TOWNSVILLE HYDRAULICS

TAX INVOICE

D.T.C Contractors Pty Ltd

Invoice Date
2/7/2024

Invoice No
2467

Reference
Job Number: 2032
Customer ON: WATER TANKER

Townsville Hydraulics Pty Ltd

Tel: 0476871865

ABN
97 665 947 026

Description	Quantity	Unit Price	Amount
Labour			
LABOUR.	5.5	$95.00	$522.50
INSTALL RETURN SYSTEM ON PRIME MOVER AND ADD IN CASE DRAIN, FIT BULK HEADS TO INSTALL TEMA COUPLINGS AND FIT NEW HOSES TO TRAILER. DISMANTLE CONTROL VALVE IN REAR OF TRUCK AND FREE UP LEVER, REPLACE ORNIGS IN VALVE. SPOOL IS BADLY DEMAGED FROM RUST. HELP CUT AND REMOVE SIEZED BOLT IN TRAILER WITH CODY.			
			$522.50
Material			
HYDRAULIC ADAPTOR BSPP MALE - BSPP MALE BULKHEAD 1IN X 1IN	2	$45.50	$91.00
HYDRAULIC ADAPTOR BSPP MALE - BSPP MALE BULKHEAD 3/8IN X 3/8IN	1	$25.80	$25.80
TEMA PVC DUST CAP - 1IN	2	$15.76	$31.53
TEMA PVC DUST PLUG - 1IN	2	$15.76	$31.53
QUICK RELEASE COUPLING - TEMA T INTERCHANGE - 1IN MALE X 1IN BSPP	2	$56.10	$112.20
QUICK RELEASE COUPLING - TEMA T INTERCHANGE - 1IN FEMALE X 1IN BSPP	1	$137.16	$137.16
QUICK RELEASE COUPLING - FLATFACE ISO16028 - 3/8IN FEMALE X 3/8IN BSPP	1	$65.54	$65.54
QUICK RELEASE COUPLING - FLATFACE ISO16028 - 3/8IN MALE X 3/8IN BSPP	1	$29.00	$29.00
HYDRAULIC ADAPTOR BSPT FIXED FEMALE TEE - 1IN X 1IN X 1IN	1	$80.73	$80.73
HYDRAULIC ADAPTOR BSPT MALE - BSPT MALE HEX NIPPLE - 1IN X 1-1/4IN	1	$24.66	$24.66
HYDRAULIC ADAPTOR BSPT MALE - JIC MALE HEX NIPPLE - 1IN X 1-5/16IN	1	$16.03	$16.03
HYDRAULIC TWO PCE FERRULE SUIT 1SN/2SN/2SC - 1IN	6	$21.56	$129.36
HYDRAULIC TWO PCE FERRULE SUIT 1SN/2SN/2SC - 3/8IN	4	$7.21	$28.84
HYDRAULIC TWO PCE HOSETAIL X JIC FEM SWIV 90DEG - 1IN X 1-5/16IN	1	$73.50	$73.50

Due Date: 9/7/2024
Bank: NAB
Account Name: J & R Hydraulics Pty Ltd Bank Account
BSB: 084034
Account No: 440904249
Remittance Email:admin@jrhydraulics.com.au

ENTERED

HYDRAULIC TWO PCE HOSETAIL X BSPP FEM SWIV 45DEG - 1IN X 1IN	1	$70.65	$70.65
HYDRAULIC HOSE - EXITFLEX SAE100R16 - EN 857 MSHA FRAS 2SC/2900 PSI - 1IN X MTR	7	$56.18	$393.23
HYDRAULIC HOSE - EXITFLEX SAE100R16 - EN 857 MSHA FRAS 2SC/5000 PSI - 3/8IN X MTR	4.5	$23.17	$104.27
HYDRAULIC TWO PCE HOSETAIL X JIC FEM SWIV 90DEG - 3/8IN X 3/4IN	1	$25.10	$25.10
HYDRAULIC TWO PCE HOSETAIL X BSPP FEM SWIV 45DEG - 3/8IN X 3/8IN	1	$16.28	$16.28
HYDRAULIC ADAPTOR BSPT MALE - JIC MALE HEX NIPPLE - 1/2IN X 3/4IN	1	$5.99	$5.99
HYDRAULIC TWO PCE HOSETAIL X BSPP MALE - 1IN X 1IN	4	$48.48	$193.92
HOSE PROTECTION - SPIRAL GUARD BLACK 20M BOX - 32MM OD X MTR	8	$12.18	$97.44
HOSE PROTECTION - SPIRAL GUARD BLACK 20M BOX - 20MM OD X MTR	5	$7.02	$35.10
HYDRAULIC ADAPTOR JIC MALE - JIC MALE HEX NIPPLE - 1-1/16IN X 1-5/16IN	1	$17.61	$17.61
HYDRAULIC TWO PCE HOSETAIL X JIC FEM SWIV DH IH- 3/8IN X 9/16IN	2	$9.99	$19.98
CONSUMABLE	1	$20.00	$20.00
			$1,876.45

Subtotal:	$2,398.95
Total GST:	$239.89
Invoice Total:	$2,638.84
Total Payments:	$0.00
Amount Due:	**$2,638.84**

Due Date: 9/7/2024
Bank: NAB
Account Name: J & R Hydraulics Pty Ltd Bank Account
BSB: 084034
Account No: 440904249
Remittance Email:admin@jrhydraulics.com.au

TAX INVOICE

DTC Contractors
2 LOTUS COURT
BUSHLAND BEACH QLD 4818

Invoice Date
8 Jul 2024

Invoice Number
INV-0096

Reference
Semi Water Tank

ABN
16 667 860 719

Grunter Fabrications & Welding
65 TASMAN CIRCUIT
BURDELL QLD 4818
AUSTRALIA

Item	Description	Quantity	Unit Price	GST	Amount AUD
	* Inspect tank for cracks * V-out and weld crack in tank above front axle * V-out and weld crack in bottom side of tank between front axle and landing legs * Seal up small leak in rear of tank * Tighten bolts on leaking flange above front axle * Remove all foreign objects from inside of tank * Inspect skid plate * Skid plate found to be worn out of spec * Remove old skid plate and take measurements * Fit ball race lock to skid plate and remount to trailer to resume work * Fabricate and weld new skid plate * Clean all areas of spatter and swarf * Paint new skid plate * Unbolt original skid plate and fit new skid plate * Clean up work area				
	Labour	28.00	110.00	10%	3,080.00
	Cons	1.00	280.00	10%	280.00
	Steel	1.00	676.22	10%	676.22
	3/4UNC X 2.1/2 ZINC GRADE 8 HIGH TENSILE HEX BOLT	20.00	5.00	10%	100.00
	3/4 (M20) ZINC GRADE 8 HARDENED FLAT WASHER	20.00	1.92	10%	38.40
	3/4 UNC ZINC GRADE C CONELOCK HEX NUT	20.00	2.00	10%	40.00
	KING PIN ASS 1/2" PLATE JOST	1.00	262.00	10%	262.00
	KING PIN KEY BOLT ON	1.00	43.60	10%	43.60

Item	Description	Quantity	Unit Price	GST	Amount AUD
	BOLT SUIT BOLT ON KEY	2.00	23.65	10%	47.30
	Paint	1.00	56.25	10%	56.25
	Discount	1.00	(420.00)	GST Free	(420.00)
				Subtotal	4,203.77
				TOTAL GST 10%	462.38
				TOTAL AUD	**4,666.15**

Due Date: 15 Jul 2024
Terms: Strictly 7 Days

Grunter Fabrications & Welding Pty Ltd
BSB: 654-000
Account: 64 21 41 65

PAYMENT ADVICE

Customer	DTC Contractors
Invoice Number	INV-0096
Amount Due	**4,666.15**
Due Date	15 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To: Grunter Fabrications & Welding
65 TASMAN CIRCUIT
BURDELL QLD 4818
AUSTRALIA

MaxiPARTS Operations Pty. Ltd.
715 INGHAM ROAD
BOHLE
QLD 4818
PH: 07 4758 4800 FAX: 07 4774 3770
E-mail: townsville@maxiparts.com.au
ABN: 76 110 786 215
Web: www.maxiparts.com.au

TAX INVOICE

Invoice: 5833656

Date: 02/07/24

Invoice To:
DTC CONTRACTORS PTY LTD
2 LOTUS COURT
BUSHLAND BEACH QLD 4818
AUSTRALIA

Deliver To:
DTC CONTRACTORS PTY LTD
2 LOTUS COURT
BUSHLAND BEACH QLD 4818
AUSTRALIA

Account: 84394 **Purchase Order No:** RACMECH **Operator:** BA3 **Sales Order No:** S4235455613

Ship Via: **Carrier:** **Con Note:**

Product/Description	U/M	Ordered	Supplied	Back-Ordered	Unit Price	Extended
SP1401HD RADIUS ROD BOLT	EA	1.00	1.00	0.00	19.92	19.92

MaxiPARTS terms and conditions have been updated.
https://www.maxiparts.com.au/terms-and-conditions

Please remit payments to:
MaxiPARTS
P.O Box 768
Sunshine, Vic. 3020

Direct Deposit:
Bank Name: CBA
BSB No. 063-010
Account No. 13357489

Sub Total	19.92
GST	1.99
Total Inc GST	**21.91**

All amounts in AUD

All queries relating to this invoice must be lodged within 7 days of receipt.
Goods specifically procured and marked as noninvent are non-returnable

MaxiPARTS

MaxiPARTS Operations Pty. Ltd.

715 INGHAM ROAD
BOHLE
QLD 4818
PH: 07 4758 4800 FAX: 07 4774 3770
E-mail: townsville@maxiparts.com.au
ABN: 76 110 786 215
Web: www.maxiparts.com.au

TAX INVOICE

Invoice: 5833900

Date: 02/07/24

Invoice To:

DTC CONTRACTORS PTY LTD
2 LOTUS COURT
BUSHLAND BEACH QLD 4818
AUSTRALIA

Deliver To:

DTC CONTRACTORS PTY LTD
2 LOTUS COURT
BUSHLAND BEACH QLD 4818
AUSTRALIA

Account: 84394 **Purchase Order No:** W/CART TRAILER **Operator:** SCC **Sales Order No:** S4235455866

Ship Via: **Carrier:** **Con Note:**

Product/Description	U/M	Ordered	Supplied	Back-Ordered	Unit Price	Extended
AB7901	MT	100.00	100.00	0.00	3.22	322.00
AIR BRAKE NYLON TUBE 6MM PER M						

PARTS COLLECTED BY RACMECH

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https://www.maxiparts.com.au/terms-and-conditions

Please remit payments to:
MaxiPARTS
P.O Box 768
Sunshine, Vic. 3020

Direct Deposit:
Bank Name: CBA
BSB No. 063-010
Account No. 13357489

Sub Total	322.00
GST	32.20
Total Inc GST	**354.20**

All amounts in AUD

All queries relating to this invoice must be lodged within 7 days of receipt.
Goods specifically procured and marked as noninvent are non-returnable

TAX INVOICE

Invoice: 5829730

Date: 02/07/24

MaxiPARTS Operations Pty. Ltd.
715 INGHAM ROAD
BOHLE
QLD 4818
PH: 07 4758 4800 FAX: 07 4774 3770
E-mail: townsville@maxiparts.com.au
ABN: 76 110 786 215
Web: www.maxiparts.com.au

Invoice To:
DTC CONTRACTORS PTY LTD
2 LOTUS COURT
BUSHLAND BEACH QLD 4818
AUSTRALIA

Deliver To:
DTC CONTRACTORS PTY LTD
2 LOTUS COURT
BUSHLAND BEACH QLD 4818
AUSTRALIA

Account: 84394 **Purchase Order No:** W/CART TRAILER **Operator:** SCC **Sales Order No:** S4235451303

Ship Via: **Carrier:** **Con Note:**

Product/Description	U/M	Ordered	Supplied	Back-Ordered	Unit Price	Extended
SP1301 RADIUS ROD BUSH TAPER TYPE	EA	24.00	24.00	0.00	5.07	121.68
AMMSKMG1ABC36NG BRAKE SHOE KIT SUIT BPW NEW GEN	EA	2.00	2.00	0.00	88.45	176.90
ABR3030S TYPE 30/30 SPRING BRAKE CHAMBER	EA	2.00	2.00	0.00	47.27	94.54
DY80377 HOSE AIR BRAKE 1	EA	5.00	5.00	0.00	11.11	55.55
GAT6710 GATES 1/2" BAND CLAMP 13-27MM EACH	EA	10.00	10.00	0.00	2.78	27.80
ELN91602 NARVA 9-33V MDL 16 LED S/MK R/A 5M	EA	1.00	1.00	0.00	19.87	19.87
ATSTV4DP VALVE 3 POSITION 4 WAY 1/8	EA	6.00	6.00	0.00	109.86	659.16
ABDQ68DOT0402 1/4 X 1/8 MALE CONNECTOR	EA	9.00	9.00	0.00	8.95	80.55
ABDQ69DOTS0402 1/4 X 1/8 SWIVEL MALE ELBOW	EA	7.00	7.00	0.00	16.88	118.16
ABDQ72DOTS0402 1/4 X 1/8 SWIVEL MALE BRANCH TEE	EA	5.00	5.00	0.00	23.47	117.35
AB7803 AIR BRAKE TUBE 1/4" BLACK PR MT	MT	50.00	50.00	0.00	3.91	195.50
ABDQ64DOT04 1/4 TEE PUSH FIT	EA	3.00	3.00	0.00	21.17	63.51
ABDQ62DOT04 1/4 JOINER	EA	12.00	12.00	0.00	12.61	151.32

PARTS COLLECTED BY RACMECH

MaxiPARTS terms and conditions have been updated.
https://www.maxiparts.com.au/terms-and-conditions

Please remit payments to:
MaxiPARTS
P.O Box 768
Sunshine, Vic. 3020

Direct Deposit:
Bank Name: CBA
BSB No. 063-010
Account No. 13357489

Sub Total	1,881.89
GST	188.21
Total Inc GST	**2,070.10**

All amounts in AUD

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Goods specifically procured and marked as noninvent are non-returnable

MaxiPARTS Operations Pty. Ltd.
715 INGHAM ROAD
BOHLE
QLD 4818
PH: 07 4758 4800 FAX: 07 4774 3770
E-mail: townsville@maxiparts.com.au
ABN: 76 110 786 215
Web: www.maxiparts.com.au

TAX INVOICE

Invoice: 5838378

Date: 05/07/24

Invoice To:
DTC CONTRACTORS PTY LTD
2 LOTUS COURT
BUSHLAND BEACH QLD 4818
AUSTRALIA

Deliver To:
DTC CONTRACTORS PTY LTD
2 LOTUS COURT
BUSHLAND BEACH QLD 4818
AUSTRALIA

Account: 84394 **Purchase Order No:** W/CART TRAILER **Operator:** SCC **Sales Order No:** S4235459852

Ship Via: **Carrier:** **Con Note:**

Product/Description	U/M	Ordered	Supplied	Back-Ordered	Unit Price	Extended
BPW0262018401	EA	2.00	2.00	0.00	0.95	1.90
BPW SPLIT PIN 8X63 -0326217080						
BPW0321224070	EA	1.00	1.00	0.00	32.86	32.86
BPW NEW GEN 125MM EXT THREAD HUB CAP						

COLLECTED BY RACMECH

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https://www.maxiparts.com.au/terms-and-conditions

Please remit payments to:
MaxiPARTS
P.O Box 768
Sunshine, Vic. 3020

Direct Deposit:
Bank Name: CBA
BSB No. 063-010
Account No. 13357489

Sub Total	34.76
GST	3.48
Total Inc GST	**38.24**

All amounts in AUD

All queries relating to this invoice must be lodged within 7 days of receipt.
Goods specifically procured and marked as noninvent are non-returnable

RACMECH
ALL MACHINERY MAINTENANCE

TAX INVOICE

D.T.C Contractors Pty Ltd
2 Lotus Court Busy land Beach
TOWNSVILLE QLD 4818
AUSTRALIA

Invoice Date
28 Jun 2024

Invoice Number
INV-1857

Reference
(Water tank trailer)Install water cart controls and trailer repairs

ABN
42 660 074 699

R.A.C Mechanical Pty Ltd
PH - 47742096
Mob - 0413007093
rhys@racmech.com
courtney@racmech
172 Enterprise St, bohle
4814
Townsville
ABN: 42 660 074 699
ARC authorised AU55211

Description	Quantity	Unit Price	GST	Amount AUD
Water cart tanker repairs Inspected trailer for repairs to be made. Replaced all suspension track rod bushes. Jacked up all axles. Adjusted all bearings and inspected grease. Adjusted the brakes. Had to replace a brake booster on the trailer and slack adjuster. Repaired the trailer lights. Tested all the air actuators found only 1 would turn all other air lines were blocked with dirt. Was quicker to just replace the air line. Removed all airline running through the trailer for the air actuators and replaced with new. Organised for Cs roadworthies to carry out roadworthy for registration. Organised hydraulic fitter to come and make new hydraulic hoses for the trailer and install on the truck. Took truck to the workshop and placed up on ramps to access under neath. Installed hydraulic return and case drain hose. Made brackets to light on rear walk plate area. Fabricated a control switch panel to mount all air switches for water tank controls and mounted next to pto controls. Ran all air lines through the cab to the rear to control the water cart. Waited for tank to be full of water ran up and tested. All ok.				
Labour (discounted rate)	22.00	85.00	10%	1,870.00
Consumable	1.00	42.50	10%	42.50
			Subtotal	1,912.50
			TOTAL GST 10%	191.25
			TOTAL AUD	**2,103.75**

Due Date: 31 Jul 2024
PLEASE NOTE OUR BANK ACCOUNT DETAILS HAVE CHANGED.

NEW BANK ACCOUNT DETAILS ARE AS FOLLOWS

BSB 064-819