

Job Activity [Detail]

1/01/2010 To 13/04/2026

Job No.	Job Name	ID No.	Src	Date	Memo	Debit	Credit
5-3000	Materials						
32t	32T Pulveriser	00009578	PJ	16/05/2018	Purchase; Bolts & Fasteners	\$35.00	
					Socket Head Cap, Nit Hex Pin		
32t	32T Pulveriser	00009912	PJ	14/08/2018	Purchase; Surdex Steel	\$791.00	
					Plate Grade 250		
6-2750	Plant Repair						
32t	32T Pulveriser	00009556	PJ	14/05/2018	Purchase; Pirtek	\$275.75	
					Seal Kit		
32t	32T Pulveriser	00009800	PJ	16/07/2018	Purchase; Pirtek	\$176.66	
					Chrome Bar		
32t	32T Pulveriser	00001313	PJ	18/04/2020	Purchase; Pirtek	\$1,464.25	
					Copy of Invoice - BE-T00015631		
32t	32T Pulveriser	00005306	PJ	2/10/2023	Purchase; Pirtek	\$207.55	
					Copy of Invoice - BE-T00031113		
32t	32T Pulveriser	00005307	PJ	2/10/2023	Purchase; Pirtek	\$1,126.92	
					Copy of Invoice - BE-T00031118		



NDC PTY LTD T/A PIRTEK BENDIGO
 7B WELLSFORD DRIVE
 EAST BENDIGO, VIC 3550

Ph: (03) 5442 9552 Fax:
 ABN: 38 851 961 079
 Date : 18/04/2020 Page : 1



Tax Invoice

BE-T00015631

Bill To: CASH DEBTOR

Ship To: CASH DEBTOR
 HOPLEYS DEMOLITION

POS #: 16325
 SRO #: BE-S016003
 Customer PO #: CASH
 Sales Person: 91
 Work Order #: SLLL-BNSSRF

Line	Custtem	Item	Description	Ordered	Invoiced	Backorder	UM	Price	Ext Price
1		PC3516K	HOSE ASSEMBLY	2.000	2.000	0.000	EA	493.28	986.56
2		CAB-21-21	ELBOW 90° JIC MALE X JIC FEM SW	1.000	1.000	0.000	EA	52.69	52.69
3		LABOUR - AH	LABOUR - PER HOUR AFTER HOURS	2.000	2.000	0.000		142.00	284.00
4		SERVICE - AH	SERVICE CALL - AFTER HOURS	1.000	1.000	0.000		141.00	141.00
Replace and make longer hoses for polverizer at 20t excavator Site - Bendigo Tate building mundy street									

EFT PAYMENTS TO:
 BSB: 013-533 ACCOUNT NUMBER: 2697-94376
 EMAIL REMITTANCES TO: bendigo@pirtek.com.au
 Acct No: CAS0001-0 Terms: COD Only

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.

Machine Desc: 20T POLVERIZER ATT
 Cause: FAIR WEAR & TEAR

Sub Total:	1,464.25
GST:	146.43
Total AUD:	1,610.68



NDC PTY LTD T/A PIRTEK BENDIGO
 7B WELLSFORD DRIVE
 EAST BENDIGO VIC 3550

Ph: (03) 5442 9552
 Email: bendigo@pirtek.com.au
 ABN: 38 851 961 079
 Date : 02/10/2023 Page : 1



Tax Invoice

BE-T00031113

Bill To: CASH DEBTOR

Ship To: CASH DEBTOR
 HOPLEYS

POS #: 31948
 SRO #: BE-S031590
 Customer PO #: CASH
 Sales Person: Couch, Nigel
 Docket Book #:

Line	Cust Item	Item	Description	Ordered	Invoiced	Backorder	UM	Price	Ext Price
10		R2AT04K	HOSE ASSEMBLY	1.000	1.000	0.000	EA	105.77	105.77
20		R2AT04K	HOSE ASSEMBLY	1.000	1.000	0.000	EA	101.78	101.78
30		J-09-09	NIPPLE 9/16 UNO MALE X 9/16 JIC MALE	1.000	1.000	0.000	EA	6.61	6.61

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Sub Total:	214.16
GST:	21.42
Total AUD:	235.58



NDC PTY LTD T/A PIRTEK BENDIGO
 7B WELLSFORD DRIVE
 EAST BENDIGO VIC 3550

Ph: (03) 5442 9552
 Email: bendigo@pirtek.com.au
 ABN: 38 851 961 079
 Date : 02/10/2023 Page : 1



Tax Invoice

BE-T00031118

Bill To: CASH DEBTOR

Ship To: CASH DEBTOR
 HOPLEYS

POS #: 29623
 SRO #: BE-S029271
 Customer PO #: CASH
 Sales Person: Couch, Nigel
 Docket Book #:

Line	Cust Item	Item	Description	Ordered	Invoiced	Backorder	UM	Price	Ext Price
10		PC3516K	HOSE ASSEMBLY	2.000	2.000	0.000	EA	563.46	1,126.92

Make up 2 x Pulversiser Hoses as requested.

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Sub Total:	1,126.92
GST:	112.69
Total AUD:	1,239.61