

DRAFT INVOICE

Invoice Date
30 Jun 2024

Invoice Number
INV-0017

ABN
75 971 578 276

AgriMate Diesel
Services
507 Wallingford Rd
IRONGATE QLD 4356
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
13/5/24 Dan-JRE501- Travel to Toowoomba, get seals and o'rings sized for control valve. Reseal control valve and solenoids. Fit electrical harness to transmission and secure.	9.50	80.00	10%	760.00
12/6/24 Dan-JRE501 Grader- Assemble transmission casing components, reseal all lines externally and refit electronic solenoids.	6.00	80.00	10%	480.00
20/6/24 Dan-JRE501- Fit grader transmission to machine.	8.50	80.00	10%	680.00
25/6/24 Dan-JRE501 Grader- Fill transmission oil, check for leaks. Check over machine before run up. Start machine and test, low gears work ok, clutch slippage fault coming up on screen, diagnose fault.	6.00	80.00	10%	480.00
26/6/24 Dan-JRE501- Test transmission, run up and check pressures, check wiring harness and plugs etc. Diagnose trans faults with pressures.	4.00	80.00	10%	320.00
27/6/24 Dan-JRE501 Grader- Diagnose fault with transmission shifting, park brake assy not working. Check trans pressures again, diagnose trans fault. Finish install on transmission.	7.00	80.00	10%	560.00
28/6/24 Dan-JRE501 Grader- Check over transmission, check wiring harness with wiring diagram. CJD Equipment field service attended with laptop to calibrate trans. Park brake was not allowing calibration of the trans to continue. Calibrated transmission in the end, checked all active faults and cleared. Ran up	7.00	80.00	10%	560.00

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machine and checked over, all drove fine. Check for leaks, harness rub and check drive line. Make list of defects to possibly repair.				
Parts purchased for client- Freight- \$25.50 Consumables- \$35.00 Transmission oil Synthetic long life- \$820.60 Orings/Seals- \$24.20 Fabricated tooling- \$205.50	1.00	1,110.80	10%	1,110.80
Subtotal				4,950.80
TOTAL GST 10%				495.08
TOTAL AUD				5,445.88

Due Date: 30 Jul 2024
NET 30 DAYS

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