



ABN: 70 130 561 965

537 Boundary Road, Darra, QLD 4076
Phone: 07 3217 0630
www.brisvegasmachinery.com.au



SERVICE TAX INVOICE

Invoice To: 214

Deliver To:

Document No.:	1036041
Document Date:	9/03/2026
Repair Order No.:	210886
Serial ID:	YF06005070
Make/Model:	21 Kobelco Kobelco SK235SR-2 wi
VIN:	YF06005070
Paint:	KOBELCO BLUE
Hours:	7454
Delivery Date:	13/09/2021
Customer ABN:	
Fleet No.:	
P/Order No.:	
Page:	1 of 3

SK235SR-2 500 FPS

SK235SR-2 500HR PREVENTATIVE MAINTENCE SERVICE

\$1,014.36

Service Date: 22/02/2026

Location: Nerang

Hours: 7453

Service completed to Kobelco factory requirements using genuine filters and oils.

SERVICE

Replaced engine oil filter, engine oil, primary fuel filter secondary and fuel filter. Replaced outer air filter. Drained and replaced travel reduction oils. Clean A/C filters.

INSPECTION AND ADJUSTMENTS

Checked fan belt tension, air intake system, engine electrics, battery terminals and electrolyte level, drain Fuel water separator. Cleaned radiator & screen. Checked hydraulic lines & hoses, checked hydraulic function, boom & arm structure, pin & bush movement, quick hitch operation, slewing brake, slew ring and seal. Completed functional test on lights and gauges, checked wipers, beacon, horn and safety lockout lever. Check and top up all fluids and lubricants.

Completed undercarriage inspection and checked track tension.

Greased machine and final check over.

NEXT SERVICE RECOMMENDATIONS

Based on Kobelco guidelines, your next scheduled maintenance service is due at 1000 Hrs

NO OIL SAMPLES TAKEN AT THIS SERVICE

TRAVEL ALARM FAILED - 291.76 + GST FOR REPLACEMENT

Part Number	Part Description	Quantity
-------------	------------------	----------



SERVICE TAX INVOICE

Invoice To: 214

Deliver To:

Document No.: 1036041
Document Date: 9/03/2026
Repair Order No.: 210886
Serial ID: YF06005070
Make/Model: 021 Kobelco Kobelco SK235SR-2 wi
VIN: YF06005070
Paint: KOBELCO BLUE
Hours: 7454
Delivery Date: 13/09/2021

Customer ABN:
Fleet No.:
P/Order No.:

Page: 2 of 3

SK235SR-2 500 FPS

VHS156072190J1L	FILTER OIL	1.00
VH23390E0020J1L	ELEMENT FUEL	1.00
SUN18	PREMIUM GRADE GEAR OIL 80/90	11.00
YN11P00029S003J1K	ELEM FILTER AIR OUTER	1.00
SUN16	PREMIUM GRADE ENGINE OIL 15W/40	21.00
SUN2	ENVIRONMENTAL LEVIES	1.00
SUN1	WORKSHOP CONSUMABLES	1.00
YN21P01068R100J1L	ELEMENT FUEL	1.00

REPAIR - UNDERCARRIA

UNDERCARRIAGE ISSUE

Inspect undercarriage

RH track

Inspect sprocket, ok, no makor leak.

2 x top roller bearing collapsed.

Inspect all bottom roller - ok.

Inspect front roller, ok. Wear present in housing. Inspect chains - internal wear present.

Link pitch 191 track bush 57

Quote sent for top roller x 2

LH track

Inspect sprocket, ok

Inspect top rollers - good.

Inspect all bottom rollers, good.

Inspect front idler, ok - wear in housing.

Inspect chains - showing internal wear in bushes

Link pitch 191 - bush 57

\$116.16



SERVICE TAX INVOICE

Invoice To: 214

Deliver To:

Document No.:	1036041
Document Date:	9/03/2026
Repair Order No.:	210886
Serial ID:	YF06005070
Make/Model:	021 Kobelco Kobelco SK235SR-2 wi
VIN:	YF06005070
Paint:	KOBELCO BLUE
Hours:	7454
Delivery Date:	13/09/2021
Advisor:	Charlie Cranshaw
Customer ABN:	
Fleet No.:	
P/Order No.:	
Page:	3 of 3

REPAIR - UNDERCARRIA

\$238.78 + GST for top roller (need 2) RH side

ZONE C

TRAVEL ZONE C

\$250.00

INSPECT

Inspect Travel alarm, part added incase need to replace

\$65.16

Report of no travel alarm
 Confirm not heard, can hear relays in cab
 Remove panel on top to access alarm
 Test 24v at connector, yes
 Failed travel alarm.
 Quote sent for new travel alarm

\$291.76 + GST for new one.

Part Number	Part Description	Quantity	Nett Value	Total Cost
SUN1	WORKSHOP CONSUMABLES	1.00	30.00	30.00
SUN2	ENVRONMENTAL LEVIES	1.00	30.00	30.00

Parts Totals: 2.00 \$60.00

You may have a question regarding your invoice?
 Please contact the Service Department within 14 days of receipt and we will be happy to discuss.
 Goods/Equipment will be released upon payment.

Sub Total for All:	\$1,505.68
Rounding:	\$0.00
GST:	\$150.57
Total:	\$1,656.25

Bank Account Details for Direct Payments:

Bank: Commonwealth Bank of Australia Branch: Pascoe Vale
 BSB: 063491 Account No.: 10215864 Account Name: Brisvegas Machinery Pty Ltd
 Please check bank details prior to making payment