

AgriMate (Qld) Pty Ltd
"Karinya North" 507 Wallingford Rd
Pittsworth QLD 4356
0427760645
ABN 75971578276



Tax Invoice

INVOICE TO

INVOICE NO. 1547

DATE 23/12/2021

ACTIVITY	QTY	RATE	GST	AMOUNT
Sales	7.50	80.00	GST	600.00
8/12/21				
JRE spare tc				
Disassemble spare tc for moxy				
JRE spare trans				
Disassemble spare trans for moxy				
Sales	7	80.00	GST	560.00
9/12/21				
JRE Spare Trans for JRE30				
Disassemble transmission inspect parts.				
Sales	5.50	80.00	GST	440.00
13/12/21				
JRE Spare trans for JRE30				
Disassemble transmission clean and inspect parts.				
Sales	1	49.50	GST	49.50
Purchases:				
Freight \$49.50				

SUBTOTAL	1,649.50
GST TOTAL	164.95
TOTAL	1,814.45
BALANCE DUE	A\$1,814.45

Bank Details: AgriMate (Qld) Pty Ltd
BSB: 034 181 Account: 229001

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INVOICE TO

INVOICE NO. 1552

DATE 25/02/2022

ACTIVITY	QTY	RATE	GST	AMOUNT
Mechanical Service 9/2/22 JRE 30 Spare Trans Assemble transmission	4	80.00	GST	320.00
Mechanical Service 17/2/22 JRE30 Spare Trans Assemble transmission	8	80.00	GST	640.00
Mechanical Service 18/2/22 JRE30 Spare Trans Assemble transmission	8.50	80.00	GST	680.00
Mechanical Service 24/2/22 JRE30 Spare Trans Assemble planetary transmission	6	80.00	GST	480.00
Purchases for Clients Freight - \$35.50	1	3,315.50	GST	3,315.50
JRE C9 Engine Bryant Engineering - clean and check block, rebuild cylinder head, polish crankshaft and camshaft - \$3280				

SUBTOTAL	5,435.50
GST TOTAL	543.55
TOTAL	5,979.05
BALANCE DUE	A\$5,979.05

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INVOICE TO

INVOICE NO. 1548

DATE 06/02/2022

ACTIVITY	QTY	RATE	GST	AMOUNT
Mechanical Service 10/1/22 JRE30 Spare transmission Disassemble transmission, clean, inspect and measure parts against cat specs.	5.50	80.00	GST	440.00
Mechanical Service 11/1/22 JRE30 Spare Transmission Inspect parts and construct parts list for hastings.	3.50	80.00	GST	280.00
Mechanical Service 12//1/22 JRE30 Spare Trans Disassemble transmission, clean and inspect parts. Construct parts list. JRE Spare C9 THX Disassemble engine.	3.50	80.00	GST	280.00
Mechanical Service 14/1/22 JRE Spare C9 THX Check engine arrangment between the diggers with C9 and the D6R. Disassemble engine for rebuild.	6	80.00	GST	480.00
Mechanical Service 18/1/22 JRE Spare C9 Disassemble engine, pack up for transport and put on freight to Brisbane machining.	4.50	80.00	GST	360.00
Mechanical Service 1/2/22 JRE52 MGD10442 Construct parts list for powertrain, to repair broken gears in transfer case and reseal and reseal rerace transmission.	3	80.00	GST	240.00

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ACTIVITY	QTY	RATE	GST	AMOUNT
Mechanical Service 4/2/22 Travel to Toowoomba and chase up parts for powertrain re-race and reseal. Work out service bulletin about transfer case and transmission. Transmission does not require update.	5	80.00	GST	400.00
Purchases for Clients Freight - \$166.95	1	166.95	GST	166.95

SUBTOTAL	2,646.95
GST TOTAL	264.70
TOTAL	2,911.65
BALANCE DUE	A\$2,911.65