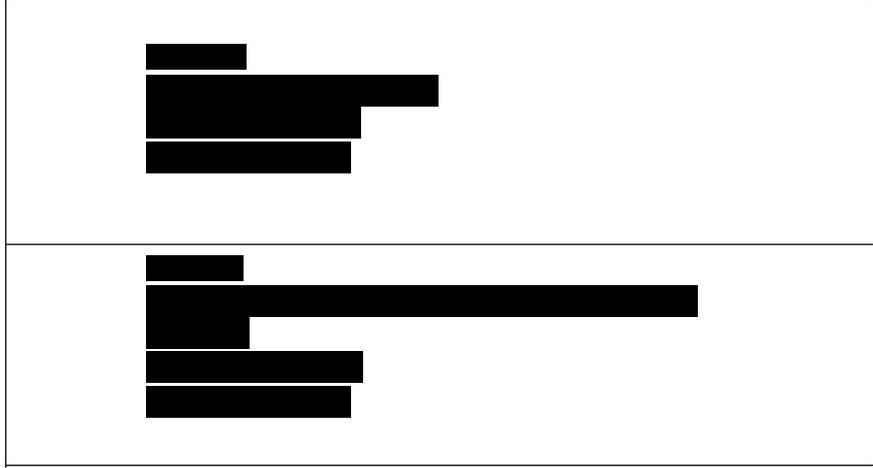
SUNSHINE

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EFT Details ACC Name: [REDACTED] Acc: [REDACTED] Please use invoice number or your account number as a reference.

Service Reminders

Advisor: [REDACTED]

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Sub Total (Exc GST):	\$2,991.01
Rounding:	\$0.00
GST:	\$299.10
Total (Inc GST):	\$3,290.11

