

Message: Oil Sample - Information Lab No:16612325
 Attn: DNV SERVICE MANAGER

SAMPLE DETAILS 02-Nov-2021

CURRENT SAMPLE			
Customer	DNV TRANSPORT	Jobsite	Lytton
Serial No	COMBIE LIFT	Unit No	COMBIE LIFT
Model	PLEASE ADVISE (JOHN DEERE)	Make	JOHN DEERE
Oil Type	FUCHS TITAN CARGO	Oil Grade	15W40
Compartment	ENGINE PRIMARY - DIESEL	Compartment Serial	
Job No		Meter	5509
Lab No	16612325	Sample Date	16-Oct-2021
Eval	A	Sample Site	LYTTON

DETAILS											
Lab No	Eval	Date Sampled	Date Received	Label	Actioned	Meter Read	Comp. Hours	Fluid Hours	Fluid Added	Fluid Changed	Filter Changed
16612325	A	16-Oct-2021	19-Oct-2021		N	5509	5509	500	0.00	Y	Y
15211110	A	03-Aug-2020	11-Sep-2020		N	5310	5310	250	0.00	Y	Y
14787119	A	10-Apr-2020	15-May-2020		N	5064	5064	250	0.00	Y	Y
14465013	A	02-Jan-2020	11-Feb-2020		N	4785	4785	500	0.00	Y	Y

ELEMENT TESTS																																						
Lab No	Eval	S	Cu	Fe	Cr	Pb	Al	Si	Sn	Ni	Na	K	Mo	Ca	Mg	P	Zn	V40	V100	VI	F	WAT	UST	UOXI	USUL	UNIT	PQ	DEP	Ti	Sb	V	B	Ag	Mn	Cd	Ba	Li	
16612325	A	4221	6	7	<1	<1	2	3	<1	<1	2	1	<1	2212	11	889	967	108	14.2	133	<2.0	0.1	27	8	18	6	2	N--B	<1	<1	<1	3	<1	<1	<1	<1	<1	<1
15211110	A	3377	<1	6	<1	<1	1	3	<1	<1	3	1	<1	2295	8	882	1019	108	14.0	131	<2.0	0.1	13	9	18	6	<1	N--B	<1	<1	<1	2	<1	<1	<1	<1	<1	<1
14787119	A		<1	7	<1	<1	1	3	<1	<1	2	<1	1	2291	9	871	1016	109	14.2	132	<2.0	0.1	13	10	16	7	2	N--B	<1	<1	<1	4	<1	<1	<1	<1	<1	<1
14465013	A		<1	15	<1	<1	1	4	<1	<1	1	1	11	2129	60	850	999	110	14.3	132	<2.0	0.1	30	11	20	8	<1	N--B	<1	<1	<1	42	<1	<1	<1	<1	<1	<1

COMMENTS		
Lab No	Eval	Comment
16612325	A	All Test Results appear to be Normal. Continue Sampling at the Recommended Interval.
15211110	A	Viscosity is consistent with oil type indicated. Infrared analysis appears acceptable. Wear levels below the 5 micron range appear acceptable. All other test appear acceptable. Suggested action: Continue sampling at the recommended interval.
14787119	A	Viscosity is consistent with oil type indicated. Infrared analysis appears acceptable. Wear levels below the 5 micron range appear acceptable. All other test appear acceptable. Suggested action: Continue sampling at the recommended interval.
14465013	A	Viscosity acceptable for oil grade indicated. Infrared analysis appears acceptable. Wear levels below the 5 micron range appear acceptable. All other test results appear acceptable. Suggested Action: Continue sampling at the recommended interval.

Could you please check that your phone number is correctly entered in your user preferences in case we need to alert you of a alarming results.
 Should you have any further questions, you can contact Hastings Deering Laboratory Services directly on 07 3365 9391.* Sent by InfoTrak.



Tax Invoice

Maintenance Support Services Pty
PO Box 7130
Hemmant Qld 4174
 ABN 66 141 771 548

Invoice #: 00019015
Invoice Date: 31/10/2021
Payment Due: 30/11/2021

Invoice To:

Site:

Customer ABN:

PURCHASE ORDER : EMAIL 51121

Page 1 of 1

Job #	QTY	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	GST
22153	1	COMBI LIFT	Labour	\$145.00	\$145.00	GST
22153	1	COMBI LIFT	Labour	\$145.00	\$145.00	GST
22153	1	COMBI LIFT	Labour	\$145.00	\$145.00	GST
22153	1	COMBI LIFT	Labour	\$145.00	\$145.00	GST
22153	1	COMBI LIFT	Consumables	\$35.00	\$35.00	GST
22153	10	COMBI LIFT	Engine Oil 15W-40	\$7.1925	\$71.93	GST
22153	1	COMBI LIFT	AIR CLEANER OUTER	\$123.75	\$123.75	GST
22153	1	COMBI LIFT	ENGINE OIL FILTER	\$60.00	\$60.00	GST
22153	1	COMBI LIFT	ENGINE FUEL FILTER	\$106.25	\$106.25	GST
22153	1	COMBI LIFT	ENGINE FUEL FILTER 2	\$173.70	\$173.70	GST
22153	1	COMBI LIFT	XHP 222	\$9.765	\$9.77	GST
			500 HOUR SERVICE. REPLACE ENGINE OIL AND FILTER. REPLACE AIR FILTER. REPLACE FUEL FILTER. GREASE.			
COMMENT				SALE AMT	\$1,160.40	
				GST	\$116.04	
EFT PAYMENT DETAILS BANK: ANZ BSB: 014-285 ACCOUNT #: 406018657 ACCOUNT NAME: MAINTENANCE SUPPORT SERVICES PTY LTD				TOTAL	\$1,276.44	



Thank you for supporting a
100% Australian owned family business.

11 Lombank St
ACACIA RIDGE QLD 4110
Australia

Phone: (07) 3373 5111 Fax: (07) 3278 5277

Website: www.adaptalift.com.au

TAX INVOICE

Invoice Number 1205609

To:

Account No: DNVT000
ABN: 99476250796

Contact: Karl Berndt

INVOICE
Type: SERVICE
Date: 13/08/2021
Order Number: 0761

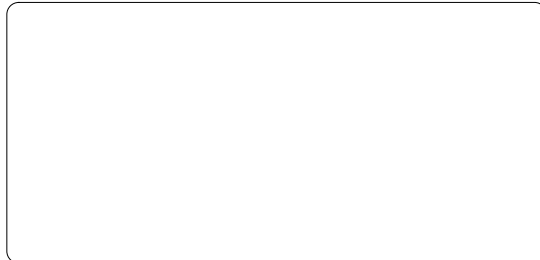
REPRINT

Job Number: 1378433	Service Date: 07/06/2021	Cust. Equip. No.: CC1858		
Unit Number: C94706	Equip. Description: COMBILIFT COMBI SC			
Make: COMBILIFT	Model: COMBI SC	Serial No.: 23544		
	Type	Price (Ex. GST)	GST	Amount
	Labour	\$1,032.00	\$103.20	\$1,135.20
	Other	\$924.84	\$92.48	\$1,017.32
	Parts	\$383.60	\$38.36	\$421.96
Comment: Carry out repairs as per quotation 16070.				
24/5 – Pick up the EWP and travel to site. Create an exclusion zone and isolate the machine. Inspect the damaged caused by the failed wire rope sheave bearings and report as the customer requested a quotation. Return the EWP.				
25/5 – Pick up the EWP and return to site. Create an exclusion zone and isolate the machine. Dismantle the machine and prepare for Adaptalift Groups sub-contractor to lance the rope sheave pulley mounting pin out. Remove the old pulley bearings and inspect the pulley for damage. Install new bearings, remount the rope sheave pulley and assemble the machine. Test the operation and return the machine to service. Return the EWP.				
Remittance Details:		Labour Total:	\$1,032.00	
Email: accounts@aalgroup.com.au		Parts Total:	\$383.60	
Bank: National Australia Bank		Consumables:	\$0.00	
BSB: 083-054		Freight:	\$0.00	
Account No: 870579394		Other:	\$924.84	
Account Name: Adapt-A-Lift Group Pty Ltd		Sub Total:	2,340.44	
		GST:	\$234.04	
Payment Terms: 14 Days Nett		Invoice Total:	\$2,574.48	



TAX INVOICE

Invoice Number 1001489



Deliver To:

Site:

Contact: Adrian

Type: STOCK
Date: 7/05/2019
Order Number: 975
Account Number: DNVT000
Sales Order No.: 144509
Currency: Australian Dollar

Item Code	Description	Quantity	Unit Price	Sales Value	GST	Amount	
NPE00052	Fuel Gauge Sender	1	\$388.50	\$388.50	\$38.85	\$427.35	
SCMR0038	STEER CYLINDER	1	\$1,872.02	\$1,872.02	\$187.20	\$2,059.22	
	MO - Customer Collect						
	Special price for sender this instance						
Remittance Details:		Credit Returns Policy					
Bank:	National Australia Bank	<ul style="list-style-type: none"> • Specially ordered / non-stock items are non-returnable. • A restocking fee and any associated freight charges may apply to final credit value . • All credit requests must be submitted within 14 days from date of invoice and include a copy of the original invoice. • An RMA (Returns Material Authority) form must first be completed and approved prior to the return of any part. 					
BSB:	083-054					Sales Total:	\$2,260.52
Account No:	870579394					Freight Total:	\$0.00
Account Name:	Adapt-A-Lift Group Pty Ltd					GST Total:	\$226.05
						Invoice Total:	\$2,486.57
						Less Deposit Paid:	\$0.00
Payment Terms: 14 Days Nett						Balance Owning:	\$2,486.57

TAX INVOICE

Invoice Number 1087374

Deliver To:
Site:

Contact:

Type: STOCK
Date: 17/04/2020
Order Number: 1270
Account Number: DNVT000
Sales Order No.: 174617
Currency: Australian Dollar

Item Code	Description	Quantity	Unit Price	Sales Value	GST	Amount	
DPJ00030	Fan Belt 4045 Eng 8PK1675	1	\$288.75	\$288.75	\$28.88	\$317.63	
DPJ00200X	Idler Pulley	1	\$220.95	\$220.95	\$22.10	\$243.05	
DPJ00225X	RE548027 Fan belt tensioner	1	\$455.63	\$455.63	\$45.56	\$501.19	
FREIGHT	Couriers Please	1	\$15.00	\$15.00	\$1.50	\$16.50	
MO (AS) - Please give to Allen Stubbins to deliver							
Remittance Details:		<div style="border: 1px solid black; padding: 5px;"> <p>Credit Returns Policy</p> <ul style="list-style-type: none"> • Specially ordered / non-stock items are non-returnable. • A 15% restocking fee and any associated freight charges may apply to final credit value. • All credit requests must be submitted within 14 days from date of invoice and include a copy of the original invoice. • An RMA (Returns Material Authority) form must first be completed and approved prior to the return of any part. </div>					
Bank:	National Australia Bank					Sales Total:	\$965.33
BSB:	083-054					Freight Total:	\$15.00
Account No:	870579394					GST Total:	\$98.04
Account Name:	Adapt-A-Lift Group Pty Ltd	Invoice Total:		\$1,078.37			
		Less Deposit Paid:		\$0.00			
Payment Terms: 14 Days Nett		Balance Owing:		\$1,078.37			



TAX INVOICE

Invoice Number 1091492

Deliver To:
Site:

Contact:

Type: STOCK
Date: 7/05/2020
Order Number: DNVT000
Account Number: DNVT000
Sales Order No.: 176341
Currency: Australian Dollar

Item Code	Description	Quantity	Unit Price	Sales Value	GST	Amount
DPJ00029	ALTERNATOR BELT	1	\$277.20	\$277.20	\$27.72	\$304.92

Remittance Details:

Bank: National Australia Bank
BSB: 083-054
Account No: 870579394
Account Name: Adapt-A-Lift Group Pty Ltd

Credit Returns Policy

- Specially ordered / non-stock items are non-returnable.
- A 15% restocking fee and any associated freight charges may apply to final credit value.
- All credit requests must be submitted within 14 days from date of invoice and include a copy of the original invoice.
- An RMA (Returns Material Authority) form must first be completed and approved prior to the return of any part.

Sales Total: \$277.20
Freight Total: \$0.00
GST Total: \$27.72

Invoice Total: \$304.92

Less Deposit Paid: \$0.00

Payment Terms: 14 Days Nett

Balance Owing: \$304.92