



TAX INVOICE

Linct Rentals Pty Ltd Both In Its Own Right And As Trustee For
The RMP Family Trust
Unit 7, 2 Purton Rd
PAKENHAM VIC 3810
AUSTRALIA
ABN: 48461450113

Invoice Date
12 Aug 2025

Invoice Number
INV-2995

Reference
Job 0253

ABN
94 379 693 342

Colemans Equipment
Trading Trust
31 Colliers Avenue
ORANGE NSW 2800
AUSTRALIA
02 6362 1101

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Prepare Linct Asset LR505 as per customer requirement and scope: 1 x Volvo A40G Truck Serial - VCE0A40GL00324494				
	Organize collection from Ritchies Auction Yard QLD and Transport Truck to Colemans Equipment Orange NSW 2800	1.00	9,600.00	10%	9,600.00
	Wash Bay: Machine Hot wash on arrival and departure: - Extensive wash including Belly Guards removed to prep for service; - Machine washed after workshop completion, Belly guards reinstalled.	1.00	1,450.00	10%	1,450.00
	Mechanical: - PM2000 hour service including SOS of engine, trans and drop box; Filters cut and inspected, Engine oil and filters replaced, Fuel filters replaced, Engine air filters changed, Trans oil and filters replaced, Drop box oil and filter changed, Axle oils replaced, Hydraulic filters changed, Brake filters replaced, Cab filters replaced and All breathers replaced. -MATRIS downloaded by CJD. -Defects: Lights replaced on cab, Brake fault repaired (failed switch),Broken grease fittings replaced on tailgate, New pin installed in safety brace for tub and Cabin vents replaced. Including Labour, parts and consumables.	1.00	9,100.00	10%	9,100.00
	Electrical: -Wig Wag lights fitted to front and rear; - Electrical check completed;	1.00	2,950.00	10%	2,950.00

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Paint- -Front and Back Bumper and Wheel Ends; Inc Labour, Paint, Environmental and consumables	1.00	3,950.00	10%	3,950.00
	Final- - New Linc Decals/ Plants IDs and Volvo Decals; - First Aid Kit; - 1 x 9kg Extinguisher and Brackets (Outside); - 1 x 1kg Fire Extinguisher (in cab); - New Seat Cover ; -- Wheel Nut Indicators; - Reflective tape (50mm wide)	1.00	3,250.00	10%	3,250.00
	Pilot Vehicle for Float movement from Colemans Equipment to Linc	1.00	1,550.00	10%	1,550.00
Subtotal					31,850.00
TOTAL GST 10%					3,185.00
TOTAL AUD					35,035.00

Due Date: 26 Aug 2025

Bank Details:
Account Name: Colemans Equipment Pty Ltd
Bank: National Australia Bank
Address: 196 Summer Street, Orange NSW 2800 Australia
BSB: 082-774
Account No: 822 493 609
SWIFT: NATAAU3302S
Ref: Invoice Number

PLEASE NOTE -NO WARRANTIES OR GUARANTEES IMPLIED OR GIVEN, THIS MACHINE IS BOUGHT AS IS AND WHERE IS CONDITION, MACHINE CONDITION IS KNOWN BY THE PURCHASER AND ALL RESPONSIBILITY IS TAKEN BY THE PURCHASER.
- PPSR WILL BE RELEASED UPON RECEIPT OF BALANCE OWING.



PAYMENT ADVICE

To: Colemans Equipment Trading Trust
31 Colliers Avenue
ORANGE NSW 2800
AUSTRALIA
02 6362 1101

Customer

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Invoice Number

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Amount Due

35,035.00

Due Date

26 Aug 2025

Amount Enclosed

Enter the amount you are paying above