

M V R I A Licence Number: 50713

TAX	INVOICE
G	145140

CUSTOMER ABN							
80141505035		G145140					
DATE	AUTHO	ORISED BY:	VENDO	OR NO:			
20/07/2023							
PO NUMBER	DUE DATE		30/08	/2023			
KEQ4213	Т	ERMS	30th of ne	ext month.			
		QTY	RATE AMOUNT				
Crimped Nut		4 4 6 4 2 1 70 1 3	17.55 9.85 38.60 1.85 15.00 15.00 1.40 5.00	70.20 39.40 231.60 7.40 30.00 15.00 98.00 5.00 375.00			
	80141505035 DATE 20/07/2023 PO NUMBER KEQ4213	80141505035 DATE AUTHO 20/07/2023 PO NUMBER DU KEQ4213 T	CUSTOMER ABN 80141505035 DATE AUTHORISED BY: 20/07/2023 PO NUMBER DUE DATE KEQ4213 TERMS QTY Crimped Nut 4 4 6 4 6 4 2 1 70 1	CUSTOMER ABN 80141505035 DATE AUTHORISED BY: VENDO 20/07/2023 PO NUMBER DUE DATE 30/08 KEQ4213 TERMS 30th of ne QTY RATE Crimped Nut 4 17.55 4 9.85 6 38.60 4 1.85 2 15.00 1 15.00 70 1.40 1 5.00			

We Appreciate Direct Credit Payments - Greater Bank BSB: 637000 - A/C: 780928786 We also accept payment by Mastercard & Visa Please make all payments to One Stop Machinery Shop

NOTE: This account is subject to One Stop Machinery Shop terms and conditions of trade.

Subtotal	\$871.60
GST	\$87.16
Invoice Total	\$958.76
Payments Applied	-\$958.76
Balance Due	\$0.00

Hiflex Newcastle (a registered Business name of One Stop Machinery Shop Pty Ltd)

ABN: 31 066 669 476 Call Richard 0408 252 841

7 Motto Lane, Heatherbrae NSW 2324 P: 02 49649161



M V R I A Licence Number: 50713

TAX INVOICE	•	36572	AUTHORISED BY:		VENDOR NO:			
IAX IIVOICE	-	30372		BRIAN				
INVOICE TO		CUSTOMER ABN		MAC	CHINE / PI	LANT ID	ANT ID	
		80141505035		CAT 34	15D EXC	AVATOR		
		DATE						
		5/07/2023		PO NUMBER		KEQ4	161	
TERMS	30th	of next month.		DUE DATE		30/08/20	23	
	DESCRIPTIO	ON			QTY	RATE	AMOUNT	
SERVICE @11739kms Load UTE obtain filters, travel to site, JSA-Padrop old oil and filters. Part - Oil Filter; Spin On F/Flow Part - Fuel filter - Spin on Part - Air Filter Part - Air Filter Part - Air Filter, Primary PART- FILTER Torque Oil - TO4 50 20L OIL DISPOSAL PER LITRE OSMS Workshop Supplies Kilometre charge for travel to and from 05/07 - GERRY- Labour In Hours from 07:30					1 1 1 1 20 20 1 60 6	61.30 62.20 146.30 185.30 81.15 9.50 0.65 14.50 1.40 125.00	146.30 185.30 81.15 190.00 13.00 14.50 84.00 750.00	
We Appreciate Direct Credit F	•			Subtotal 			\$1,587.75 	
BSB: 637000 - A/C We also accept payment b				GST			\$158.78	
Please make all payments to C Remit to :info@onestopm	-	•	\vdash	Invoice Total	<u>ـــــ</u>		1,746.53	
	, -,		H	Payments Applie		-;	\$1,746.53	
				Balance Due			\$0.00	

NOTE: This account is subject to One Stop Machinery Shop Pty Ltd terms and conditions of trade.

One Stop Machinery Shop Pty Ltd & Hiflex Newcastle ABN: 31 066 669 476 7 Motto Lane, Heatherbrae NSW 2324 P: 02 49649161 E: info@onestopmachineryshop.com.au www.onestopmachineryshop.com.au



M V R I A Licence Number: 50713

TAV INIVALA	-	25769		AUTHORISED BY	:	VENDO	R NO:
TAX INVOICE	-	35768	ļ	RINGO			
INVOICE TO		CUSTOMER ABN		MAC	HINE / PI	LANT ID	
		80141505035		CAT 34	45D EXCAVATOR		
		DATE			Т		
		27/02/2023		PO NUMBER		KEQ3616	
TERMS	30th	of next month.		DUE DATE	•	30/03/20	23
	DESCRIPTIO	DN	•		QTY	RATE	AMOUNT
Reported Issue: Leaking and badly deteriorablesel tank cracked and leaking multiple placase clevis to barrel. Brandon 20/2/23 attend site inspect required town. Record sizes and hose tails required town. Record sizes and workshop. Strip fuel tank wash out, prep and weld variand paint repaired areas. Strip R/H Boom cylinder, have K&R release weld crack at lower clevis and barrel. Assemble ram. Setup and pressure test ok. Hydraulic hoses made during other repairs. DSMS Workshop Supplies Part - Hose In Metres - Alfabiotech 600 - Michart - Interlock/Supercat Insert - 45° Superce Part - Hose In Metres - Alfabiotech 600 - Michart - Interlock/Supercat Insert - Supercat Part - Interlock/Supercat Insert - Supercat Fort - Interlock/Supercat Insert - Supercat - Interlock/Supe	ces. R/H boom ements for hyd to reduce down b. Remove R/H ous cracks arou piston nut. Clea Paint repaired a Attend site fit b netech 32/R9R/4SP1/4 at Flange 6000 netech 32/R9R/4SP1/4	cylinder leaking from glack hoses to be renewed, man time later. boom cylinder and Fuel to und mounting points. Present all components and fit area. boom ram, fit diesel tank assH ALFATECH 4000/500 Psi	achir cank. essur : new Fit	ne can't be stood Various hydraulic e test, clean down v seal fit. Prep and new hydraulic hoses.	1 1.5 2 2 5 6 2	140.00 184.15 77.65 223.45 327.05 162.75 267.95	276.23 155.30 446.90
We Appreciate Direct Credit	Pavments - G	reater Bank		Subtotal		1	
BSB: 637000 - A/o We also accept payment l	C: 780928786			GST			
Please make all payments to	One Stop Ma	chinery Shop	L	nvoice Total			
Remit to :info@onestopm	acnineryshop	o.com.au	F	Payments Applie	d	_	
			6	Balance Due			

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TAX INVOICE	•	35768		AUTHORISED BY	:	VENDO	R NO:	
IAX IIVOICE	•	33708		RINGO				
INVOICE TO		CUSTOMER ABN		MACHINE / PLANT ID				
		80141505035		CAT 34	15D EXC	AVATOR	R	
		DATE						
		27/02/2023		PO NUMBER		KEQ3	616	
TERMS	30th	of next month.		DUE DATE		30/03/20	23	
	DESCRIPTIO	DN			QTY	RATE	AMOUNT	
Part - Supercat Flange 22.5° Part - Interlock/Supercat Insert - 45° Superc Crimping Charge Passembly Charge Part - Adapter - ORFS Male x UNO Male, Nip Part - Adapter - BSP Parallel Male x BSP Tap Boom Cylinder Seal Kit Kilometre charge for travel to KEQ and from 27/02 BRANDON - Labour In Hours from 11:27/02 JOSH - Labour In Hours from 01:00 28/02 JOSH - Labour In Hours from 09:00AN	ople ered Male, Nip Heatherbrae :00AM to 04:00 n to 05:00PM	ple			1 3 4 4 1 1 1 120 7 7 4 7	597.20 334.65 21.00 15.00 10.40 26.95 985.00 1.40 125.00 125.00 125.00	84.00 60.00 10.40 26.95 985.00 168.00 875.00 875.00 500.00	
28/02 ROBERT - Labour In Hours from 08:00 01/03 JOSH - Labour In Hours from 07:30AN 01/03 ROBERT - Labour In Hours from 07:30 01/03 BRANDON - Labour In Hours from 07:02/03 JOSH - Labour In Hours from 02:00PN 02/03 ROBERT - Labour In Hours 07:30am to 02/03 BRANDON - Labour In Hours from 08:00AN 02/03 GERRY- Labour In Hours from 08:00A	I to 09:30AM DAM to 02:30AI 30am to 01:00 I to 04:00PM 0 04:30PM I to 01:00PM	M			9 2 7 5.5 2 9 3 3	125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00	250.00 875.00 687.50 250.00 1,125.00 375.00	
				Subtotal				
We Appreciate Direct Credit I BSB: 637000 - A/0	-		\vdash	GST				
We also accept payment in Please make all payments to 0	y Mastercar	d & Visa		Invoice Total				
Remit to :info@onestopm	-			Payments Applie	d			
				Balance Due				

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E: info@onestopmachineryshop.com.au www.onestopmachineryshop.com.au



M V R I A Licence Number: 50713

TAX INVOICE	•	35768	AUTHORISED E		' :	VENDO	R NO:	
IAX IIVOICE	-	33700		RINGO				
INVOICE TO		CUSTOMER ABN		MAG	CHINE / PI	LANT ID	ANT ID	
		80141505035		CAT 3	45D EXC	AVATOR		
		DATE					51.5	
		27/02/2023		PO NUMBER		KEQ3	616	
TERMS	30th (of next month.		DUE DATE		30/03/20	23	
	DESCRIPTIO	N			QTY	RATE	AMOUN	
3/03 ROBERT - Labour In Hours from 07:30 3/03 BRANDON - Labour In Hours from 10: 3/03 LACHLAN - Labour in Hours from 10:0	:00AM to 06:00	PM			11 7.5 3.5	125.00 125.00 125.00		
We Appreciate Direct Credit I	Payments - G	reater Bank		total	•		19,414.08	
BSB: 637000 - A/0 We also accept payment b	C: 780928786		<u> </u>	GST		,	\$1,941.42	
Please make all payments to 0	One Stop Mad	chinery Shop	Inv	oice Total		\$2	21,355.50	
Remit to :info@onestopm	acnineryshop	o.com.au	Pay	ments Applie	d	-\$2	21,355.50	
			Ва	lance Due	!		\$0.00	

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M V R I A Licence Number: 50713

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TAX INVOICE		35693		AUTHORISED BY	:	VENDO	R NO:	
INVOICE TO		CUSTOMER ABN		MAC	CHINE / PL	ANT ID		
		80141505035		CAT 34	15D EXC	AVATOR		
		DATE						
		20/01/2023		PO NUMBER				
TERMS	30th	of next month.		DUE DATE		28/02/20	23	
	DESCRIPTIO	ON			QTY	RATE	AMOUN	
Nachine: Cat 345D Hrs: 11292								
Part - Oil Filter; Spin On F/Flow Part - Air Filter Part - Air Filter, Primary DSMS Workshop Supplies GERRY- Labour In Hours					1 1 1 7	61.30 146.30 185.30 12.50 125.00	l	
We Appreciate Direct Credit	Payments - G	reater Rank		Subtotal		\$	31,342.60	
BSB: 637000 - A/0	C: 780928786		GST		GST		\$134.26	
We also accept payment by Mastero Please make all payments to One Stop N		chinery Shop		nvoice Total			1,476.86	
Remit to :info@onestopm	achineryshop	o.com.au	LF	Payments Applie	d	-5	\$1,476.86	
			6	Balance Due			\$0.00	

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