

RURAL WRECKING CO PTY LTD

"LOCHIEL"
337 OAKWOOD ROAD
INVERELL NSW 2360

A.B.N. 48 053 335 667
A.C.N. 053 335 667

Contact: Peter, Rob or Tom
Phone: 02 6725 4617
Fax: 02 6725 4607
Email: ruralwrecking@bigpond.com

Tax Invoice

Invoice #:

Bill To:

Ship To:

SALESPERSON		YOUR NO.	SHIP VIA		TERMS		DATE	PG.	
TOM			STARTRACK		C.O.D.		28/08/2017	1	
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	CODE
1	USED PARTS	DUETZ DX4.50 DIFFERENTIAL & PTO PARTS AS PER EMAIL <							

The Management and Staff at Rural Wrecking would like to thank you for choosing to deal with us



Tax Invoice

Date: 01/12/2017
Invoice #:
MVRL #:

Southern Plant Maintenance
33 Caribbee Road
PO Box 134
Moss Vale, NSW 2577

Phone 0248682927 Mob 0414771318
Email accounts@southernpm.com.au
A.B.N 32161114941

Rego TBA
Make/Model Deutz
Odometer 0

Item	Description	Quantity	Unit Price	GST	Total
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LABOUR

Jacked up and unbolted cab, removed hoses and linkages needed to be able to lift cab. Removed 3PL Housing / Hoist. Drained oil, found broken sun gear pin in centre of diff. Called for parts.

Removed brake assemblies and right hand axle assemble. Remove PTO shafts. Remove main right hand drive gear and remove diff centre. Fit S/H diff assemble and reassemble rear axle and PTO shafts.

Fit lift box and join rear diff to transmission. Reassembling tractor run and test. Filled rear tyres with water and fixed throttle pedal. Secured dash screws and fixed lights. Repair oil leaks.

Labour Total \$7524.00

PARTS

Float fee from Manchester Square	1.00	\$360.00	\$36.00	\$396.00
Seals	1.00	\$16.60	\$1.66	\$18.26
Brake Fluid Dot 3 - 500ml	2.00	\$6.80	\$1.36	\$14.96
Wipers Met. - 025 033 04 07	1.00	\$8.77	\$0.88	\$9.65
Seals SA Met. - 025 033 08	1.00	\$13.06	\$1.31	\$14.37
Seals DA Met. - 050 039 4.2 ISO	1.00	\$20.70	\$2.07	\$22.77
O-Rings - 1750 2000 139 c/s 20	1.00	\$0.66	\$0.07	\$0.73
Wipers Met. - 055 063 04 07	1.00	\$10.02	\$1.00	\$11.02
Seals SA Met. - 055 065 10	1.00	\$20.29	\$2.03	\$22.32
Freight	1.00	\$6.00	\$0.60	\$6.60
Farm Plus Hydratrans - 20L	4.00	\$113.41	\$45.36	\$499.00
Gear Oil 80W-90 - 1L	10.00	\$8.00	\$8.00	\$88.00
Sealant	3.00	\$15.00	\$4.50	\$49.50
Battery	1.00	\$180.00	\$18.00	\$198.00

Parts Total \$1351.18

CONSUMABLES

Workshop Consumables	1.00	\$20.00	\$2.00	\$22.00
Travel and consumables	1.00	\$30.00	\$3.00	\$33.00

Consumables Total \$55.00

Subtotal \$8118.34
Rounding ~~\$-0.02~~
GST \$811.83
Total \$8930.15

Payment Terms: 7DAYS

Balance Due \$8930.15

Invoice Notes

Bankin
BSB#
Visa or
ance
1.5% surcharge applies.

Handwritten signature