On Time Every Time

INVOICE

Marcin Wernicki Mobile mechanic
87 City Vista court Fraser rise VIC ;tel 0432277184
www.allfixt.com.au ABN 75418509676
Martin@allfixt.com.au

DATE: 5 AUG 2019
INVOICE #05082019/LP

TO Landscape plus
ATT: Mathew Greenwood

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
mw	tba	Due on receipt	now

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Call out fee/ pick up/delivery	100	100
	Service on twin roller wacker neuson rd27 96 hrs parts supplied by client	2h@85	170
	Parts:		
	engine oil 9l @ 15=$135		
	EPA, consumables, waste $25	160	160

NO GST CHARGED

SUBTOTAL	430
SALES TAX	0
TOTAL	430

For direct transfer BSB: 063247 Acc no: 10188352

Clark Equipment Sales Pty Ltd

Melbourne Branch
152-158 South Gippsland Highway
Dandenong South VIC 3175
Locked Bag 1388
Dandenong South VIC 3164
T: (03) 8795 8500
E: melbourne@clarkequipment.com
W: www.clarkequipment.com

ABN 99 050 059 419
Head Office & Accounts
30 Salisbury Road
Hornsby NSW 2077
PO Box 50 Hornsby 1630
T: (02) 9477 8444
F: (02) 9476 6558
E: accountsrec@clarkequipment.com

Account#	Work Ord	Br	Sls
311553	76665	031	031

W O R K   O R D E R
T A X   I N V O I C E

Date	Invoice #	Page
21-06-22	03223434	1

Sold To: 000
LANDSCAPE PLUS (VIC) P/L**EM INV**
ACCOUNTS@LANDSCAPEPLUS.COM.AU
PO BOX 9114

ABN 63 SCORESBY VICÃ

Ship To:
LANDSCAPE PLUS (VIC) P/L**EM INV**
ACCOUNTS@LANDSCAPEPLUS.COM.AU
GATE 3 IKON PARK
400 ROYAL PARADE
PRINCES HILL VI 3054
Ship Via:

Purchase order	Date	Job Number	Job Contact
M07	08-06-22	FI: 11309	

Seg# 000 Mfr:WAK Model:RD27-120 S/N:WNCR0601THAA00302 Meter: 369
Equip ID:M07

Travel to site.
Carried out 250hr service.

		TRAVEL		270.00
		GENERAL LABOUR		135.00
1	7354882	OIL 15W40 GAL 6	34.95	34.95
	Total for segment	....		439.95
		CONSUMABLES		20.25
		ENVIROMENTAL LEVY		15.00

Total parts 34.95 Total labor 405.00 Total misc 35.25
Sub Total 475.20
GST GST (10 PER CENT) 47.52

REMITTANCE
Account Name: Clark Equipment Sales Pty Ltd
Bank and Branch: National Australia Bank - Sydney
Account Number: 558134374
BSB: 082 057
Please send remittance advice to: accountsrec@clarkequipment.com
Please send cheque remittance to: Clark Equipment Sales PO Box 50 Hornsby NSW 1630

Amount Due $ 522.72
Due By:
21/07/22

RETENTION OF TITLE: Title in parts or products shall not pass to the buyer until full payment of the invoice has been received in the form of cleared funds

CONDITIONS FOR RETURNS: No goods will be accepted after 7 days from the invoice date. Returned parts are subject to 10% handling fee. All returns must receive prior authorisation before goods will be accepted for credit. All non-standard items or specifically procured or manufactured items will not be accepted for credit. All goods forwarded at purchaser's risk.

ACES Australian Construction Equipment Sales

225 Colchester Road,
Kilsyth, VIC, Australia

Phone 1300 422 783
ABN 41 005 204 982

accounts@austces.com.au
austces.com.au

CHRI97

Bill To
Landscape Plus
58/1470 Ferntree Gully Road Knoxfield

133549

0

Tax Invoice

133549

Invoice Date **8/04/2024**
SERVICE ON SITE RC

Job No	Terms	Order No
212802	C.O.D.	

Serial No **THAA00302** **Hour Meter** **571**

Make	Model	Engine	Chassis
WACKER NEUSON	RD27-120		WNCR0601THAA00302

Stock Code	Description-Text	Qty	Unit Price	Amount

site contact shannon 0434 485 122

matt 0455 504 136

44 pinehill drive pakenham

CHECK DRUMS
CHECK CONDITION OF PINS AND BUSHES
CHECK CONDITION OF ALL ELECTRICAL ITEMS
CHECK FOR HYDRAULIC OIL LEAKS
CLEAN AIR PRE-CLEANER (WHERE APPLICABLE)
CHANGE PRIMARY AIR FILTER
CHANGE SECONDARY AIR FILTER
CHANGE ENGINE OIL FILTER
CHANGE ENGINE OIL
CHANGE FUEL FILTER
CLEAN FUEL STRAINER
CHANGE HYDRAULIC OIL
CHANGE HYDRAULIC OIL FILTER
CHANGE HYDRAULIC TANK BREATHER
CHANGE COOLANT
CHANGE FAN BELT
CHANGE TRAVEL MOTOR OIL
CHECK HYDRAULIC OIL LEVEL
CHECK COOLANT LEVEL
TEST COOLANT ACIDITY

All parts remain the property of ACES until paid in full
For full terms and conditions please see:
www.austces.com.au/tradingterms

EFT Banking Details Name
BSB / Account

Paid
Balance

225 Colchester Road,
Kilsyth, VIC, Australia

Phone 1300 422 783
ABN 41 005 204 982

accounts@austces.com.au
austces.com.au

CHRI97

Bill To
Landscape Plus
58/1470 Ferntree Gully Road Knoxfield

0

Tax Invoice

133549

Invoice Date **8/04/2024**
SERVICE ON SITE RC

Job No	Terms	Order No		
212802	C.O.D.		**Serial No** THAA00302	**Hour Meter** 571

CHECK BATTERY FLUID LEVEL
CLEAN AND TREAT BATTERY TERMINALS
TEST HYDRAULIC CIRCUIT FOR CORRECT PRESSURE
CHECK TELLTALES FOR CORRECT FUNCTION
GREASE ALL GREASING POINT
LUBRICATE SEAT ADJUSTMENT, HINGES AND LIFT ARMS
CLEAN RADIATOR AND FAN
CLEAN MACHINE
ATTACH SERVICE STICKER

	LABOUR - SERVICE			650.00
	LABOUR- TRAVEL			247.00
1000hour service				
5100012928	FUEL FILTER	1.00	96.54 Each	96.54
5100012462	FUEL FILTER	1.00	69.65 Each	69.65
5100012558	FILTER CARTRIDGE OUTER AIR	1.00	212.83 Each	212.83
5100012559	AIR FILTER INSERT RD27	1.00	169.84 EACH	169.84
5100013414	ENGINE OIL FILTER RD27	1.00	114.48 Each	114.48
5100013362	HYDRAULIC OIL FILTER RD27-120	1.00	139.61 Each	139.61
5100013361	Hydraulic Filter RD27-120/RD45	1.00	155.40 EACH	155.40
5100033220	BYPASS OIL FILTER INSERT RD45/27	1.00	329.60 EACH	329.60
5100025028	V-BELT RD27	1.00	204.23 EACH	204.23
AC-904-BULKOR	AC5500 LONG LIFE COOLANT - PREMIX - P/L (PINK)	6.00	4.90 EACH	29.40
LA-111-BULK	LA DIESEL ADVANCE 15W40 CJ-4/SM - P/L	6.00	5.56 EACH	33.38
LA-404-BULK	LA HYDRAULIC OIL PREMIUM BLUE 46 - P/L	26.00	5.50 EACH	143.00
CON2	WORKSHOP CONSUMABLES	1.00	10.00 EACH	10.00
ENV2	ENVIRONMENTAL LEVY	1.00	12.00 EACH	12.00

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EFT Banking Details Name P.C. Arbuckle
BSB / Account 063-146 10217292

Subtotal	2,616.96
Add GST	261.69
Total	2,878.65
Paid	
Balance	2,878.65