



CJD EQUIPMENT PTY LTD
2 Glenwood Drive,
Thornton NSW 2322

02 4926 9600

www.cjd.com.au

ABN 63 008 754 523

TAX INVOICE

Customer address

MCO

Customer Order

Tax Invoice No

006549755

Date

30/01/25

Responsible

SSTOVELL

Delivery Date

28/02/19

Product

L220H

Lot number

VCCL220HK00007430

Reg no/site

Fleet

Meter Reading

16,636 HOURS

Line	Service	Order Qty	U/M	Service total
1	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		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		92.67
AIR FILTER	V11172907		4.00	EA	34.78		139.12

Payment
BSB 064 - 173
Account Number 10161161

Postal Address
PO Box 3300,
Thornton NSW 2322

Trading Terms & Conditions:

For customer support and a full list of terms and conditions please visit www.cjd.com.au or free call 1300 139 804.

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	11.52
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	EA	26.53	53.06
OIL FILTER	V21707132	1.00	EA	33.51	33.51
FUEL FILTER	V54315806	1.00	EA	56.99	56.99
O-RING	V958228	8.00	EA	7.07	56.56
2000 hr service	0500				1,140.75
travel	0501				280.00

Order total	AUD	4,941.96
GST	AUD	494.20
Invoice total	AUD	5,436.16
TO PAY	AUD	5,436.16

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TAX INVOICE

Customer address	
MCO	Customer Order

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

Line	Service	Order Qty	U/M	Service total
1	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.			
Line Total				2,698.86

Description	Op/Item	Lot/Ser no	Quantity	U/M	Price	Discount	Total
FILTERS,FUEL	BF1359SP		1.00	EA	94.00		94.00
VDS4.5 OIL 15W-40 20L	CV54419741		3.00	EA	113.21		339.63
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		95.00	EA	2.50		237.50
AIR FILTER	V11033998		1.00	EA	139.75		139.75
PRIMARY FILTER	V15052786		1.00	EA	47.32		47.32
OIL FILTER, REPLACES V21707133	V17533661		2.00	EA	24.22		48.44
OIL FILTER	V21707132		1.00	EA	30.62		30.62

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FUEL FILTER	V54315806	1.00	EA	52.35	52.35
MAINTENANCE 1000 HR SERVICE	0444				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	AUD	2,968.75

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TAX INVOICE

Customer address

Tax Invoice No

006536044

Date

22/10/24

Responsible

CFARRELLY

Delivery Date

28/02/19

Product

L220H

Lot number

VCEL220HK00007430

Reg no/site

Fleet

Meter Reading

16,636 HOURS

MCO

Customer Order

Line	Service	Order Qty	U/M	Service total
1	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		1.00	EA	94.04		94.04
VDS4.5 OIL 15W-40 20L	CV54419741		3.00	EA	113.21		339.63
OIL SAMPLE KIT	POSCE1		1.00	EA	26.00		26.00
CONSUMABLES	SR0010		1.00	EA	35.00		35.00
ENVIRO LEVY	SR0020		1.00	EA	40.00		40.00
TRAVEL KMS	SR0090		48.00	EA	2.50		120.00
AIR FILTER	V11033998		1.00	EA	139.75		139.75
PRIMARY FILTER	V15052786		1.00	EA	47.32		47.32
OIL FILTER, REPLACES V21707133	V17533661		2.00	EA	24.22		48.44
OIL FILTER	V21707132		1.00	EA	30.62		30.62
FUEL FILTER	V54315806		1.00	EA	52.35		52.35
500 HR SERVICE	0495						702.00
TRAVEL	0496						160.00

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

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