

**Filter:** Start Year/Period = '2017/01' and End Year/Period = '2026/11' and Job = 'PLANT058 : PLANT058 2018 CAT 259D Bobcat' and Profit Centre = 'Brisby : Brisby' and Work Centre = 'BREAKDOWN : Breakdowns'

**Job Code:** PLANT058 - PLANT058 2018 CAT 259D Bobcat      **Client:** BRISBY PLANT HIRE PTY LTD

**Profit Centre:** Brisby      **Job Manager:** Workbench User

Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
<b>BREAKDOWN - Breakdowns</b>										
<b>EXTMAINT - External Maintenance</b>										
	EXTMAINT - External Maintenance	25 Oct 2019	2020 / 04	00000816/107114	M.C DIRTWORX	2200241	0	1.00	180.00	180.00
	<i>External Maintenance                      23/10/2019 Caterpillar 259D FTK01244 Hours: 725 Work requested: Cutting edges and teeth. Load ute, travel to and from site. Cut off old bolts. Clean cutting edge and bucket. Fit new edge and bolts. Remove bucket teeth, clean mounting surface, fit new teeth and retainers.</i>									
	EXTMAINT - External Maintenance	28 Sep 2020	2021 / 03	1512273	WESTRAC	2210205	0	1.00	1,381.94	1,381.94
	<i>BEARING                      FRAME AS FOR                      AXLE RH                      AXLE LH                      TOTAL PARTS \$5199.04 LESS 75% \$3899.26                       TOTAL LABOUR \$319.06 LESS 75% \$239.29                      SEGMENT 1 TOTAL \$1379.55                      MACHINES GOODWILL ONLY COVERED REPAIRS</i>									
	EXTMAINT - External Maintenance	09 Nov 2020	2021 / 05	168345	PORT TYRE WORLD	2210350	0	1.00	70.00	70.00
	<i>WORKSHOP LABOUR                      RIM REPAIR</i>									
	EXTMAINT - External Maintenance	09 Nov 2020	2021 / 05	168345 CREDIT	PORT TYRE WORLD	2210459	0	(1.00)	(70.00)	(70.00)
	<i>WORKSHOP - RIM REPAIR</i>									
	EXTMAINT - External Maintenance	09 Nov 2020	2021 / 05	168345.1	PORT TYRE WORLD	2210459	0	(1.00)	(70.00)	(70.00)
	<i>WORKSHOP - RIM REPAIR</i>									
	EXTMAINT - External Maintenance	08 Feb 2021	2021 / 08	9310	TRANSIT AUTO REPAIRS	2210598	0	1.00	189.55	189.55
	<i>SERVICE CALL, REPAIR PLUG FOR DIVERTER SOLENOID, LOCATE AND REPLACE MISSING FUSE. STILL HAS HYDRAULIC ISSUE                      CONSUMABLES                      LABOUR FIELD SERVICE AND TRAVEL</i>									
	EXTMAINT - External Maintenance	07 May 2021	2021 / 11	00009482	PIRTEK FLUID TRANSFER SOLUTIONS	2210871	0	1.00	953.38	953.38
	<i>1730/C42-12/O F 1-12/O F 9-12/SSSG/H OS E SPIRAL SAFETY GUARD 32MM O.D (BOX 20) SERVICE CALL - NORMAL LABOUR - PER HOUR                      NORMAL WORKSHOP CONSUMABLES UL TRAMAX 68 20L</i>									
	EXTMAINT - External Maintenance	01 Jun 2021	2021 / 12	00010026	PIRTEK FLUID TRANSFER SOLUTIONS	2211096	0	1.00	172.50	172.50
	<i>LABOUR                      SERVICE                      TIGHTEN LOOSE FITTING ON PLANT</i>									
	EXTMAINT - External Maintenance	01 Jun 2021	2021 / 12	00010026	PIRTEK	2211118	0	1.00	172.50	172.50
	<i>LABOUR SERVICE TIGHTEN LOOSE FITTING ON PLANT</i>									
	EXTMAINT - External Maintenance	01 Jun 2021	2021 / 12	00010026 CREDIT	PIRTEK FLUID TRANSFER SOLUTIONS	2211120	0	(1.00)	(172.50)	(172.50)
	<i>CREDIT DUE TO INCORRECT COMPANY</i>									

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	EXTMAINT - External Maintenance	23 Jun 2021	2021 / 12	814	TRANSIT AUTO REPAIRS	2211047	0	1.00	471.73	471.73	
		<i>Description LABOUR FIELD SERVICE AND TRAVEL Service call, Inspect no tilt function, Remove bucket, cut off anti burst cover. Rewire tilt. Replace plug and hirschmann plug, Spiwrap hoses. HIRSCHMANN PLUG 10-50V AC/DC LED DEUTSCH CONNECTOR CABLE 4mm TWIN CORE SHEATHED</i>									
	EXTMAINT - External Maintenance	25 Oct 2022	2023 / 04	00015273	PIRTEK FLUID TRANSFER SOLUTIONS	2230380	0	1.00	230.30	230.30	
		<i>S/A SEAL SERVICE CALL LABOUR CONSUMABLES</i>									
	EXTMAINT - External Maintenance	06 Jan 2023	2023 / 07	236298	HILBERTS PTY LTD	2230591	0	1.00	178.12	178.12	
		<i>HYDRAULIC HOSE BITELOK 3/8 HOSE BITELOK ELBOW INSERT RUBBER</i>									
	EXTMAINT - External Maintenance	18 Apr 2023	2023 / 10	SI 1684988	WESTRAC	2230866	0	1.00	141.75	141.75	
		<i>TRAVEL TO/FROM JOB SITE</i>									
	EXTMAINT - External Maintenance	10 Jan 2024	2024 / 07	SI 1741871	WESTRAC	2240495	0	3,548.77	3,548.77	3,548.77	
		<i>TROUBLESHOOT AIR CONDITIONER SEAL-O-RING ACCUMULATOR TUBE ORFICE CORE AS THERMOSTAT-S PARTS LABOUR MOBILISATION MISC CHARGES</i>									
	EXTMAINT - External Maintenance	16 Apr 2024	2024 / 10	SI 1759753	WESTRAC	2240690	0	1.00	1,758.57	1,758.57	
		<i>CAMERA NOT WORKING</i>									
	EXTMAINT - External Maintenance	28 Feb 2025	2025 / 08	2455	PORT MARK ENGINEERING	2250552	0	1.00	560.00	560.00	
		<i>REPAIR TO BOBCAT HARDENED AXLE SHAFT BEARING AREA</i>									
	EXTMAINT - External Maintenance	31 Mar 2025	2025 / 09	2486	PORT MARK ENGINEERING	2250645	0	1.00	50.00	50.00	
		<i>MANUFACTURE STEEL SPACER - 88mm DIA 63mm INSIDE DIA</i>									
							EXTMAINT Total		3,559.77	9,746.61	9,746.61
<b>FREIGHT - 5-1700 Freight</b>											
	FREIGHT - 5-1700 Freight	25 Feb 2025	2025 / 08	SYD702596	TNT EXPRESS	2250531	0	1.00	113.17	113.17	
		<i>FREIGHT</i>									
	FREIGHT - 5-1700 Freight	12 Mar 2025	2025 / 09	ZZY000133968	TNT EXPRESS	2250560	0	1.00	73.94	73.94	
		<i>FREIGHT FOR PARTS</i>									
	FREIGHT - 5-1700 Freight	31 Mar 2025	2025 / 09	SYD911216	TNT EXPRESS	2250647	0	1.00	123.32	123.32	
		<i>FREIGHT</i>									
							FREIGHT Total		3.00	310.43	310.43

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<b>PARTS - BPH 5-1500 Spare Parts</b>										
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts HOSE ASSEMBLY SPIRAL SAFETY GUARD 20MM</i>	18 Mar 2020	2020 / 09	00005771/108209	PIRTEK FLUID TRANSFER SOLUTIONS	2200556	0	1.00	118.93	118.93
	PARTS - BPH 5-1500 Spare Parts <i>Spare Parts HOSE ASS</i>	20 May 2020	2020 / 11	00006242/108635	PIRTEK FLUID TRANSFER SOLUTIONS	2200723	0	1.00	123.35	123.35
	PARTS - BPH 5-1500 Spare Parts <i>2400x1200x1.5 SHEET BLK CUT 1500MM/300MM  2400X1200X25 SHEET BLK CUT 370MMX100MM  CUT - GUILLOTINE</i>	06 Aug 2020	2021 / 02	24719	BENNETTS STEEL	2210191	0	1.00	18.63	18.63
	PARTS - BPH 5-1500 Spare Parts <i>HOSE ASSEMBLY</i>	15 Sep 2020	2021 / 03	00007283	PIRTEK FLUID TRANSFER SOLUTIONS	2210177	0	1.00	107.31	107.31
	PARTS - BPH 5-1500 Spare Parts <i>DIN CONNECTOR TYPE A WITH RED</i>	05 Nov 2020	2021 / 05	2829591	JAS OCEANIA	2210350	0	1.00	55.20	55.20
	PARTS - BPH 5-1500 Spare Parts <i>REFUND DUE TO DATA ENTRY ERROR</i>	05 Nov 2020	2021 / 05	2829591 CREDIT	JAS OCEANIA	2210442	0	(1.00)	(55.20)	(55.20)
	PARTS - BPH 5-1500 Spare Parts <i>DIN CONNECTOR. TYPE A WITH RED</i>	05 Nov 2020	2021 / 05	2829591	JAS OCEANIA	2210443	0	3.00	55.20	55.20
	PARTS - BPH 5-1500 Spare Parts <i>2 CORE FLEX .75MM HOSE RED STRIPE</i>	07 Dec 2020	2021 / 06	203596	HILBERTS PTY LTD	2210437	0	1.00	28.50	28.50
	PARTS - BPH 5-1500 Spare Parts <i>HOSE 2245 HOSE 2220</i>	07 Dec 2020	2021 / 06	00008054	PIRTEK FLUID TRANSFER SOLUTIONS	2210438	0	1.00	323.11	323.11
	PARTS - BPH 5-1500 Spare Parts <i>BOLT HEX HD G8 ZINC BOLT HEX HD G8 ZINC NUT NYLOC ZINC UNC WASHER FLAT RND</i>	11 Feb 2021	2021 / 08	548232	CDA EASTLAND	2210598	0	1.00	28.29	28.29
	PARTS - BPH 5-1500 Spare Parts <i>BOBCAT FF PROBE MALE BOBCAT FF COUPLER FEMALE 50MM COUPLING PROBE FLAT FACE COUPLING CARRIER BSB FLAT FACE</i>	07 Jul 2021	2022 / 01	00010164	PIRTEK FLUID TRANSFER SOLUTIONS	2220015	0	1.00	744.76	744.76
	PARTS - BPH 5-1500 Spare Parts	22 Oct 2021	2022 / 04	00011234	PIRTEK FLUID TRANSFER SOLUTIONS	2220399	0	1.00	394.52	394.52

Work Centre	Activity	Tran Date	Period	Reference	Description	Batch No	Inv No	Quantity	Cost	Retail
	ASSYB/SSG O RINGS									
	PARTS - BPH 5-1500 Spare Parts BOLT LOCKNUT PIN	16 Nov 2022	2023 / 05	702806	EXPRESSWAY SPARES PTY LTD	2230472	0	1.00	39.82	39.82
	PARTS - BPH 5-1500 Spare Parts R2AT06K - HOSE	28 Feb 2023	2023 / 08	PM-T00016645	PIRTEK FLUID TRANSFER SOLUTIONS	2230733	0	1.00	122.70	122.70
	PARTS - BPH 5-1500 Spare Parts PARTS PSWEB OUTBOUND	16 May 2023	2023 / 11	PI 8283450	WESTRAC	2230940	0	1.00	18.45	18.45
	PARTS - BPH 5-1500 Spare Parts REGULATOR AS, GASKET, BOLT-FLANGE	16 May 2023	2023 / 11	PI 8283451	WESTRAC	2230940	0	1.00	92.62	92.62
	PARTS - BPH 5-1500 Spare Parts GASKET	16 May 2023	2023 / 11	PI 8283452	WESTRAC	2230940	0	1.00	15.74	15.74
	PARTS - BPH 5-1500 Spare Parts BOLT, PUMP AS-WATE	19 May 2023	2023 / 11	PI 8299275	WESTRAC	2230949	0	1.00	609.96	609.96
	PARTS - BPH 5-1500 Spare Parts R2AT10K - HOSE X 2	08 Jun 2023	2023 / 12	PM-T00017797	PIRTEK FLUID TRANSFER SOLUTIONS	2231001	0	1.00	551.10	551.10
	PARTS - BPH 5-1500 Spare Parts BATTERY - DELTEC CMF65-820	07 Nov 2023	2024 / 05	059935	THE BATTERY CELLAR	2240433	0	1.00	170.61	170.61
	PARTS - BPH 5-1500 Spare Parts ELB 45 MALE ADAPTOR GREASE NIPPLE HOSE ASSEMBLY ELB 45 FEMALE SERVICE CALL LABOUR	20 Jun 2024	2024 / 12	PM-T0002206	PIRTEK FLUID TRANSFER SOLUTIONS	2240866	0	1.00	400.04	400.04
	PARTS - BPH 5-1500 Spare Parts BROADBAND BACK UP	20 Aug 2024	2025 / 02	4730758	JAS OCEANIA	2250094	0	1.00	48.15	48.15
	PARTS - BPH 5-1500 Spare Parts SEAL KIT	26 Feb 2025	2025 / 08	928951A	EXPRESSWAY SPARES PTY LTD	2250547	0	1.00	560.00	560.00
	PARTS - BPH 5-1500 Spare Parts STRAIGHT FEMALE HOSE DEGREE FEMALE LONG THREAD SLEEVE ABRASION RESISTANCE FERRULE 1/4' 1&2 WIRE HOSE HYDRAULIC	14 Apr 2025	2025 / 10	837841	EXPRESSWAY SPARES PTY LTD	2250674	0	1.00	124.08	124.08
	PARTS - BPH 5-1500 Spare Parts BOLT X 2 WASHER X 2	14 Apr 2025	2025 / 10	837808	EXPRESSWAY SPARES PTY LTD	2250674	0	1.00	13.98	13.98

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	PARTS - BPH 5-1500 Spare Parts <i>BUCKET PIN</i>	06 May 2025	2025 / 11	12329	EXCAVATOR PARTS PTY LTD	2250683	0	1.00	50.00	50.00
	PARTS - BPH 5-1500 Spare Parts <i>DISASSEMBLE &amp; QUOTE FINAL DRIVE</i>	08 May 2025	2025 / 11	SI 1831822	WESTRAC	2250716	0	1.00	3,481.90	3,481.90
	PARTS - BPH 5-1500 Spare Parts <i>PLUG LED DC</i>	17 Jun 2025	2025 / 12	PM-T00026078	PIRTEK	2250778	0	1.00	12.00	12.00
	PARTS - BPH 5-1500 Spare Parts <i>BRISBY INVOICE</i>	17 Jun 2025	2025 / 12	PM-T00026078CREDIT	PIRTEK	2250848	0	(1.00)	(12.00)	(12.00)
	PARTS - BPH 5-1500 Spare Parts <i>PLUG LED</i>	17 Jun 2025	2025 / 12	PM-T00026078	PIRTEK FLUID TRANSFER SOLUTIONS	2250849	0	1.00	12.00	12.00
	PARTS - BPH 5-1500 Spare Parts <i>SUN COIL SUIT NORM 4 IN 1 DIVERTER SUN CARTRIDGE SUIT NORM 4 IN 1 DIVERTER FREIGHT</i>	04 Jul 2025	2026 / 01	PM-T00026318	PIRTEK FLUID TRANSFER SOLUTIONS	2260007	0	1.00	388.95	388.95
	PARTS - BPH 5-1500 Spare Parts <i>REPAIR AIR CONDITIONER</i>	05 Nov 2025	2026 / 05	SI 1866048	WESTRAC	2260255	0	1.00	2,474.44	2,474.44
							PARTS Total	30.00	11,117.14	11,117.14
							BREAKDOWN Total	3,592.77	21,174.18	21,174.18
							PLANT058 Total	3,592.77	21,174.18	21,174.18
							<b>Report Total</b>	<b>3,592.77</b>	<b>21,174.18</b>	<b>21,174.18</b>