



SERVICE TAX INVOICE

CENTRAL MACHINERY SERVICES

ABN 76 247 599 567

ACN 136 181 247

5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 28/02/2022

INVOICE NO: 45149 C



VEHICLE DETAILS	
Reg No.	
Desc	CHALLENGER MT738 AGCC0738KKNAD1032
Engine No	JLD392009
Sold Date	
Stock No	
	Odometer 1218
	Build Date

ADVISER

Josh Nijam

Client #:

Job: 1C

1000HR SERVICE ON SITE

Labour
LABOUR

Tech#

Price
\$1,595.60

TRAVEL TO SITE FROM WORK, PULL TRACTOR OUT OF SHED, LET TRACTOR IDLE TO WARM UP ENGINE & OIL.
DRAIN ENGINE OIL + CHANGE OIL FILTER, CHANGE FUEL FILTERS PUT NEW ENGINE OIL IN TRACTOR.
PRIME FUEL SYSTEM, START TRACTOR & LET OIL FILTER FILL UP, RE-CHECK OIL LEVEL & TOP UP, CLEAN UP EXCESS FUEL.
CHECK TRANS OIL LEVEL, CHANGE FUEL CAP FITTER, CLEAR & CHECK ANY FAULT CODES, CHECK OVER REST OF TRACTOR.
NEW SERVICE STICKER, GREASE TRACTOR, CLEAN UP WASTE OIL + FILTERS & LEAVE WITH CUSTOMER.

Replacement Part Description	Part Number	Qty	Price
FILTER-FUEL CAP	AG500143D1	1.00	92.83
BREATHER	AG506678D1	1.00	158.48
AIR FILTER	AG71468247	1.00	70.54
AIR FILTER	AG71484324	1.00	89.35
SEALING WASHER	AGV615882227	1.00	0.73
OIL FILTER	AGV837074523	1.00	83.88
AGCO ULTRA PLUS 20L	AGAP1210020	2.00	310.95
FUEL FILTER KIT	AGV837091436	1.00	151.67
AGCO OPTIMUM TRANS 50 5L	AGAP8210005	1.00	199.04
Total - Parts			\$1,157.47

Workshop Consumables

SHOP SUPPLIES

Job#

1

Price

30.00

Total

\$30.00

INTEREST AND RECOVERY COSTS WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

PARTS REMAIN PROPERTY OF CENTRAL MACHINERY SERVICES UNTIL PAID IN FULL.

Account terms are 30 days EOM

Banking details for EFT payments:

Bank: ANZ

BSB: 013-912

Account No: 253944149

Account Name: Central Machinery Services Pty Ltd

Total Invoice Amount: \$2,783.06

Plus GST: \$278.31

Your Invoice Amount: \$3,061.37

Please quote the account name or invoice number if paying via EFT and email remittance to admin@centralmachinery.com.au



SERVICE TAX INVOICE

CENTRAL MACHINERY SERVICES

ABN 76 247 599 567

ACN 136 181 247

5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 11/04/2023

INVOICE NO: 51515 C



VEHICLE DETAILS

Reg No.			
Desc	CHALLENGER MT738 AGCC0738KKNAD1032		
Engine No	JLD392009		
Sold Date		Odometer	1997
Stock No		Build Date	

ADVISER

Josh Nijam

Client #:

Job: 1C Carry out service

Labour	Tech#	Price
LABOUR		\$2,327.26

- TRAVEL TO SITE
- DROP BELLY PLATE
- CHANGED ENGINE OIL & OIL FILTER
- RE-TAP BOLT HOLES FOR BELLY PLATE (FULL OF MUD)
- CHANGE FUEL FILTERS AND BLEED
- CHANGE AIR FILTERS
- TOP UP COOLANT
- CHECK HYDRAULICS LEVEL
- CHECK TRANSMISSION LEVEL
- CHECK PLANETARY'S LEVEL
- REPLACED DEF FILTER & RESET COVER
- CHECK CODES & CLEAR
- RESET SERVICE IN TERMINAL
- TEST RUN
- PLUG IN EDT & CHECK

Replacement Part Description	Part Number	Qty	Price
DEF FILTER	AGV837091530	1.00	140.09
AIR FILTER ELEMENT	AG568310D1	1.00	342.58
AIR FILTER ELEMENT	AG568311D1	1.00	198.20
FUEL FILTER KIT	AGV837091436	1.00	156.98
OIL FILTER	AGV837074523	1.00	83.88
AGCO ULTRA PLUS 20L	AGAP1210020	2.00	352.22
SERIES 500 BRAKE CLEAN	BUBRAKLEEN	1.00	16.00
GREASE MP PLUS 450G	AGGREASE	1.00	8.23

Total - Parts \$1,298.18

Workshop Consumables	Job#	Price
PARTS WASH	1	17.50
ELECTRONIC DIAGNOSTIC TOOL HOOK UP	1	45.00
SHOP SUPPLIES	1	15.00
ENVIRO WASTE LEVY	1	12.50
Total		\$90.00



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5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 11/04/2023

INVOICE NO: 51515 C

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VEHICLE DETAILS

Reg No.			
Desc	CHALLENGER MT738 AGCC0738KKNAD1032		
Engine No	JLD392009		
Sold Date		Odometer	1997
Stock No		Build Date	

ADVISER

Josh Nijam

Client #:

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INTEREST AND RECOVERY COSTS WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

PARTS REMAIN PROPERTY OF CENTRAL MACHINERY SERVICES UNTIL PAID IN FULL.

Account terms are 30 days EOM

Banking details for EFT payments:

Bank: ANZ

BSB: 013-912

Account No: 253944149

Account Name: Central Machinery Services Pty Ltd

Total Invoice Amount: \$3,715.44

Plus GST: \$371.54

Your Invoice Amount: \$4,086.98

Please quote the account name or invoice number if paying via EFT and email remittance to admin@centralmachinery.com.au

Your Next Service is Due On: 28/09/2023 OR: 11997 KMS



SERVICE TAX INVOICE

CENTRAL MACHINERY SERVICES

ABN 76 247 599 567

ACN 136 181 247

5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 15/06/2023

INVOICE NO: 52762 C



VEHICLE DETAILS	
Reg No.	
Desc	CHALLENGER MT738 AGCC0738KKNAD1032
Engine No	JLD392009
Sold Date	
Stock No	
	Odometer 2360
	Build Date

ADVISER	Josh Nijam	Client #:	
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Job: 1C FULL SERVICE & REPAIRS

Labour	Tech#	Price
LABOUR		\$4,258.67

COMPLETE SERVICE AS PER AGCO REQUIREMENTS
 SERVICE INCLUDED BUT NOT RESTRICTED TO
 LABOUR
 TRAVEL TO SITE
 REPLACE ENGINE OIL AND FILTER
 REPLACE FUEL FILTER
 REPLACE HYDRAULIC OIL
 REPLACE SUCTION FILTER
 REPLACE BREATHER FILTER
 REPLACE DRIVE UNIT OIL
 REPLACE AIR FILTERS INNER AND OUTER
 REPLACE CABIN AIR FILTERS
 CHECK ALL BELT TENSIONS & CONDITION.
 CHECK AND BLOW OUT RADIATOR CORE
 CHECK COOLANT LEVELS (TOP UP IF NEEDED)
 CHECK BATTERY CONDITION
 CHECK AND BLOW OUT AIR FILTERS (REPLACE IF REQUIRED)
 CHECK ALL OTHER OIL LEVELS (TOP UP IF NEEDED)
 CHECK ENGINE START & SAFETY SYSTEMS
 CHECK FOR FAULT CODES
 RESET SERVICE PARAMETERS ON DASH
 RE-TORQUE GENERAL FASTENINGS
 GREASE MACHINE AND ATTACHMENTS
 TEST DRIVE MACHINE

NOTE

PERFORMED RADAR CALIBRATION AND 100M DISTANCE
 CALIBRATION
 CHECKED TRACK IDLER OIL - OKAY
 INSPECTED REAR FINAL DRIVE OIL, WAS FROFFING UP ONCE
 HOT ISSUE SEEMED TO DISAPPEAR
 CHECKED TRANS OIL - OKAY
 ADJUST STEERING COLUMN CABLE
 CHECKED OUT RADAR SPEED ISSUE
 HAVE CHANGED SPREADER SPEED TO GROUND DRIVE
 CUSTOMER TO REPORT BACK

CUSTOMER WOULD LIKE TO LOOK AT MOVING TRACKS AT A LATER DATE

Replacement Part Description	Part Number	Qty	Price
AGCO OPTIMUM PREMIX 50 20L	AGAP5310020	3.00	394.61



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5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 15/06/2023

INVOICE NO: 52762 C

VEHICLE DETAILS

Reg No.	
Desc	CHALLENGER MT738 AGCC0738KKNAD1032
Engine No	JLD392009
Sold Date	
Stock No	
	Odometer 2360
	Build Date

ADVISER

Josh Nijam

Client #:

AGCO ULTRA PLUS 20L	AGAP1210020	2.00	352.22
AP S/GEAR 85W-140 20L	AGAP3210020	2.00	342.55
AGCO V-TRANS PLUS 20	AGAP2110020	9.00	1,748.29
SERIES 500 BRAKE CLEAN	BUBRAKLEEN	2.00	32.00
GREASE MP PLUS 450G	AGGREASE	1.00	8.23
DEF FILTER	AGV837091530	1.00	140.09
AIR FILTER ELEMENT	AGACW0456300	1.00	330.15
NOTES: Replaces 568310D1			
AIR FILTER ELEMENT	AG568311D1	1.00	198.20
FUEL FILTER KIT	AGV837091436	1.00	156.98
OIL FILTER	AGV837074523	1.00	83.88
FILTER ELEMENT	AG587603D1	1.00	149.67
FILTER	AGH530101490200	1.00	652.79
FILTER ELEMENT	AGF835100600030	1.00	168.03
GASKET	AG585746D1	1.00	36.75
HYDRAULIC FILTER	AGACW9211870	1.00	632.74
AIR FILTER ELEMENT	AG568311D1	1.00	202.16
FILTER	AGH530101490200	1.00	652.79
PARTS FREIGHT/HANDLING (52853)	FREIGHT	1.00	30.00
Total - Parts			\$6,312.13

Workshop Consumables

ELECTRONIC DIAGNOSTIC TOOL HOOK UP	Job#	Price
PARTS WASH	1	45.00
SHOP SUPPLIES	1	17.50
ENVIRO WASTE LEVY	1	15.00
	1	12.50
Total		\$90.00

INTEREST AND RECOVERY COSTS WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

Account terms are 30 days EOM

PARTS REMAIN PROPERTY OF CENTRAL MACHINERY SERVICES UNTIL PAID IN FULL.

Banking details for EFT payments:

Bank: ANZ
 BSB: 013-912
 Account No: 253944149
 Account Name: Central Machinery Services Pty Ltd

Total Invoice Amount: \$10,660.79

Plus GST: \$1,066.08

Your Invoice Amount: \$11,726.87

Please quote the account name or invoice number if paying via EFT and email remittance to admin@centralmachinery.com.au

Your Next Service is Due On: 01/12/2023 OR: 12360 KMS



SERVICE TAX INVOICE

CENTRAL MACHINERY SERVICES

ABN 76 247 599 567

ACN 136 181 247

5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 28/11/2023

INVOICE NO: 55976 C



VEHICLE DETAILS	
Reg No.	
Desc	CHALLENGER MT738 AGCC0738KKNAD1032
Engine No	JLD392009
Sold Date	
Stock No	
	Odometer 2670
	Build Date

ADVISER	Josh Nijam	Client #:	
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Job: 1C 2500hr SERVICE

Labour	Tech#	Price
LABOUR		\$1,065.76

TRAVELLED TO SITE
 DRAINED AND REPLACED ENGINE OIL
 REPLACED 2X DIESEL FILTERS
 REPLACED ADBLUE FILTER
 REMOVED, INSPECTED AND CLEANED AIR FILTER
 CLEANED RADIATORS
 DRIANED AND REPLACED ALL TRACK ROLELR OILS - 16 IN TOTAL
 CLEARED MACHINE FAULT CODES
 CHECKED AND TOPPED UP OTHER FLUIDS AS REQUIRED
 TRAVELLED BACK TO WORKSHOP

Replacement Part Description	Part Number	Qty	Price
BREATHER	AG506678D1	1.00	158.48
DEF FILTER	AGV837091530	1.00	140.09
OIL FILTER	AGV837074523	1.00	83.88
FUEL FILTER KIT	AGV837091436	1.00	156.98
AGCO ULTRA PLUS 20L	AGAP1210020	2.00	357.96
SEALING WASHER	AGV615882227	1.00	0.65
SERIES 500 BRAKE CLEAN	BUBRAKLEEN	1.00	16.91
GREASE MP PLUS 450G	AGGREASE	1.00	8.23
PARTS FREIGHT/HANDLING (56099)	FREIGHT	1.00	20.00
BREATHER	AG506678D1	1.00	158.48
AGCO OPTIMUM TRANS 50 5L	AGAP8210005	1.00	228.23
Total - Parts			\$1,329.89

Workshop Consumables	Job#	Price
SHOP SUPPLIES	1	15.00
ENVIRO WASTE LEVY	1	12.50
PARTS WASH	1	17.50
Total		\$45.00



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ABN 76 247 599 567

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5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 28/11/2023

INVOICE NO: 55976 C

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VEHICLE DETAILS

Reg No.			
Desc	CHALLENGER MT738 AGCC0738KKNAD1032		
Engine No	JLD392009		
Sold Date		Odometer	2670
Stock No		Build Date	

ADVISER	Josh Nijam	Client #:	
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INTEREST AND RECOVERY COSTS WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

PARTS REMAIN PROPERTY OF CENTRAL MACHINERY SERVICES UNTIL PAID IN FULL.

Account terms are 30 days EOM

Banking details for EFT payments:
Bank: ANZ
BSB: 013-912
Account No: 253944149
Account Name: Central Machinery Services Pty Ltd

Total Invoice Amount:	\$2,440.65
Plus GST:	\$244.07
Your Invoice Amount:	\$2,684.72

Please quote the account name or invoice number if paying via EFT and email remittance to admin@centralmachinery.com.au

Your Next Service is Due On: 24/05/2024 OR: 12670 KMS



SERVICE TAX INVOICE

CENTRAL MACHINERY SERVICES

ABN 76 247 599 567

ACN 136 181 247

5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 16/05/2024

INVOICE NO: 58775 C



VEHICLE DETAILS

Reg No.			
Desc	CHALLENGER MT738 AGCC0738KKNAD1032		
Engine No	JLD392009		
Sold Date		Odometer	3312
Stock No		Build Date	

ADVISER	Nicola Glas	Client #:	
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Job: 1C 3250 HOUR SERVICE

Labour	Tech#	Price
LABOUR		\$836.67

TRAVELLED TO JOB SITE
 REMOVED & REPLACED ENGINE OIL
 REMOVED & REPLACED OIL FILTER
 BLEW OUT AIR FILTER
 REMOVED & REPLACED AD BLUE FILTER
 REMOVED & REPLACED OIL IN REAR PLANETARIES
 GREASED TRACTOR
 CHANGED OIL IN ALL IDLERS & REACTION ARM HUBS
 REMOVED & REPLACED FUEL FILTERS & PRIMED SYSTEM
 CHANGED SERVICE REMINDER & STICKER
 PACKED UP UTE & TOOLS & TRAVELLED BACK TO WORKSHOP

Replacement Part Description	Part Number	Qty	Price
FILTER-FUEL CAP	AG500143D1	1.00	110.55
AIR FILTER	AG71468247	1.00	65.76
DEF FILTER	AGACP0594170	1.00	128.42
AGCO ULTRA PLUS 20L	AGAP1210020	2.00	363.33
AGCO OPTIMUM TRANS 50 5L	AGAP8210005	2.00	536.35
FILTER ELEMENT	AGF835100600031	1.00	237.92
OIL FILTER	AGV837074523	1.00	75.70
FUEL FILTER KIT	AGV837091436	1.00	170.04
O-RING	AGX548960666000	1.00	11.38
AP S/GEAR 85W-140 20L	AGAP3210020	2.00	371.13
SERIES 500 BRAKE CLEAN	BUBRAKLEEN	1.00	17.00
GREASE MP PLUS 450G	AGGREASE	1.00	11.73
PARTS FREIGHT/HANDLING (58880)	FREIGHT	1.00	16.00
AGCO V-TRANS PLUS 20	AGAP2110020	1.00	202.13

Total - Parts \$2,317.44

Workshop Consumables	Job#	Price
SHOP SUPPLIES	1	15.00
	Total	\$15.00



SERVICE TAX INVOICE

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ABN 76 247 599 567

ACN 136 181 247

5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 16/05/2024

INVOICE NO: 58775 C

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VEHICLE DETAILS

Reg No.			
Desc	CHALLENGER MT738 AGCC0738KKNAD1032		
Engine No	JLD392009		
Sold Date		Odometer	3312
Stock No		Build Date	

ADVISER	Nicola Glas	Client #:	
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INTEREST AND RECOVERY COSTS WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

PARTS REMAIN PROPERTY OF CENTRAL MACHINERY SERVICES UNTIL PAID IN FULL.

Account terms are 30 days EOM

Banking details for EFT payments:
Bank: ANZ
BSB: 013-912
Account No: 253944149
Account Name: Central Machinery Services Pty Ltd

Total Invoice Amount:	\$3,169.09
Plus GST:	\$316.91
Your Invoice Amount:	\$3,486.00

Please quote the account name or invoice number if paying via EFT and email remittance to admin@centralmachinery.com.au

Your Next Service is Due On: 09/11/2024 OR: 13312 KMS



SERVICE TAX INVOICE

CENTRAL MACHINERY SERVICES

ABN 76 247 599 567

ACN 136 181 247

5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 18/12/2024

INVOICE NO: 62858 C



VEHICLE DETAILS

Reg No.			
Desc	CHALLENGER MT738 AGCC0738KKNAD1032		
Engine No	JLD392009		
Sold Date		Odometer	3606
		Build Date	

ADVISER	Shane Smart	Client #:	
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Job: 1C SERVICE

Labour	Tech#	Price
LABOUR		\$2,486.76

LOADED UP UTE & TRAVELLED TO JOB SITE
 DRAINED & REPLACED ENGINE OIL
 REMOVED & REPLACED ENGINE OIL FILTER
 REMOVED & REPLACED FUEL FILTERS
 REMOVED & REPLACED ADBLUE FILTER
 BLEW OUT AIR FILTER
 BLEW OUT CABIN FILTER
 CHECKED OVER MACHINE
 CONNECTED DIAGNOSTIC COMPUTER
 UPDATED SERVICE MAINTENANCE SCHEDULE
 UPDTAED SERVICE STICKER
 UNBOLTED L/H/S LIGHT
 UNBOLTED STEEL RAIL ON TOP OF ROOF
 UNBOLTED L/H/S SECTION OF ROOF
 UNSCREWED & UNPLUGGED OLD SENSOR
 PLUGGED IN NEW SENSOR & SCREWED IN
 TURNED TRACTOR ON TO MAKE SURE THERE WERE NO FAULTS
 REMOVED CRANK SENSOR & CLEANED
 CARRIED OUT A CONTINUITY TEST OVER BOTH SENSORS = BOTH OK
 - FOUND CAM HAD A MISSING DEUTSCH CONNECTOR SO FITTED NEW TO PLUG
 CLEARED ALL STORED CODES & TESTED = ALL WORKING AS IT SHOULD
 PACKED UP WORK AREA & TOOLS & UTE
 TRAVELLED BACK TO WORKSHOP

Replacement Part Description	Part Number	Qty	Price
OIL FILTER	AGV837074523	1.00	87.05
FUEL FILTER KIT	AGV837091436	1.00	195.55
DEF FILTER	AGACP0594170	1.00	138.69
AGCO ULTRA PLUS 20L	AGAP1210020	1.00	193.76
PARTS FREIGHT/HANDLING (62859)	FREIGHT	1.00	6.00

Total - Parts \$621.05

Workshop Consumables	Job#	Price
SHOP SUPPLIES	1	15.00
ENVIRO WASTE LEVY	1	12.50
ELECTRONIC DIAGNOSTIC TOOL HOOK UP	1	45.00
Total		\$72.50



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5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 18/12/2024

INVOICE NO:

62858 C

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VEHICLE DETAILS

Reg No.			
Desc	CHALLENGER MT738 AGCC0738KKNAD1032		
Engine No	JLD392009		
Sold Date		Odometer	3606
Stock No		Build Date	

ADVISER	Shane Smart	Client #:	
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INTEREST AND RECOVERY COSTS WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

PARTS REMAIN PROPERTY OF CENTRAL MACHINERY SERVICES UNTIL PAID IN FULL.

Account terms are 30 days EOM

Banking details for EFT payments:
Bank: ANZ
BSB: 013-912
Account No: 253944149
Account Name: Central Machinery Services Pty Ltd

Total Invoice Amount:	\$3,180.31
Plus GST:	\$318.03
Your Invoice Amount:	\$3,498.34

Please quote the account name or invoice number if paying via EFT and email remittance to admin@centralmachinery.com.au



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CENTRAL MACHINERY SERVICES

ABN 76 247 599 567

ACN 136 181 247

5 WILTSHIRE LANE DELACOMBE VIC 3356

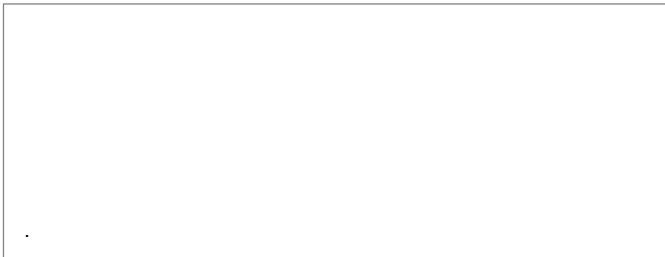
Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 30/04/2025

INVOICE NO: 64551 C



VEHICLE DETAILS	
Reg No.	
Desc	CHALLENGER MT738 AGCC0738KKNAD1032
Engine No	JLD392009
Sold Date	
Stock No	
	Odometer 4110
	Build Date

ADVISER	Shane Smart	Client #:	
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Job: 1C 4000HR SERVICE

Labour	Tech#	Price
LABOUR		\$3,548.16

LOADED UP UTE
 TRAVELLED TO JOB SITE
 DRAINED & REPLACED ENGINE OIL
 REMOVED & REPLACED ENGINE OIL FILTER
 REMOVED & REPLACED FUEL FILTERS
 PRIMED FUEL
 REMOVED & REPLACED ADBLUE FILTER
 BLEW OUT AIR FILTER
 REMOVED & REPLACED CABIN FILTERS
 DRAINED & REPLACED HYDRAULIC OIL
 REMOVED & REPLACED HYDRAULIC OIL FILTERS
 DRAINED & REPLACED TRANSMISSION OIL
 REMOVED & REPLACED TRANSMISSION OIL FILTERS
 DRAINED & REPLACED OIL IN REAR PLANETARIES
 DRAINED & REPLACED OIL IN ALL IDLERS & GEARBOX IN
 L/H/S & R/H/S UNDERCARRIAGE
 REMOVED & REPLACED HYDRAULIC FAN BREATHER
 REMOVED & REPLACED CASE DRAIN RETURN FILTER
 DRAINED & REPLACED COOLANT
 TIGHTENED HOSE CLAMPS FOR COOLANT RETURN LINES
 UPDATED SERVICE STICKER & SERVICE REMINDER
 ASSESSED ISSUE WITH STEERING FAULT
 CONNECTED DIAGNOSTIC COMPUTER & CHECKED FOR CODES/FAULTS
 CHECKED ALL VOLTAGES ON STEERING BOX FOR L/H/S & R/H/S & CENTRE
 - FOUND ALL GOOD
 RECALIBRATED THE STEERING BOX & KEY-CYCLED TRACTOR
 - FOUND FAULT HAD GONE
 TESTED TRACTOR MULTIPLE TIMES TO MAKE SURE FAULT DID NOT RETURN
 GREASE ALL GREASE POINTS ON TRACTOR
 PACKED UP WORK AREA & TOOLS & UTE
 TRAVELLED BACK TO WORKSHOP
 UNLOADED UTE

Replacement Part Description	Part Number	Qty	Price
O-RING	AG3019399X1	3.00	48.22
O RING	AG400376X1	1.00	1.73
FILTER-FUEL CAP	AG500143D1	1.00	152.55
AIR FILTER ELEMENT	AG568310D1	1.00	341.35
FILLER BREATHER	AG587604D1	1.00	99.48
AIR FILTER	AG71468247	1.00	78.92
AIR FILTER	AG71484324	1.00	108.23
DEF FILTER	AGACP0594170	1.00	138.70
FILTER ELEMENT	AGF835100600031	1.00	273.61
FILTER	AGH530101490200	1.00	602.34
SEALING WASHER	AGV615882227	1.00	1.20
OIL FILTER	AGV837074523	1.00	87.05
FILTER KIT	AGX220184	1.00	171.15
O-RING	AGX548960666000	1.00	12.33



SERVICE TAX INVOICE

CENTRAL MACHINERY SERVICES

ABN 76 247 599 567

ACN 136 181 247

5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 30/04/2025

INVOICE NO: 64551 C



VEHICLE DETAILS

Reg No.	
Desc	CHALLENGER MT738 AGCC0738KKNAD1032
Engine No	JLD392009
Sold Date	
Stock No	
Odometer	4110
Build Date	

ADVISER Shane Smart **Client #:**

O-RING	AGX548989201000	1.00	2.30
HYDRAULIC FILTER ELEMENT	AG587595D1	1.00	455.91
PARTS FREIGHT/HANDLING (64562)	FREIGHT	1.00	20.00
AGCO OPTIMUM TRANS 50 5L	AGAP8210005	1.00	286.05
SUPERTECH 15W/40	LT2004-0020	2.00	366.31
HYDRAULIC FILTER ELEMENT	AG587596D1	1.00	163.56
FILTER ELEMENT	AG587603D1	1.00	227.85
AGCO OPTIMUM PREMIX 50 20L	AGAP5310020	2.00	300.64
ULTRATRANS 205L	LT4215-205	1.00	1,410.15
GEAR OIL 85-140	LT4007-20	2.00	342.31
Total - Parts			\$5,691.94

Workshop Consumables

	Job#	Price
SHOP SUPPLIES	1	15.00
ELECTRONIC DIAGNOSTIC TOOL HOOK UP	1	45.00
ENVIRO WASTE LEVY	1	12.50
PARTS WASH	1	17.50
Total		\$90.00

INTEREST AND RECOVERY COSTS WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

PARTS REMAIN PROPERTY OF CENTRAL MACHINERY SERVICES UNTIL PAID IN FULL.

Account terms are 30 days EOM

Banking details for EFT payments:
 Bank: ANZ
 BSB: 013-912
 Account No: 253944149
 Account Name: Central Machinery Services Pty Ltd

Total Invoice Amount: \$9,330.11
Plus GST: \$933.01
Your Invoice Amount: \$10,263.12

Please quote the account name or invoice number if paying via EFT and email remittance to admin@centralmachinery.com.au

Your Next Service is Due On: 30/04/2026



SERVICE TAX INVOICE

CENTRAL MACHINERY SERVICES

ABN 76 247 599 567

ACN 136 181 247

5 WILTSHIRE LANE DELACOMBE VIC 3356

Phone (03) 5332-0566

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 06/06/2024

INVOICE NO: 58802 C

VEHICLE DETAILS

Reg No.	
Desc	CHALLENGER MT738 AGCC0738KKNAD1032
Engine No	JLD392009
Sold Date	
Stock No	
	Odometer
	Build Date

ADVISER

Nicola Glas

Client #:

Job: 1C

REPLACE TRACKS

Labour	Tech#	Price
LABOUR		\$8,257.76

LOADED TRACKS ONTO TRAILER
 LOADED TRAILER WITH JACK STANDS & AIR JACK & ALL RELEVANT TOOLS NECESSARY FOR JOB
 TRAVELLED TO JOB SITE
 JACKED UP TRACTOR REAR END & PLACED ON STAND
 JACKED UP FRONT OF TRACTOR & PLACED ON JACK STAND
 RELEASED TRACK TENSION
 REMOVED FRONT END IDLER & REMOVED FRONT WEIGHTS
 PULLED TRACK FROM UNDERCARRIAGE ASSEMBLY & REAR ROLLER WITH TELEHANDLER
 PLACED OLD TRACK OUT OF THE WAY ON THE GROUND
 REMOVED NEW TRACK FROM PALLET & PLACED NEXT TO TRACTOR
 WITH THE ASSISTANCE OF THREE PEOPLE, PLACED THE NEW TRACK ONTO THE REAR IDLER & WORKED IT ONTO THE FRONT & LINED UP
 BOLTED FRONT IDLER & WEIGHTS BACK IN PLACE
 TENSIONED TRACKS BACK UP & JACKED THE TRACTOR & REMOVED STANDS
 REPEATED TRACK REMOVAL & INSTALL PROCESS FOR OTHER SIDE
 BEGAN ADJUSTMENT PROCEDURE FOR TRACK ALIGNMENT
 WOUND ADJUSTMENT NUTS IN/OUT AS PER MANUAL UNTIL DESIRED RESULT WAS ACHIEVED
 - NEW TRACKS NEED TO BE WORN IN BEFORE READJUSTING
 PACKED UP UTE & TOOLS & TRAVELLED BACK TO WORKSHOP

5/6
 SET ADJUSTMENT BOLTS BACK TO SQUARE ONE
 ADJUSTED TRACKS A ONE HALF TURN AT A TIME UNTIL THE CENTRE POINT WAS ACHIEVED
 ADJUSTED TRACK TENSION TO 210 BAR
 JACKED TRACTOR UP SO IT WAS COMPLETELY OFF THE GROUND
 PERFORMED STEER CALIBRATIONS
 PERFORMED TRACK CALIBRATIONS
 REMOVED TRACTOR FROM JACK STANDS
 TEST DROVE TRACTOR = TRACTOR IS TRACKING AS IT SHOULD

INSPECTED AIR/COND ISSUE = CODE INDICATED OUTSIDE AIR TEMPERATURE READING AS FAULTY
 REMOVED TOP ROOF PANEL
 REMOVED CONDENSER BOX TO SOURCE SENSOR & DAMAGED WIRING
 - COULD NOT LOCATE SENSOR, SCHEMATIC SHOWED WHERE IT SHOULD BE HOWEVER THERE WAS NO SENSOR ON THE TRACTOR
 REFITTED TOP ROOF PANEL
 INITIATED A TECH CONNECT CASE SEEKING FURTHER INFORMATION SO ISSUE CAN BE RESOLVED

Replacement Part Description	Part Number	Qty	Price
BELT	AG588719D1	1.00	21,023.31
PARTS FREIGHT/HANDLING (58863)	FREIGHT	1.00	436.36
BELT	AG588719D1	1.00	21,023.31
SWITCH - PUSH BUTTON	AGG716861100030	1.00	40.45
Total - Parts			\$42,523.43

Workshop Consumables	Job#	Price
SHOP SUPPLIES	1	15.00
Total		\$15.00

