Day:	Thursday	**Date:**	23.11.23	**Time:**		**Description**	
Company Name:	Linct Group	**Contact Name:**				**Service:**	
Area / Site:	Newmont TSF	**Contact Phone Number:**				**Repair:**	X
Rego No:	XW97GP	**Purchase Order Number:**				**Call Out:**	
Asset Number:	LR465	**Customer Email Address:**					
Kilometers:		**Hours:**	339				
Equipment Make:	CAT	**Engine Make / Model:**					
Equipment Model:	908M	**Engine Serial No:**					
VIN Number:	CAT0908MPK5803344	**TOTAL LABOUR HOURS:**	13.50				
Origin:		**Destination:**					
Kilometers Oneway:		**Total Kilometers:**					
		Total Parts Price:	$0.00				

JOB / FAULT DESCRIPTION:

Repair siezed locking pin on quick hitch

Remove and clean out cab filters

Replace quick coupler fittings and top up hydraulic oil

DESCRIPTION OF REPAIRS COMPLETED:

1. Lubricate LHS bottom locking pin
2. Belted pin with sledge hammer to knock it through
3. Remove cover over locking cylinder
4. Knock out bottom pin sleeves
5. Knock out both pins from hydraulic ram
6. Pulled out both locking pins
7. Clean up both pins
8. Drive to Mills and put sleeves in the lathe to clean up the inside of sleeve
9. Refit sleeves and pins
10. Clean both cab filters and re-fit to the cab
11. Top up hydraulic oil

ADDITIONAL FAULTS FOUND, RECOMMENDED FUTURE REPAIRS:

LIST PARTS USED ON THE JOB AND SUDARIES

QTY	PART NUMBER	PART DESCRIPTION	Unit Price	PRICE
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			TOTAL:	$0.00

LABOUR TIME RECORDED

MECHANIC	DATE	HOURS	MECHANIC	DATE	HOURS	TOTAL HOURS
Robert Arnsby	23.11.23	3.5	Robert Arnsby	26.11.23	1	4.50
Ash Lockwood	23.11.23	6				6.00
Ash Lockwood	25.11.23	3				3.00
					Grand Total Hours	13.50

MECHANIC NAME: Robert Arnsby

MECHANIC SIGNATURE: R Arnsby

DATE: 26.11.23

LR465

Hastings Deering CAT

Hastings Deering Australia Ltd
ACN: 054 094 647 ABN: 49054094647
PO BOX 63
ALICE SPRINGS NT 0871
Australia
Tel: +61 8 8958 3800 Fax: +61 8 8953 0933

www.hastingsdeering.com.au

Tax Invoice

Issue Date:	3/12/2023
Due Date:	31/01/2024

Tax Invoice No.:	2016257421
Customer No.:	2055412
Sales Order:	5014247141
Sales Order Date:	1/12/2023
Customer Requisition:	LR465011223
Customer Reference:	ROB
Sales Person:	
Payment Terms:	30 days after month end

077

LINCT GROUP PTY LTD
PO BOX 444
PAKENHAM VIC 3810
Australia

31986
ENTERED
Date 7/12 By

Ship To:
Hastings Deering Alice Springs
13-15 BROWN STREET
ALICE SPRINGS NT 0871
Australia

Mode Of Delivery	Make	Model	Serial No.	Customer Equipment No.	SMU
Collect - Future					0.00

Quantity	Unit	Part Number	Item Name	Unit Price	GST	Ext. Unit Price	Disc. Perc	Disc. Amt
1.00	PC	4215479	Element As-O	66.21	10%	66.21	0.00	0.00
Packing Journal:		22111678515,						
1.00	PC	5416956	Filter As-Fu	60.74	10%	60.74	0.00	0.00
Packing Journal:		22111678515,						
1.00	PC	1106326	Main Element	55.03	10%	55.03	0.00	0.00
Packing Journal:		22111678515,						
1.00	PC	1106331	Element	39.20	10%	39.20	0.00	0.00
Packing Journal:		22111678515,						
1.00	PC	3776969	Filter-Lube	24.21	10%	24.21	0.00	0.00
Packing Journal:		22111678515,						
1.00	PC	SOS3	SINGLE SAMPLE KIT	36.57	10%	36.57	0.00	0.00
Packing Journal:		22111678515,						

Charges Code	Charge Description	GST	Charge Amount
PEF	Parts Emergency Freight	10%	13.65

Invoice Summary

Total excluding GST & Duties		**281.96**
Total Charges	13.65	
Sub Total		**295.61**
GST 10%	29.56	
Total including GST & Duties		**AUD 325.17**

SCANNED

LR465

Hastings Deering CAT

Hastings Deering Australia Ltd
ACN: 054 094 647 ABN: 49054094647
PO BOX 63
ALICE SPRINGS NT 0871
Australia
Tel: +61 8 8958 3800 Fax: +61 8 8953 0933

www.hastingsdeering.com.au

Tax Invoice	Issue Date:	5/12/2023
	Due Date:	31/01/2024

Tax Invoice No.:	2016259784
Customer No.:	2055412
Sales Order:	5014247141
Sales Order Date:	1/12/2023
Customer Requisition:	LR465011223
Customer Reference:	ROB
Sales Person:	
Payment Terms:	30 days after month end

077

LINCT GROUP PTY LTD
PO BOX 444
PAKENHAM VIC 3810
Australia

32021

ENTERED
Date 8/12 By GT

Ship To:
Hastings Deering Alice Springs
13-15 BROWN STREET
ALICE SPRINGS NT 0871
Australia

Mode Of Delivery	Make	Model	Serial No.	Customer Equipment No.	SMU
Collect - Future					0.00

Quantity	Unit	Part Number	Item Name	Unit Price	GST	Ext. Unit Price	Disc. Perc	Disc. Amt
1.00	PC	2709018	Filter - Air	50.90	10%	50.90	0.00	0.00
Packing Journal: 22111683502,								
1.00	PC	5997785	Filter-Cab A	49.07	10%	49.07	0.00	0.00
Packing Journal: 22111683502,								

Invoice Summary

Total excluding GST & Duties		**99.97**
Total Charges	0.00	
Sub Total		**99.97**
GST 10%	10.00	
Total including GST & Duties		**AUD 109.97**

SCANNED