



Invoice Date 05/02/2024

Salesperson Gerard Hawes

MVRIA Licence: 43619

Customer:

First Name:

Mobile Number

Phone Number

Customer Type:

Terms: 30th Month following

Customer ABN

Customer Ref KEQ5018

Asset# CAT 740B WATERCART  
REGO24061E

## TAX INVOICE

Invoice SI-00000460

Due Date 30/03/2024

CAT 740B WATERCART REGO24061E

Issue: Service @14,099

29/1/24 - Pickup parts.

05/02/24 - Travel to site, wait for permit and water was working, then carry out service, Dispose all old filter and capture waste oil away. Fit new RHS Mirror. Travel back to workshop.

Note: Oil leak engine all over sump.

Oil leak gearbox coming from higher up, may be cracked tank.

Intercoller clamp broken 95-117 (size)

#35859 #J13600

Work  
Performed

Ln	Description	Qty	Price	Disc Rate	Disc Pric	Tax %	Total
1	LUBE FILTER, SPIN-ON F/FLOW	1.00	40.49	0%	40.49	10%	40.49
2	FUEL FILTER, SPIN-ON	2.00	25.66	0%	25.66	10%	51.32
3	HMK03 HYD SPIN ON 20UM XL	1.00	115.33	0%	115.33	10%	115.33
4	ELEMENT AS-X	1.00	196.86	0%	196.86	10%	196.86
5	AIR FILTER, SAFETY RADIALSEAL	1.00	89.32	0%	89.32	10%	89.32
6	AIR FILTER, PRIMARY RADIALSEAL	1.00	129.38	0%	129.38	10%	129.38
7	O-RING	1.00	18.07	0%	18.07	10%	18.07
8	MIRROR	1.00	218.76	0%	218.76	10%	218.76
9	Workshop Supplies	1.00	17.50	0%	17.50	10%	17.50
10	Travel to site and back	110.00	1.40	0%	1.40	10%	154.00
11	Gerry Standard Labour	1.00	125.00	0%	125.00	10%	125.00
29/01/24 - 09:30AM to 10:30AM							
12	Gerry Out of Hours Labour	2.00	187.50	0%	187.50	10%	375.00
05/05/24 - 05:30AM to 07:30AM							
13	Gerry Standard Labour	4.00	125.00	0%	125.00	10%	500.00
05/02/24 - 07:30AM to 11:30AM							

We Appreciate Direct Credit Payments - Greater Bank  
BSB: 637000 - A/C: 780928786. We also accept payment by Mastercard & Visa.  
Payments to One Stop Machinery Shop. Remit to: info@onestopmachineryshop.com.au  
Note: This account is subject to One Stop Machinery Shop terms & conditions of trade

Total	2,234.14
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M V R I A Licence Number : 50713

# TAX INVOICE

**G146245**

INVOICE TO	CUSTOMER ABN		
	80141505035		
	DATE	AUTHORISED BY:	VENDOR NO:
	14/09/2023		
MACHINE / PLANT ID	PO NUMBER	DUE DATE	30/10/2023
CAT 740B WATERCART REGO24061E	KEQ4465	TERMS	30th of next month.
DESCRIPTION	QTY	RATE	AMOUNT
MP006 Water Cart #DT006 @13477hrs Issue: Hose replacement Travel to site, obtain permit, complete JSA, remove cab pins & jack up cab, inspect. Clean suspected leaking hoses. Run engine, remove covers and hoses, blocking access to cracked suspect hose. Fab & replace hose. Refit all hoses. Test, still leaking. Signout, leave site, travel back to w/shop, travel back to site, signin etc. Remove inner liner, covers & blocking hose & valve block. Removed rubbed through hose, add fitting, fab hose (wrapped & re-routed to prevent rubbing) Refit all hoses, valve etc. Check oil & top up, retest, all ok. Re-fit inner liner, all covers etc jack down lab, remove cover to allow pin refitment. Refit pins, hand in permit & paperwork, sign out, leave site, travel back to workshop, re-stock. Part - Standard ORFS Insert - ORFS Female - DK ORFS - Crimped Nut Part - Hose Tail - Non Skive Ferrule, R2AT/2SN Part - Adapter - ORFS Male/Female 45° Elbow Part - Accessory - ORFS Male O' Ring Part - Hose In Metres - Flexor 2SN/R2AT Minetuff Part - Standard ORFS Insert - ORFS Female - DK ORFS - Crimped Nut Part - Standard JIC Insert - JIC Female Swivel 37° Seat - DKJ Part - Hose Tail - Non Skive Ferrule, R2AT/2SN Part - Hose In Metres - Flexor 2SN/R2AT Minetuff			
	2	17.55	35.10
	2	9.85	19.70
	2	40.05	80.10
	4	1.30	5.20
	2.2	38.60	84.92
	1	18.30	18.30
	1	7.75	7.75
	2	7.45	14.90
	0.8	32.90	26.32

**We Appreciate Direct Credit Payments - Greater Bank**

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

**Subtotal**

**GST**

**Invoice Total**

**Payments Applied**

**Balance Due**

**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

**G146245**

INVOICE TO	CUSTOMER ABN		
	80141505035		
	DATE	AUTHORISED BY:	VENDOR NO:
	14/09/2023		
MACHINE / PLANT ID	PO NUMBER	DUE DATE	30/10/2023
CAT 740B WATERCART REGO24061E	KEQ4465	TERMS	30th of next month.
DESCRIPTION	QTY	RATE	AMOUNT
Part - Adapter - JIC Male x UNO Male	1	10.55	10.55
Part - Hose in Metres - Plastic Spiral Wrap, Black 20mm	1	9.45	9.45
Part - Adapter - BSP Tapered Male x BSP Female Swivel	1	15.80	15.80
Kilometre charge for travel to and from x 2	140	1.40	196.00
HIFLEX Workshop Supplies	1	15.00	15.00
DISPOSAL - Hose Disposal Fee	1	5.00	5.00
14/09 - Sean Labour - Ordinary Hours	5	110.00	550.00
15/09 - Sean Labour - Ordinary Hours	8	110.00	880.00

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Subtotal	\$1,974.09
GST	\$197.42
Invoice Total	\$2,171.51
Payments Applied	-\$2,171.51
Balance Due	\$0.00

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**ABN: 31 066 669 476**

**Call Richard 0408 252 841**

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PTY LTD

M V R I A Licence Number : 50713

**TAX INVOICE****36961**

AUTHORISED BY:

VENDOR NO:

INVOICE TO

CUSTOMER ABN

MACHINE / PLANT ID

80141505035

CAT 740B WATERCART REGO24061E

DATE

12/07/2023

PO NUMBER

KEQ4180

TERMS

30th of next month.

DUE DATE

30/08/2023

DESCRIPTION

QTY

RATE

AMOUNT

CAT 740B WATERCART REGO24061E

Fit new fuel filter housing

Remove fuel filter and catch the fuel out of them remove in/outlet hoses to housing, unplug electrical pugs from housing, remove housing from machine, remove all aux parts from old housing and install into new housing, fit new housing to machine, plug in electrical plugs and hoses to fill fuel filter with diesel and start engine to test for leaks.

Part - Fuel filter housing

OSMS Workshop Supplies

12/07 - Lachlan - Labour In Hours from 11:30AM to 02:30PM

1 1,838.78 1,838.78

1 17.00 17.00

3 125.00 375.00

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BSB: 637000 - A/C: 780928786

We also accept payment by Mastercard & Visa  
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Subtotal

\$2,230.78

GST

\$223.08

Invoice Total

\$2,453.86

Payments Applied

-\$2,453.86

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**



PTY LTD

M V R I A Licence Number : 50713

**TAX INVOICE****36895**

AUTHORISED BY:

VENDOR NO:

Brian

INVOICE TO		CUSTOMER ABN	MACHINE / PLANT ID		
		80141505035	CAT 740B WATERCART REGO24061E		
		DATE	PO NUMBER		KEQ4611
		17/10/2023			
TERMS	30th of next month.		DUE DATE		30/11/2023
DESCRIPTION			QTY	RATE	AMOUNT
740 WATERCART					
Issue: Air Condition Filters					
Fit air condition filters to cab					
Part - CAT FILTER			1	138.07	138.07
Part - CAT FILTER DB24B10			1	76.74	76.74
17/10 - GERRY- Labour In Hours 02:30PM to 03:00PM			0.5	125.00	62.50
17/10 - Lachlan - Labour In Hours 02:30PM to 03:00PM			0.5	125.00	62.50

We Appreciate Direct Credit Payments - Greater Bank

BSB: 637000 - A/C: 780928786

We also accept payment by Mastercard &amp; Visa

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Remit to :info@onestopmachineryshop.com.au

Subtotal

\$339.81

GST

\$33.98

Invoice Total

\$373.79

Payments Applied

-\$373.79

Balance Due

\$0.00

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PTY LTD

M V R I A Licence Number : 50713

**TAX INVOICE****35694**

TAX INVOICE		35694		AUTHORISED BY:		VENDOR NO:		
				BRINE				
INVOICE TO			CUSTOMER ABN		MACHINE / PLANT ID			
			80141505035		CAT 740B WATERCART REGO24061E			
			DATE		PO NUMBER		KEQ3616	
			2/03/2023					
TERMS		30th of next month.		DUE DATE		30/04/2023		
DESCRIPTION						QTY	RATE	AMOUNT
CAT 740B WATERCART REGO 24061E @KEQ								
Reported Issue: Oil Leaks/Require Service								
Work started 20/01/2023, look at oil leak from front diff gearbox.								
24/02/2023 Travel to site carry out service on unit - Assist with oil leaks from under cab								
LABOUR HOURS								
20/01 GERRY- Labour In Hours from 04:00PM to 05:45PM						1.75	125.00	218.75
20/01 ROBERT - Labour In Hours from 04:00PM to 05:45PM						1.75	125.00	218.75
24/01 BRANDON - Labour In Hours from 07:00AM to 05:30PM						10.5	125.00	1,312.50
SERVICE & PARTS								
OSMS Workshop Supplies						1	14.50	14.50
Part - Oil filter - spin on						1	36.70	36.70
Part - Fuel filter - spin on						2	23.50	47.00
Part - Fuel Filter, Water Separator - Spin On						1	68.85	68.85
Part - Radial Seal Safety						1	81.00	81.00
Part - Air filter - outer						1	117.50	117.50
PART - CAT FILTER						1	138.07	138.07
CAT FILTER DB24B10						1	76.74	76.74
Kilometre charge for travel to and from Heatherbrae to KEQ						50	1.40	70.00
<div>We Appreciate Direct Credit Payments - Greater Bank</div> <div>BSB: 637000 - A/C: 780928786</div> <div>We also accept payment by Mastercard &amp; Visa</div> <div>Please make all payments to One Stop Machinery Shop</div> <div>Remit to :info@onestopmachineryshop.com.au</div>					Subtotal		\$2,400.36	
					GST		\$240.05	
					Invoice Total		\$2,640.41	
					Payments Applied		-\$2,640.41	
					Balance Due		\$0.00	

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