



South Coast Trucks & Machinery Centre Pty Ltd
ABN 75 108 717 924

6 Mineral Rd, Oak Flats NSW 2529
Unit 1, 45 Bayldon Rd, Queanbeyan NSW 2620
PO Box 245, Shellharbour City Centre NSW 2529

www.sctm.com.au

- CUSTOMER COPY -

T 4257 1500 / F 4256 9758 Service TAX Invoice: 41701

ABN: 75 108 717 924

Page: 1

Client Name & Address

BREMA FINANCE PTY LTD
36 AURORA AVENUE
QUEANBEYAN NSW 2620

Date: 16/03/16

Ccard No: 18777

Order No: Mark

Advisor: LJ

Chassis No: YZ02-00004

Engine No: 1

Body No:

Model/Code: KOBELCO SK700D

Colour: Blue

Reg No: YZ02-0000

Mileage: 2618

Sold Date:

Build Date: 01/01

Stock No: T23792

Itm Typ Work Description

1 R TRAVEL TO CANBERRA

Travel from SCTM in Oak Flats to SK700D in Canberra city.

Labour	Operation	Amount
TRAVEL TO CANBERRA		360.00
Sundry	Qty Code	Amount
Call Out Zone 3	1.00 CALLOUT3	120.00
Total Item 1		480.00

2 R TRAVEL TO OAK FLATS

Travel from SK700D in Canberra city to SCTM workshop Oak Flats on completion of service.

Labour	Operation	Amount
TRAVEL TO OAK FLATS		360.00
Total Item 2		360.00

3 R 2000 HOUR SERVICE + HYDRAULICS

Carry out major 2000hr service on Kobelco SK700D demolition machine onsite in ACT. Replace engine oil & filter, Replace hydraulic tank retrain filter (requires second filter next service) Replace two fuel screen filters, Replace one spin on fuel filter, Drain & flush radiator then fill with fresh coolant (New Radiator cap required) Check operation of all work lights / flashing lights, Replace operators a/c cabin filters, Clean radiator cooler, Drain water & sediment from fuel tank, Check track condition & adjustment, Check engine fan belt adjustment, Grease machine, Replace inner & outer air filter, Check radiator hoses, Replace final drive oil, Replace slew motor oil, Replace hydraulic oil & filter, Cleaner hydraulic strainer, Check slew ring bolts, Visual check over machine.

Labour	Operation			Amount
2000 HOUR SERVICE + HYDRAULICS				1440.00
Parts	Qty	Num/Ref	Unit Price	Amount
Kobelco 15w40 Engine Oil 20l	2	K4017020	100.00	200.00
Kobelco 80w/90 Gear Oil 20l	4	K4018020	100.00	400.00
Coolant 20lt Kobelco	3	K4020020	100.00	300.00
Brake Cleaner	4	N08901087	9.92	39.68
Element, Fuel	1	K2451U180-2N	27.75	27.75

Continued Over

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

The repair of your goods may result in the loss of any user-generated data. Please ensure that you have made a copy of any data saved on your goods.

Goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.

Bank Account Details / NAB / BSB 082-494 / Account No 838 096 237

IVECO

KOBELCO



TEREX





South Coast Trucks & Machinery Centre Pty Ltd
ABN 75 108 717 924

6 Mineral Rd, Oak Flats NSW 2529
Unit 1, 45 Bayldon Rd, Queanbeyan NSW 2620
PO Box 245, Shellharbour City Centre NSW 2529

www.sctm.com.au

- CUSTOMER COPY -

T 4257 1500 / F 4256 9758 Service TAX Invoice: 41701

ABN: 75 108 717 924

Page: 2

Client Name & Address

BREMA FINANCE PTY LTD
36 AURORA AVENUE
QUEANBEYAN NSW 2620

Date: 16/03/16

Ccard No: 18777

Order No: Mark

Advisor: LJ

Chassis No: YZ02-00004

Engine No: 1

Body No:

Model/Code: KOBELCO SK700D

Colour: Blue

Reg No: YZ02-0000

Mileage: 2618

Sold Date:

Build Date: 01/01

Stock No: T23792

Screen	2 K2446U234S13	82.46	164.92
Element, Air	1 K2451U332-3A	198.57	198.57
Element, Air	1 K2451U332-3B	148.80	148.80
Element, Filter	1 KYN50V00001P1	85.70	85.70
Filter	1 KYN50V01005P1	147.82	147.82
Filter	1 KYN20M00010S005	87.87	87.87
Freight	1 FRT	40.00	40.00
Sundry	Qty Code		Amount
Environmental Levy	20.00 EL		100.00
Workshop Consumables	3.00 MISC		60.00
Kobelco 15w40 Engine Oil	5.00 EOIL		32.50
Kobelco 46 Hydraulic Oil	00.00 HOIL		2400.00
		Total Item 3	5873.61

4 R ONSITE INDUCTION

Attend site specific onsite induction from 7:30 to 8:30am before commencing work.

Labour	Operation	Amount
ONSITE INDUCTION		210.00
		Total Item 4 210.00

Sublet

	Amount
(R) CONVERT JAPANESE MANUAL TO PDF	67.09
Total Sublet 67.09	

Total Costs

Total Invoice (excluding GST)	6990.70
Total Goods & Service Tax	699.07
Total Round Off	-0.02
Total Invoice (including GST)	7689.75

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
100	41701	15/03/16	CASH SALE	7689.75

Continued Over

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

The repair of your goods may result in the loss of any user-generated data. Please ensure that you have made a copy of any data saved on your goods.

Goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.

Bank Account Details / NAB / BSB 082-494 / Account No 838 096 237

IVECO

KOBELCO



TEREX





South Coast Trucks & Machinery Centre Pty Ltd
ABN 75 108 717 924

6 Mineral Rd, Oak Flats NSW 2529
Unit 1, 45 Bayldon Rd, Queanbeyan NSW 2620
PO Box 245, Shellharbour City Centre NSW 2529

www.sctm.com.au

- CUSTOMER COPY -

T 4257 1500 / F 4256 9758 Service TAX Invoice: 41701

ABN: 75 108 717 924

Page: 3

Client Name & Address

BREMA FINANCE PTY LTD
36 AURORA AVENUE
QUEANBEYAN NSW 2620

Date: 16/03/16

Ccard No: 18777

Order No: Mark

Advisor: LJ

Chassis No: YZ02-00004

Engine No: 1

Body No:

Model/Code: KOBELCO SK700D

Colour: Blue

Reg No: YZ02-0000

Mileage: 2618

Sold Date:

Build Date: 01/01

Stock No: T23792

Technician Comments

** Check Vehicle & Client Details **

In the event that this invoice remains unpaid outside of agreed trading terms action shall commence to recover payment in full and any costs incurred in that recovery process shall be charged to the customer and will become due and payable immediately.

The goods/services transacted on this invoice remain the Property of South Coast Trucks & Machinery centre until the account is paid in full. Thank-you for your patronage. Please be assured of our continued interest in you and your vehicle and hope we are able to serve you again in the future.

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

The repair of your goods may result in the loss of any user-generated data. Please ensure that you have made a copy of any data saved on your goods.

Goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.

Bank Account Details / NAB / BSB 082-494 / Account No 838 096 237

IVECO

KOBELCO



TEREX





Excavator Service Check List SK700D Demolition

Date	15.03.2016
Customer	BREMA FINANCE
Model	SK700D
Serial Number	YZ02-00004
Hours	2618
Service Type	2000 HOUR SERVICE
Tradesman	PH & RJ
Order Number	SK700D-MARK

PARTS:

Engine	2451U166-1	✓
Engine	2451U166-1A	✓
Hydraulic	YN50V00001P1	x2 ✓
Fuel	2451U180-2N	✓
Fuel /Water	2446U234S13	x2 ✓
Outer Air	2451U332-3A	✓
Inner Air	2451U332-3B	✓
Hyd. Strainer		☐
Breather		☐
A/C Filter	YN50V01005P1	✓
A/C Filter	YN20M00010S005	✓
Oil Sample Kits	ZALS1	X5 ☐
Grease	40452	✓
Brake Cleaner	O8901087	✓

OILS:

Type	Part Number	QTY
Engine Oil	4017205	45L
Hydraulic Oil	4019205	400L
Final Drive Oil	4018020	80L
Coolant	4020020	60L
Sundries	Workshop Consumables	3

Labour:

Hrs:	20
------	----

Zone:

Zone 1	☐
Zone 2	☐
Zone 3	✓

Workshop



Onsite



Machine Location:

ACT

Next Service Due:

3000 HOURS

R/O No:

41701

Hours On Job:

7HRS x 2 MEN

15W-40 (Kobelco Engine Oil)

ISO VG46 (Hydraulic Oil)

80W-90 (Final Drives / Slew)

Kobelco Coolant

Grease (Black Moly Tech)

Additional Jobs & Parts:	Attention Required: (Repairs/Parts needed etc.)
	NEW RADIATOR CAP
	NEW ENGINE OIL FILL CAP
	1x HYDRAULIC FILTER REQUIRED

SERVICE CHECK LIST

50hr Service	Replace Engine Oil & Filter	☒				
	Check Coolant Level	☒				
	Check Final Drive Levels	☒				
	Check All Lights	☒				
	Check & Clean A/C Filters	☒				
	Check Battery Condition	☒				
	Clean Radiator and Coolers	☒				
	Drain Water from Fuel Tank	☒				
	Check Track Tension / Condition	☒	CHECKED	☒	ADJUSTED	☐
	Check Engine V-Belts	☒	CHECKED	☒	ADJUSTED	☐
	Check E-stops Operation	☐	N/A	☒		
	Check 2 Speed Operation	☐				
	Visual Check Over Machine	☒				
	Grease Machine	☒				
250hr Service	Replace Primary Fuel Filter	☒				
	Replace Fuel Water Screens	☒				
	Replace Hydraulic Filter	☒	HAMMER / AUGER USE ONLY			
	Replace Outer Air Filter	☒				
	Check Radiator Hoses	☒				
500hr Service	Replace Final Drive Oil	☒				
	Replace Slew Motor Oil	☒				
	Clean Fuel Cap & Strainer	☐				
1000hr Service	Replace Return Hydraulic Filter	☒				
	Replace Hydraulic Fluid	☒	HAMMER / AUGER USE ONLY			
	Replace Inner Air Filter	☒				
	Replace A/C Filters	☒				
	Oil Sampling	☐	N/A	☒		
2000hr Service	Adjust Clearance Valves	☐	CHECKED	☐	ADJUSTED	☐
	Check Radiator Cap	☒	REPLACE IF DAMAGED			
	Check Slew Ring Bolts	☒				
	Refill Grease Bath	☐				
	Drain and Flush Radiator	☒				
	Replace Hyd Tank Breather	☐				
5000hr Service	Replace Hydraulic Fluid	☒	NON HAMMER / AUGER USE			
	Clean Hydraulic Strainer	☒	REPLACE IF DAMAGED			
	Clean Pilot Filter	☐	REPLACE IF DAMAGED			



Capital Plant Repairs

Po box 294
Gungahlin Act 2912
Australia
Phone: 0458966988
matt@capitalplantrepairs.com
ABN: 147 406 488

Invoice: IV00000000952

Tax Invoice

Invoice date: 17/11/2016

Brema Finance Pty Ltd
Po Box 473
Fyshwick ACT 2609

Due:
01/12/2016

Purchase Order:
Sk700 Service,

ITEM	DESCRIPTION		UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
250hr	Carry out 250hr service, change engine oil and filter, change fuel and air filter, check over and grease machine with all ok,	Hrs	1	190.00	GST	190.00
Consumables	Grease, rags and oil disposal	Qty	1	15.00	GST	15.00
Engine oil	Delo Engine oil	Qty	50	6.50	GST	325.00
Travel	Travel to site	Qty	17	1.20	GST	20.40

Sub-Total (ex GST): \$550.40
GST: \$55.04
Total (inc GST): \$605.44
Amount Paid: \$0.00
AMOUNT DUE: \$605.44

Notes

Kobelco sk700 2972 hours,
Carry out 250hr service,

Received	17/11/16
Entered	
Project	
Variation	
Contract	
Approved	
Paid	

How to pay



Bank Deposit

Bank Name: ANZ
BSB: 012862
Account Number: 249026054
Account Name: Capital Plant Repairs
Reference: IV00000000952



Mail

Make your cheque payable to:
Capital Plant Repairs

Detach this section and mail with your cheque to:
Po box 294
Gungahlin Act 2912



Phone: 0458 966 988 Email: matt@capitalplantrepairs.com Po Box 294 Gunghalin 2912

Maintenance Record

Date	31.10.16
Customer	Brema
Manufacturer	Kobelco
Model	SK90D
Serial Number	
Hours on machine	2972
Machine Location	Reed

lubricants used		
Compartment	Grade	Qty
Engine	15W40	50
Hyd		
Trans		
Final Drives		
Coolant		
Diff's		
Grease		
Swing Oil		

50 Hours	Grease Machine	
250 Hour	Check hyd Level	✓
	Check coolant Level	✓
	Check Trans Level	N/A
	Check Fan Belts	✓
	Check Lights	✓
	Check A/C Filters	✓
	Change engine oil and filter	✓
	Change secondary fuel filter	✓
	Change outer airfilter	✓
	Check over machine	✓
500 hour	Change final drive oil	
	Change primary fuel filter	drained
1000 hour	Change swing oil	
	Change trans oil	
	Change inner air filter	
	Replace hyd filters	
2000 hour	Change Hyd Oil	
	Change Diff oils	
	Carry out valve set	
	Change coolant	

Filters	
Compartment	Part Number
Engine oil	✓
Primary Fuel	
Secondary Fuel	✓
Outer Air	✓
Inner Air	✓
Trans Filters	
Hyd Return	
Case drain	
A/c Filters	

Faults or Further Repairs

Start	Finish	Description	Total	klms
1530	1730	250hr service	2	

Tradesman Signature

✓



Capital Plant Repairs

Po box 294
Gungahlin Act 2912
Australia
Phone: 0458966988
capitalplantrepairs@gmail.com
ABN: 99 147 406 488

Invoice: IV00000001753

Tax Invoice

Invoice date: 01/03/2018

Brema Finance Pty Ltd
Po Box 473
Fyshwick ACT 2609

Due:
15/03/2018

Purchase Order:
Kobelco sk700

ITEM	DESCRIPTION		UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
Labour	Saturday 16th February, travel to site, set up and remove turbo and exhaust manifold remove number 4 cylinder head, and inspect, 6am to 12pm	Hrs	6	110.00	GST	660.00
Labour	Wednesday 21st February, remove intake manifold and aftercooler, remove water rail, remove cylinder heads 5 and 6, 3pm to 7pm,	Hrs	4	110.00	GST	440.00
Labour	Monday 26th February, remove final 3 cylinder heads, 730am to 1030am	Hrs	3	110.00	GST	330.00
2 people labour	Tuesday 20th March, check over parts, clean up remaining parts, clean up check over liners and block ready for reassembly, 11am to 4pm	Qty	5	155.00	GST	775.00
Labour	Wednesday 28th March, travel to site, make sure all parts and surfaces are clean install new gaskets and seals, and install cylinder heads, push rods and rockers, set valves, and install rocker covers 9am to 2pm matts labour	Hrs	4	110.00	GST	440.00
Labour	Wednesday 28th March, pick up cooler, assist with assembly, Fit manifolds, plumbing wiring etc, supply new manifold bolts. 8am to 8pm	Hrs	11	110.00	GST	1,210.00
Labour	Tuesday 3rd April, Fit, exhaust manifold and turbo, fit ac compressor and belts, remove and clean out all air intake hoses, fit all coolant hoses, fill with coolant, change engine oil and filters, 7am to 7pm	Hrs	11	110.00	GST	1,210.00
Labour	Wednesday 4th April, final check over and fuel bleed, attempt to start engine found flat batteries, find charger and put on charge, 7am to 9am	Hrs	2	110.00	GST	220.00
Labour	Wednesday 4th April, return, refit and try batteries, still flat, carry out test and found only 2% in each, try other batteries found in yard could not get going, 1230pm to 230pm	Hrs	2	110.00	GST	220.00
Labour	Thursday 5th April, pick up and fit new batteries, start and run engine, get hot and	Hrs	2	110.00	GST	220.00

ITEM	DESCRIPTION		UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
	check for leaks, 1 fuel leak from perished hose, 1 from pin hole in coolant hose, 230pm to 430pm,					
Labour	Friday 6th April, supply and fit hose to repair coolant, leak, repair fuel leak, grease water pump bearings, final check over and fit belly plates, 930am 1230pm	Hrs	3	110.00	GST	330.00
Consumables	Grease, rags, lubricants, loctites, anti seize, and oil disposal	Qty	4	15.00	GST	60.00
Engine oil	Delo Engine oil	Qty	50	6.75	GST	337.50
	Coolant	Qty	20	7.00	GST	140.00
Supply Parts1	Supply New manifold bolts, hoses etc,	Qty	1	276.00	GST	276.00
Contractor	Have after cooler tested and serviced,	Qty	1	300.00	GST	300.00

Sub-Total (ex GST): \$7,168.50
GST: \$716.85
Total (inc GST): \$7,885.35
Amount Paid: \$0.00
AMOUNT DUE: \$7,885.35

Notes

Kobelco sk700 3030hrs
Remove and replace all 6 head gaskets, and associated parts,
Found coolant leaking into cylinders 5 and 6,
broken off fuel injector sleeve in cylinder number 4
service after cooler
have all 6 heads serviced
Have turbo serviced,

How to pay
Due 15/03/2018

 **Bank Deposit**
Pay using EFT:
Bank: ANZ
Name: Capital Plant
Repairs
BSB: 012862
AC#: 249026054
Ref#: IV00000001753

 **Mail**
Cheques payable to:
Capital Plant Repairs
Mail to:
Po box 294
Gungahlin Act 2912



TAX INVOICE

Brema Finance Pty Ltd

Invoice Date
17 Nov 2021

Invoice Number
INV-4597

Reference
SK700d

CAPITAL PLANT
REPAIRS
PO Box 294
GUNGAHLIN ACT 2912
ABN - 99147 406 488
Matt: 0458966988
Kelly: 0421037188

Description	Quantity	Unit Price	GST	Amount AUD
Kobelco SK700D YZ-00004 3183hrs service and repairs,				
JOB#349	12.00	132.00	10%	1,584.00
Supply genuine filter kit	1.00	995.50	10%	995.50
Delco Engine Oil	50.00	7.70	10%	385.00
Gear oil	70.00	8.53	10%	596.75
Supply new battery isolator	1.00	121.00	10%	121.00
Supply new batteries	1.00	860.20	10%	860.20
Grease, rags and oil disposal	1.00	16.50	10%	16.50
Travel to site	25.00	1.65	10%	41.25
INCLUDES GST 10%				418.20
TOTAL AUD				4,600.20

Due Date: 17 Dec 2021

Payment due 30 days from invoice date

Capital Plant Repairs
BSB 012 862
ACC 249026054
capitalplantrepairs@gmail.com



[View and pay online now](#)



Job Service Report

Brema Finance Pty Ltd

Site
Carwoola

Job No
JB00349

Reference
SK700d

Report Date
17 November
2021

Capital Plant repairs
unit 2a/5 Aurora Ave QBN
0458 966 988

Description

JOB#349
1,000hr service
Blend door motors.

Tasks

Staff Member	Task	Description
Rowan Pedvin	1,000hr service	
Rowan Pedvin	Blend door motor	
Rowan Pedvin	Additional service items	Supply and fit new batteries and isolator. Repair damaged sump plug thread.
Morgan Martin	Kobelco SK700D YZ-00004 3183hrs	-Travel to Barton -Replace Hydraulic filters -Diagnose inoperative camera screen -Travel back to the queanbeyan shed

Labour

Staff Member	Date	Time	Notes
Rowan Pedvin	27 Oct 2021	8:00 AM - 8:30 AM	Travel to Brema farm, Carwoola.
Rowan Pedvin	27 Oct 2021	8:30 AM - 11:30 AM	Drain all compartments. Found sump plug thread damage and batteries dead. Organise Tap and plug to repair sump. Order batteries for collection.
Rowan Pedvin	27 Oct 2021	11:45 AM - 1:30 PM	Travel to Hume collect tap, Travel to Century collect batteries, Travel to JAS, collect isolator, Travel to Enzed collect plug.
Rowan Pedvin	27 Oct 2021	2:00 PM - 7:00 PM	Travel back to Farm. Tap and fit plug to sump. Fit isolator and batteries. Finish service. hyd filters not fitted. 50l engine oil 70l 80w90. Report: Various hoses on boom perished. advised Scott to call Enzed for repairs.
Morgan Martin	15 Nov 2021	11:30 AM - 1:00 PM	EX01



COPY INVOICE ONLY - CUSTOMER COPY

South Coast Trucks & Machinery Centre Pty Ltd
ABN 75 108 717 924

6 Mineral Rd, Oak Flats NSW 2529
Unit 1, 45 Bayldon Rd, Queanbeyan NSW 2620
PO Box 245, Shellharbour City Centre NSW 2529

www.sctm.com.au

T 4257 1500 / F 4256 9758 Service TAX Invoice: 41603

ABN: 75 108 717 924

Page: 1

Client Name & Address Brema Group Pty Ltd Corner William Cooper Avenue & Mabo Boulevard, Bonner CANBERRA ACT 2600	Date: 27/11/15 Ccard No: 21583 Order No: Bendan Advisor: LJ
Chassis No: TBAluke Engine No: 1 Body No: Model/Code: KOBELCO SK700D Colour: Blue	Reg No: SK700D Mileage: 4000 Sold Date: Build Date: 01/01 Stock No: T23609

Itm Typ Work Description

1 R SK700D Machine Assessment

Carry out assessment on machine checking for damage, operation and oil sampling on all compartments. Supply reports to customer upon completion.

Labour	Operation	Amount
SK700D Machine Assessment		0.00

Sublet

(R) Machine assessment / Oil Samples	Amount
	800.00
Total Sublet	800.00

Total Costs

Total Invoice (excluding GST)	800.00
Total Goods & Service Tax	80.00
Total Invoice (including GST)	880.00

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
100	41603	27/11/15	CASH SALE	880.00

Technician Comments

** Check Vehicle & Client Details **

Continued Over

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

The repair of your goods may result in the loss of any user-generated data. Please ensure that you have made a copy of any data saved on your goods.

Goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.

Bank Account Details / NAB / BSB 082-494 / Account No 838 096 237

IVECO

KOBELCO



TEREX





COPY INVOICE ONLY - CUSTOMER COPY

South Coast Trucks & Machinery Centre Pty Ltd
ABN 75 108 717 924

6 Mineral Rd, Oak Flats NSW 2529
Unit 1, 45 Bayldon Rd, Queanbeyan NSW 2620
PO Box 245, Shellharbour City Centre NSW 2529

www.sctm.com.au

T 4257 1500 / F 4256 9758 Service TAX Invoice: 41603

ABN: 75 108 717 924

Page: 2

Client Name & Address

Brema Group Pty Ltd
Corner William Cooper Avenue &
Mabo Boulevard, Bonner
CANBERRA ACT 2600

Date: 27/11/15

Ccard No: 21583

Order No: Bendan

Advisor: LJ

Chassis No: TBAluke

Engine No: 1

Body No:

Model/Code: KOBELCO SK700D

Colour: Blue

Reg No: SK700D

Mileage: 4000

Sold Date:

Build Date: 01/01

Stock No: T23609

In the event that this invoice remains unpaid outside of agreed trading terms action shall commence to recover payment in full and any costs incurred in that recovery process shall be charged to the customer and will become due and payable immediately.

The goods/services transacted on this invoice remain the Property of South Coast Trucks & Machinery centre until the account is paid in full. Thank-you for your patronage. Please be assured of our continued interest in you and your vehicle and hope we are able to serve you again in the future.

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

The repair of your goods may result in the loss of any user-generated data. Please ensure that you have made a copy of any data saved on your goods.

Goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.

Bank Account Details / NAB / BSB 082-494 / Account No 838 096 237

IVECO

KOBELCO



TEREX

