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ABN 63 008 754 523

TA	X	IN	VO	IC	
R # 7	W W.	B B &	W Value	8	4

1	en e	r	TAX INVOICE
Customer address		Tax Invoice No	006549755
		Date	30/01/25
		Responsible	SSTOVELL
		Delivery Date	28/02/19
		Product	L220H
		Lot number	VCEL220HK00007430
МСО	Customer Order	Reg no/site	
		Fleet	
		Meter Reading	16,636 HOURS

Line Service Order Qty U/M Service total MAINTENANCE 2000HR SERVICE M/HRS: DOS: 29/01/25

Drained and replaced engine oil and axle oil. Removed and replaced engine oil filter, fuel filters and axle breather filter. Removed and replaced engine air cleaner main and secondary filter, fuel tank breather filter and cabin prefilter. Removed and replaced transmission breather filter and generator air filter. Checked drive belts and brake function and wear. Replaced cabin pre and main filters. Drained hydraulic oil tank and replaced hydraulic breather filter and return oil filter. Checked all cabin control functions, drained, and replaced oil bath air cleaner oil. Greased all points. Checked coolants. Checked tyre wear and pressure. Checked batteries. Cleaned radiator. Travel to and from site.

 - 						Line Total	4,941.96
Description	Op/Item	Lot/Ser no	Quantity	U/M	Price	Discount	Total
FILTERS, FUEL	BF1359SP		1.00	EA	96.31	Discount	96,31
SUPER W/BRAKE OIL WB102 20L	CV15058290		9.00	EA	183.63		1,652.67
VDS4.5 OIL 15W-40 20L	CV54419741		3.00	EA	118,87		356.61
OIL SAMPLE KIT	POSCE1		6.00	EA	26.00		156,00
CONSUMABLES	SR0010		1.00	EA	35.00		35,00
ENVIRO LEVY	SR0020		1.00	EA	40.00		40.00
TRAVEL KMS	SR0090		90.00	EA	2.50		225.00
AIR FILTER	V11033998		1.00	EA	152,79		152.79
SAFETY FILTER	V11033999		1.00	EA	92.67		
AIR FILTER	V11172907		4.00	EA	34.78		92.67

Payment BSB 064 - 173 Account Number 10161161

Postal Address PO Box 3300, Thornton NSW 2322

RTA No. AU07950

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					TAX INVOICE
FILTER	V11703980	1,00	EA	87.42	87.42
FILTER INSERT	V11707077	1.00	EA	31.19	31.19
O-RING	V13960248	1.00	EA	33.22	33.22
O-RING	V13976109	1,00	EA	11,52	33.22
PRIMARY FILTER	V15052786	1,00	EA	51.72	51,72
FILTER ELEMENT	V17410280	1,00	EA	159,85	159.85
OIL FILTER, REPLACES V21707133	V17533661	2.00	FA	26.53	53,06
OIL FILTER	V21707132	1,00	EA	33.51	
FUEL FILTER	V54315806	1.00	EA	56.99	33.51
O-RING	V958228	8.00	EA	7.07	56,99
2000 hr service	0500				56,56
travel	0501				1,140.75
					280.00

TO PAY	AUD		5,436.16	
Invoice total	AUD		5,436.16	
GST		77 Sec. 14 (1977)	494.20	
Order total	1		4,941.96	

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ABN 63 008 754 523

Service total

2,698.86

Customer address	
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100	Customer Order

	I AX INVOICE
Tax Invoice No	006524727
Date	9/08/24
Responsible	CFARRELLY
Delivery Date	28/02/19
Product	L220H
Lot number	VCEL220HK00007430
Reg no/site	
Fleet	7 · · · · · · · · · · · · · · · · · · ·
Meter Reading	16,636 HOURS

ine	Service	Order Qty U/M
	MAINTENANCE 1000 HR SERVICE	
	DOS: 07/08/24	
	Drained and replaced engine oil. Removed and replaced	
	engine oil filter and fuel filters. Removed and replaced	
	engine air cleaner filter and cabin prefilter. Checked	
	drive belts and brake function and wear. Replaced cabin pre	
	and main filters. Drained and replaced hydraulic oil.	
	Checked all cabin control functions, drained, and replaced	
	oil bath air cleaner oil. Greased all points. Checked tyre	
	wear and pressures. Checked batteries. Cleaned radiator.	
	Note: hydraulic oil leak found: tightened hose. Park brake	
	pads worn. Hydraulic pump 1 and 2 working pressure found	

low. Increased pressure on both pumps. Fuel primer leaking fuel past piston. Rear right-hand side taillight is broken.

Windscreen washer bottle leaks. Travel to and from site.

Op/Item	Lot/Ser no	Quantity	U/M	Price	Discount	Tota
BF1359SP		1.00	EA	94.00	the second of the second	94.00
CV54419741		3,00	EA	113.21		339,63
POSCE1		6.00	EA	26.00		156,00
SR0010		1.00	EA	35,00		35,00
SR0020		1.00	EA	40.00		40.00
SR0090		95,00	EA	2.50	the state of the s	237.50
V11033998		1.00	EA	139,75		139.75
V15052786		1.00	FA	47.32		47.32
V17533661		2.00				
V21707132		1,00	EA	30,62	The second secon	48.44
	BF1359SP CV54419741 POSCE1 SR0010 SR0020 SR0090 V11033998 V15052786 V17533661	BF1359SP CV54419741 POSCE1 SR0010 SR0020 SR0090 V11033998 V15052786 V17533661	BF1359SP 1.00 CV54419741 3.00 POSCE1 6.00 SR0010 1.00 SR0020 1.00 SR0090 95.00 V11033998 1.00 V15052786 1.00 V17533661 2.00	BF1359SP 1.00 EA CV54419741 3.00 EA POSCE1 6.00 EA SR0010 1.00 EA SR0020 1.00 EA SR0090 95.00 EA V11033998 1.00 EA V15052786 1.00 EA V17533661 2.00 EA	BF1359SP 1.00 EA 94.00 CV54419741 3.00 EA 113.21 POSCE1 6.00 EA 26.00 SR0010 1.00 EA 35.00 SR0020 1.00 EA 40.00 SR0090 95.00 EA 2.50 V11033998 1.00 EA 139.75 V15052786 1.00 EA 47.32 V17533661 2.00 EA 24.22	BF1359SP 1.00 EA 94.00 CV54419741 3.00 EA 113.21 POSCE1 6.00 EA 26.00 SR0010 1.00 EA 35.00 SR0020 1.00 EA 40.00 SR0090 95.00 EA 2.50 V11033998 1.00 EA 139.75 V15052786 1.00 EA 47.32 V17533661 2.00 EA 24.22

Payment BSB 064 - 173 Account Number 10161161

Postal Address PO Box 3300, Thornton NSW 2322

RTA No. AU07950

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Line Total



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TAX INVOICE

FUEL FILTER	V54315806	1.00	EA	52.35	52.35
MAINTENANCE 1000 HR SERVICE	0444	A CONTRACT OF THE PARTY OF THE			1,038.25
TRAVEL	0445				440.00

Order total	AUD	2,698.86
GST	AUD	269,89
Invoice total	AUD	2,968.75
TO PAY		2,968.75

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ABN 63 008 754 523

TAX INVOICE

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Customer address		Tax Invoice No	006536044
		Date	22/10/24
		Responsible	CFARRELLY
		Delivery Date	28/02/19
		Product	L220H
ı		Lot number	VCEL220HK00007430
MCO	Customer Order	Reg no/site	
		Fleet	
		Meter Reading	16,636 HOURS

Line Service Order Qty U/M Service total 500 HR SERVICE M/HRS: 13428 DOS: 17/10/24 Drained and replaced engine oil. Removed and replaced engine oil filter and fuel filters. Checked all cabin control functions, drained, and replaced oil bath air cleaner oil. Greased all points. Checked tyre wear and pressure. Checked batteries. Cleaned radiator. Note: hydraulic oil and transmission oil needs to be topped up. Right hand rear park light is on. Travel to site Line Total 1,835.15 Description Op/Item Lot/Ser no Quantity U/M Price Discount Total FILTERS, FUEL BF1359SP 94.04 1.00 EΑ 94.04 VDS4.5 OIL 15W-40 20L CV54419741 3.00 113.21 EΑ 339.63 OIL SAMPLE KIT POSCE1 1.00 26.00 26.00 EΑ CONSUMABLES SR0010 1.00 35.00 EΑ 35.00 ENVIRO LEVY\ SR0020 1.00 40.00 40.00 EΑ TRAVEL KMS SR0090 48.00 2.50 EΑ 120.00 AIR FILTER V11033998 1.00 139.75 139.75 EΑ PRIMARY FILTER V15052786 1.00 EΑ 47.32 47.32

2,00

1.00

1.00

EΑ

EΑ

EΑ

24.22

30.62

52.35

Payment BSB 064 - 173 Account Number 10161161 Postal Address PO Box 3300, Thornton NSW 2322

V17533661

V21707132

V54315806

0495

0496

RTA No. AU07950

OIL FILTER, REPLACES V21707133

OIL FILTER

TRAVEL

FUEL FILTER

500 HR SERVICE

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30.62

52.35

702.00

160.00



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TAX INVOICE

TO PAY	AUD	2,018.67
Invoice total	AUD	2,018.67
GST		183.52
Order total	AUD	1,835.15

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