



Tax Invoice

Date: 03/04/2020
Invoice #: 11165
MVRL #: MVRL51837

Southern Plant Maintenance
33 Carrabee Road
PO Box 134
Moss Vale, NSW 2577

Phone 0414771318 **Mob** 0414771318
Email accounts@southernpm.com.au
A.B.N. 32161114941

Grant Bloodstock
1091 Sheepwash RD
Avoca,

Licence/Serial TBA
Make/Model cat d8t
Odometer 0
VIN CAT00D8TCJ8B01084
Fleet Code

Item	Description	Quantity	Unit Price	GST	Total
PARTS					
	Hydraulic 46 20LT	1.00	\$80.00	\$8.00	\$88.00
Parts Total					\$88.00
Subtotal					\$80.00
GST					\$8.00
Total					\$88.00
Balance Due					\$88.00

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - 1.5% surcharge applies.



Tax Invoice

Date: 22/04/2020
Invoice #: 11158
MVRL #: MVRL51837

Southern Plant Maintenance 33 Carrabee Road PO Box 134 Moss Vale, NSW 2577	Phone 0414771318 Email accounts@southernpm.com.au A.B.N. 32161114941	Mob 0414771318
--	---	-----------------------

Grant Bloodstock 1091 Sheepwash RD Avoca,	Licence/Serial TBA Make/Model cat d8t Hours 19672 VIN CAT00D8TCJ8B01084 Fleet Code
--	---

Item	Description	Quantity	Unit Price	GST	Total
------	-------------	----------	------------	-----	-------

LABOUR					
	Replace oil cooler	15.00	\$110.00	\$165.00	\$1815.00
	<i>Travel to site, Check oil leak in engine bay find oil cooler leaking order parts required for repair. pick up parts Remove and replace oil cooler. Replace hydraulic oil. Degrease and wash engine bay.</i>				
				Labour Total	\$1815.00

PARTS					
	Washer	8.00	\$5.00	\$4.00	\$44.00
	Connector	3.00	\$26.82	\$8.05	\$88.51
	Washer	4.00	\$2.30	\$0.92	\$10.12
	Nut	4.00	\$1.05	\$0.42	\$4.62
	Seal O Ring	3.00	\$4.50	\$1.35	\$14.85
	Seal-o-ring	3.00	\$3.42	\$1.03	\$11.29
	Hose Assemble	1.00	\$162.72	\$16.27	\$178.99
	Hose Asssenble	1.00	\$125.93	\$12.59	\$138.52
	Elbow	1.00	\$50.91	\$5.09	\$56.00
	Kit Filter	1.00	\$88.98	\$8.90	\$97.88
	Freight	1.00	\$236.10	\$23.61	\$259.71
	Bolt	4.00	\$1.89	\$0.76	\$8.32
	Sender As-Le	1.00	\$600.39	\$60.04	\$660.43
	Bracket As	1.00	\$511.88	\$51.19	\$563.07
	Core assembly	1.00	\$1940.31	\$194.03	\$2134.34
	Valve As-Con	1.00	\$283.36	\$28.34	\$311.70
	Plate As	1.00	\$74.95	\$7.50	\$82.45
	Hydraulic 46	80.00	\$4.00	\$32.00	\$352.00
	Heavy Duty Degreaser 1LT	15.00	\$5.00	\$7.50	\$82.50
	Brake & Parts Cleaner 400G	2.00	\$5.00	\$1.00	\$11.00
				Parts Total	\$5110.30

CONSUMABLES					
--------------------	--	--	--	--	--



Tax Invoice

Date: 22/04/2020
Invoice #: 11158
MVRL #: MVRL51837

Travel and consumables	1.00	\$30.00	\$3.00	\$33.00
		Consumables Total		\$33.00

Subtotal	\$6325.71
GST	\$632.59
Total	\$6958.30

Payment Terms:	7DAYS	Balance Due	\$6958.30
-----------------------	--------------	--------------------	------------------

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - 1.5% surcharge applies.



Tax Invoice

Date: 30/04/2020
Invoice #: 11260
MVRL #: MVRL51837

Southern Plant Maintenance 33 Carrabee Road PO Box 134 Moss Vale, NSW 2577	Phone 0414771318 Email accounts@southernpm.com.au A.B.N. 32161114941	Mob 0414771318
--	---	-----------------------

Grant Bloodstock 1091 Sheepwash RD Avoca,	Licence/Serial TBA Make/Model cat d8t Odometer 0 VIN CAT00D8TCJ8B01084 Fleet Code
--	--

Item	Description	Quantity	Unit Price	GST	Total
------	-------------	----------	------------	-----	-------

LABOUR

Check alternator not charging, replace blown main fuse, check wiring ok, supply and fit UHF radio to speaker to existing antenna and voltage reducer.	4.00	\$110.00	\$44.00	\$484.00
Labour Total				\$484.00

PARTS

Mega fuse 200A 1Pce	1.00	\$26.00	\$2.60	\$28.60
GME UHF RADIO Compact	1.00	\$270.00	\$27.00	\$297.00
UNIVERSAL EXTENSION SPEAKER	1.00	\$30.00	\$3.00	\$33.00
Parts Total				\$358.60

CONSUMABLES

Workshop Consumables	1.00	\$20.00	\$2.00	\$22.00
Consumables Total				\$22.00

Subtotal	\$786.00
GST	\$78.60
Total	\$864.60

Payment Terms: 7DAYS	Balance Due \$864.60
-----------------------------	-----------------------------

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - 1.5% surcharge applies.



Tax Invoice

Date: 15/05/2020
Invoice #: 11359
MVRL #: MVRL51837

Southern Plant Maintenance 33 Carrabee Road PO Box 134 Moss Vale, NSW 2577	Phone 0414771318 Email accounts@southernpm.com.au A.B.N. 32161114941	Mob 0414771318
--	---	-----------------------

Grant Bloodstock 1091 Sheepwash RD Avoca,	Licence/Serial TBA Make/Model cat d8t Odometer 0 VIN CAT00D8TCJ8B01084 Fleet Code
--	--

Item	Description	Quantity	Unit Price	GST	Total
------	-------------	----------	------------	-----	-------

LABOUR					
Repairs		4.25	\$110.00	\$46.75	\$514.25
<i>Traveled to site. Check oil leak on D8. Find turbo pressure line to be cracked. Order new line. Return to site and replace.</i>					
Labour Total					\$514.25

PARTS					
seal-O-Ring		1.00	\$12.38	\$1.24	\$13.62
Seal-O-Ring		1.00	\$10.50	\$1.05	\$11.55
Seal-O-Ring		1.00	\$10.68	\$1.07	\$11.75
Freight		1.00	\$21.00	\$2.10	\$23.10
Tube As-Supp		1.00	\$352.63	\$35.26	\$387.89
Call Out Fee		1.00	\$65.00	\$6.50	\$71.50
Parts Total					\$519.41

	Subtotal	\$939.69
	Rounding	\$-0.01
	GST	\$93.97
	Total	\$1033.65

Payment Terms: 7DAYS	Balance Due \$1033.65
-----------------------------	------------------------------

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - 1.5% surcharge applies.



Tax Invoice

Date: 15/05/2020
Invoice #: 11365
MVRL #: MVRL51837

Southern Plant Maintenance 33 Carrabee Road PO Box 134 Moss Vale, NSW 2577	Phone 0414771318 Email accounts@southernpm.com.au A.B.N. 32161114941	Mob 0414771318
--	---	-----------------------

Grant Bloodstock 1091 Sheepwash RD Avoca,	Licence/Serial TBA Make/Model cat d8t Odometer 0 VIN CAT00D8TCJ8B01084 Fleet Code
--	--

Item	Description	Quantity	Unit Price	GST	Total
------	-------------	----------	------------	-----	-------

Invoice Notes

Requires:- LH Rear E-Stop
 - RH Bonnet Strut
 -LH Door wipers

There is a slight oil leak, dripping from belly plates.
 Please advise if you would like us to carry out these repairs.

LABOUR					
Travel to site. Carry out 750hr service. Replace all filters. Replace final drive oils. Carry out oil samples on engine, transmission and final drive.	10.00	\$110.00	\$110.00	\$110.00	\$1210.00
<i>Traveled to site.</i>					
<i>Carried out service.</i>					
<i>Took oil samples from final drives, engine oil, and transmission.</i>					
				Labour Total	\$1210.00

PARTS					
Filter As-Lu	1.00	\$58.66	\$5.87	\$64.53	
Element	1.00	\$124.08	\$12.41	\$136.49	
Element AS	1.00	\$81.74	\$8.17	\$89.91	
Filter A-Fuel	1.00	\$43.33	\$4.33	\$47.66	
Filter AS	1.00	\$63.15	\$6.32	\$69.47	
Filter	1.00	\$108.22	\$10.82	\$119.04	
Filters	1.00	\$108.22	\$10.82	\$119.04	
Seal-O-Ring	1.00	\$15.79	\$1.58	\$17.37	
Filter-Recir	1.00	\$59.15	\$5.92	\$65.07	
Filter-Air	1.00	\$85.18	\$8.52	\$93.70	
Oil Sample Kit	4.00	\$57.40	\$22.96	\$252.56	
Fleetmaster Extreme 15W40	40.00	\$5.50	\$22.00	\$242.00	
Fleetmaster Sae 30	30.00	\$5.50	\$16.50	\$181.50	
Hydraulic 46	15.00	\$4.00	\$6.00	\$66.00	
				Parts Total	\$1564.34



Tax Invoice

Date: 15/05/2020
Invoice #: 11365
MVRL #: MVRL51837

CONSUMABLES

Travel and consumables	1.00	\$30.00	\$3.00	\$33.00
		Consumables Total		\$33.00

Subtotal	\$2552.12
Rounding	\$0.01
GST	\$255.22
Total	\$2807.35

Payment Terms: 7DAYS

Balance Due \$2807.35

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - 1.5% surcharge applies.



Tax Invoice

Date: 26/06/2020
Invoice #: 11453
MVRL #: MVRL51837

Southern Plant Maintenance
 33 Carrabee Road
 PO Box 134
 Moss Vale, NSW 2577

Phone 0414771318 **Mob** 0414771318
Email accounts@southernpm.com.au
A.B.N. 32161114941

Grant Bloodstock
 1091 Sheepwash RD
 Avoca,

Licence/Serial TBA
Make/Model cat d8t
Odometer 0
VIN CAT00D8TCJ8B01084
Fleet Code

Item	Description	Quantity	Unit Price	GST	Total
------	-------------	----------	------------	-----	-------

Invoice Notes

Please note we are sorry about the delay in receiving parts, But this is out of our control.

LABOUR

Oil leaks		32.00	\$110.00	\$352.00	\$3872.00
<i>Traveled to site. Find transmission leaking from input shaft seal order required part. Pull belly plates off and replace seals in transmission Pull Floor out and inspect other leaks. Find leaking hyd hoses. Replace hyd hoses Replace oil Filter return O-Ring. Replace rear E stop fit door wipper motor. Refit interior. Replace turbo drain to stop engine oil leak.</i>					
				Labour Total	\$3872.00

PARTS

Grommet A	6.00	\$55.82	\$33.49	\$368.41
Crank As-Wip	2.00	\$13.99	\$2.80	\$30.78
Washer	6.00	\$1.57	\$0.94	\$10.36
*Seal-Lip Type	1.00	\$100.80	\$10.08	\$110.88
Freight	1.00	\$21.00	\$2.10	\$23.10
*Seal	1.00	\$29.85	\$2.99	\$32.84
Lock Washer	2.00	\$0.47	\$0.09	\$1.03
Motor GP-Whip	1.00	\$267.68	\$26.77	\$294.45
Washer	6.00	\$3.57	\$2.14	\$23.56
Nut	2.00	\$0.63	\$0.13	\$1.39
Bolt	6.00	\$0.47	\$0.28	\$3.10
Westrac R/F NEFP	1.00	\$24.31	\$2.43	\$26.74
*Seal	1.00	\$37.74	\$3.77	\$41.51
*Seal O Ring	1.00	\$33.98	\$3.40	\$37.38
*Seal	1.00	\$29.85	\$2.99	\$32.84
*Seal O Ring	1.00	\$33.98	\$3.40	\$37.38



Tax Invoice

Date: 26/06/2020
Invoice #: 11453
MVRL #: MVRL51837

*Seal	1.00	\$29.85	\$2.99	\$32.84
Fleetmaster Extreme 15W40	35.00	\$5.50	\$19.25	\$211.75
Hydraulic 46	25.00	\$4.00	\$10.00	\$110.00
SWIVEL 45 FEM F/F O-RING SEAL	1.00	\$84.60	\$8.46	\$93.06
SWIVEL STR FEM F/F O-RING SEAL	1.00	\$56.80	\$5.68	\$62.48
FERRULE BODY C1T/2AT/C5C	2.00	\$17.95	\$3.59	\$39.49
HOSE 1" N/SKIVE SAE100R2AT	0.40	\$60.40	\$2.42	\$26.58
Crimp Fee	1.00	\$18.00	\$1.80	\$19.80
SWIVEL STR FEM F/F O-RING SEAL	2.00	\$40.40	\$8.08	\$88.88
FERRULE BODY C1T/2AT/C5C	2.00	\$9.90	\$1.98	\$21.78
Global 3/4" Hose 3/4" Staplelok	0.40	\$31.35	\$1.25	\$13.79
Crimp Fee	1.00	\$18.00	\$1.80	\$19.80
Tube As	1.00	\$570.46	\$57.05	\$627.51
Elbow-O Supp	1.00	\$421.69	\$42.17	\$463.86
*Seal O Ring	1.00	\$33.98	\$3.40	\$37.38
*Seal	1.00	\$29.85	\$2.99	\$32.84
Seal-O-Ring	1.00	\$12.22	\$1.22	\$13.44
Seal-O-Ring	1.00	\$17.27	\$1.73	\$19.00
Fleetmaster Sae 30 20LT	6.00	\$110.00	\$66.00	\$726.00
E Stop	1.00	\$60.00	\$6.00	\$66.00

Parts Total \$3802.03

CONSUMABLES

Travel and consumables	1.00	\$30.00	\$3.00	\$33.00
			Consumables Total	\$33.00

Subtotal \$7006.37
Rounding \$0.02
GST \$700.66
Total \$7707.05

Payment Terms: 7DAYS

Balance Due \$7707.05

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - 1.5% surcharge applies.



Tax Invoice

Date: 21/08/2020
 Invoice #: 11962
 MVRL #: MVRL51837

Southern Plant Maintenance 33 Carrabee Road PO Box 134 Moss Vale, NSW 2577	Phone 0414771318 Email accounts@southernpm.com.au A.B.N. 32161114941	Mob 0414771318
--	---	-----------------------

Grant Bloodstock 1091 Sheepwash RD Avoca,	Licence/Serial TBA Make/Model Cat D8T Hours 20000 VIN CAT00D8TCJ8B01084 Fleet Code
--	---

Item	Description	Quantity	Unit Price	GST	Total
------	-------------	----------	------------	-----	-------

Invoice Notes
 Got LH wipers working. May need auto electrician if problem persists.

LABOUR
 Carry out service and check over. Please see attached service sheet for further details.
Traveled to site.
Couple of metal flakes found on magnet on LH final drive.

Labour Total	\$726.00
---------------------	-----------------

PARTS

Filter As-Lu	1.00	\$58.66	\$5.87	\$64.53
Element	1.00	\$124.08	\$12.41	\$136.49
Filter A-Fuel	1.00	\$42.27	\$4.23	\$46.50
Filter AS	1.00	\$50.02	\$5.00	\$55.02
Fleetmaster Extreme 15W40	40.00	\$5.50	\$22.00	\$242.00
Parts Total				\$544.54

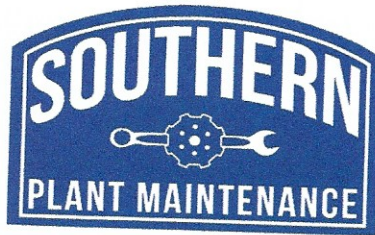
CONSUMABLES

Travel and consumables	1.00	\$30.00	\$3.00	\$33.00
Consumables Total				\$33.00

Subtotal	\$1185.03
Rounding	\$0.01
GST	\$118.51
Total	\$1303.55

Payment Terms:	Balance Due \$1303.55
-----------------------	------------------------------

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - 1.5% surcharge applies.



ABN 32 161 114 941 MVRL51837

AIS Station Number: S08073

Proprietor / Authorised Examiner: Brendan Caseley E20796

SERVICE SHEET

Date	17/08/20	Customer	Grant Bloodstock	
Rego		Make/Model	Cat D8	
Odometer	20,000 Hrs	Vin	CAT00D8TCWJ8B01084	
Service Checklist		Inspected	N/A	Replaced (QTY)
Floor mats and seat covers used prior to commencing service				
Replace engine oils				✓ 40L
Replace engine oil filter/s				✓ x1
Inspect or replace transmission oils		✓		
Inspect or replace transmission filter/s		✓		
Inspect or replace diff oils			-	
Inspect or replace diff filter/s			-	
Inspect or replace hub oils		✓		
Inspect or replace hydraulic oils		✓		
Inspect or replace hydraulic filter/s		✓		
Inspect or replace coolant		✓		
Inspect or replace coolant filter/s			-	
Inspect or replace slew motor oils			-	
Inspect or replace air filter/s			-	
Inspect air tanks				✓ x1
Inspect or replace fuel filter/s			-	
Inspect, adjust or replace belt/s		✓		✓ x2
Inspect or replace power steering fluid		✓		
Inspect or replace brake fluid			-	
Inspect radiator and hoses		✓		
Inspect or adjust handbrake		✓		
Inspect or adjust front brakes			-	
Inspect or adjust rear brakes			-	
Inspect front tyre condition			-	
Inspect rear tyre condition			-	
Inspect tyre pressures			-	
Inspect or adjust clutch			-	
Inspect wheel bearings			-	

Service Checklist				Inspected	N/A	Replaced (QTY)
Inspect or replace wiper blades				✓		
Inspect or replace wiper washer fluid				✓		
Inspect horn, seatbelts and all lights				✓		
Inspect tailshaft / universal joints				✓		
Inspect engine and gearbox mounts				✓		
Inspect springs, shocks, air bag suspensions and steering					-	
Inspect trailer coupling					-	
Inspect hoist feet and body hinges					-	
Inspect trailer connections					-	
Inspect or adjust turntable including mounting bolts plate					-	
Inspect or adjust king pin					-	
Inspect skid plate					-	
Inspect landing legs and ramps				✓		
Inspect draw bar and draw bar to dolly bushes					-	
Inspect eye and eye bush					-	
Inspect ringfeeder					-	
Inspect or tighten ball race bolts					-	
Inspect tailgate/s jaws					-	
Inspect tarp cover operation					-	
Inspect and grease all lubrication points				✓		
Inspect batteries and terminals						
Load-tested batteries				✓		
Inspect battery cable condition		CCA		✓		
Inspect condition of number plates, stickers and reflectors				✓		
Inspect condition of mudguards and mudflaps				✓		
Complete Brake Test				✓		
Complete Road Test					-	
Replace and fill out service sticker					-	
Fill out service book and return to vehicle				✓		
Final check over and clean of vehicle to ensure all areas are free of marks and grease, floor mats and seat covers are removed, service reminders are reset and vehicle is washed if required				✓		
Vehicle Fault & Repair Register						Repaired
Comments						
Mechanic	JACK CLAYTON			Signature		
Supervisor				Signature		



Tax Invoice

Date: 15/10/2020
Invoice #: 12379
MVRL #: MVRL51837

Southern Plant Maintenance
33 Carrabee Road
PO Box 134
Moss Vale, NSW 2577

Phone 0414771318 **Mob** 0414771318
Email accounts@southernpm.com.au
A.B.N. 32161114941

Grant Bloodstock
1091 Sheepwash RD
Avoca,

Licence/Serial SUPPLYONLY
Make/Model
Odometer 0
VIN
Fleet Code

Item	Description	Quantity	Unit Price	GST	Total
PARTS					
	Gear Oil 85W140 GL-5-20LT	1.00	\$110.00	\$11.00	\$121.00
				Parts Total	\$121.00
				Subtotal	\$110.00
				GST	\$11.00
				Total	\$121.00
Payment Terms:				Balance Due	\$121.00

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - 1.5% surcharge applies.



Tax Invoice

Date: 19/10/2020
Invoice #: 12361
MVRL #: MVRL51837

Southern Plant Maintenance 33 Carrabee Road PO Box 134 Moss Vale, NSW 2577	Phone 0414771318 Email accounts@southernpm.com.au A.B.N. 32161114941	Mob 0414771318
--	---	-----------------------

Grant Bloodstock 1091 Sheepwash RD Avoca,	Licence/Serial TBA Make/Model Cat D8T Odometer 0 VIN CAT00D8TCJ8B01084 Fleet Code
--	--

Item	Description	Quantity	Unit Price	GST	Total
------	-------------	----------	------------	-----	-------

Invoice Notes
 Needs fuel cap.
 Needs transmission filters, hydraulic filters and track frame oils next service.
 RH Final drive has excessive metal in oil, possible bearing failing.

LABOUR
 Carry out service and check over. Please see attached service sheet for further details.
Traveled to site.
Carried out service.

Labour Total	\$484.00
---------------------	-----------------

PARTS

Element	1.00	\$124.08	\$12.41	\$136.49
Element AS	1.00	\$81.74	\$8.17	\$89.91
Filter A	1.00	\$34.40	\$3.44	\$37.84
Filter AS	1.00	\$50.02	\$5.00	\$55.02
Filter A-Fuel	1.00	\$42.27	\$4.23	\$46.50
Freight	1.00	\$26.71	\$2.67	\$29.38
Fleetmaster Extreme 15W40	50.00	\$5.50	\$27.50	\$302.50
Fleetmaster Sae 30	15.00	\$5.50	\$8.25	\$90.75
Parts Total				\$788.39

CONSUMABLES

Travel and consumables	1.00	\$30.00	\$3.00	\$33.00
Consumables Total				\$33.00



Tax Invoice

Date: 19/10/2020
Invoice #: 12361
MVRL #: MVRL51837

Subtotal	\$1186.72
Rounding	\$0.01
GST	\$118.67
Total	\$1305.40

Payment Terms: 7DAYS

Balance Due \$1305.40

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - No surcharge applies



Tax Invoice

Date: 04/11/2020
Invoice #: 12552
MVRL #: MVRL51837

Southern Plant Maintenance 33 Carrabee Road PO Box 134 Moss Vale, NSW 2577	Phone 0414771318 Email accounts@southernpm.com.au A.B.N. 32161114941	Mob 0414771318
--	---	-----------------------

Grant Bloodstock 1091 Sheepwash RD Avoca,	Licence/Serial TBA Make/Model Cat D8T Odometer 0 VIN CAT00D8TCJ8B01084 Fleet Code
--	--

Item	Description	Quantity	Unit Price	GST	Total
------	-------------	----------	------------	-----	-------

LABOUR

50% up front deposit required for Estimate #12538

Replace track chains, plates, idlers, segments and rollers	1.00	\$21500.00	\$2150.00	\$23650.00
Labour Total				\$23650.00

PARTS

Parts	1.00	\$18000.00	\$1800.00	\$19800.00
Float Fee	1.00	\$800.00	\$80.00	\$880.00
Parts Total				\$20680.00

CONSUMABLES

Workshop Consumables	1.00	\$10.00	\$1.00	\$11.00
Consumables Total				\$11.00

Subtotal	\$40310.00
GST	\$4031.00
Total	\$44341.00

Payment Terms: 7DAYS	Balance Due \$44341.00
-----------------------------	-------------------------------

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - No surcharge applies



Tax Invoice

Date: 11/12/2020
Invoice #: 12538
MVRL #: MVRL51837

Southern Plant Maintenance 33 Carrabee Road PO Box 134 Moss Vale, NSW 2577	Phone 0414771318 Email accounts@southernpm.com.au A.B.N. 32161114941	Mob 0414771318
--	---	-----------------------

Grant Bloodstock 1091 Sheepwash RD Avoca,	Licence/Serial TBA Make/Model Cat D8T Odometer 0 VIN CAT00D8TCJ8B01084 Fleet Code
--	--

Item	Description	Quantity	Unit Price	GST	Total
LABOUR					
	Replace track chains, plates, idlers, segments and rollers.	1.00	\$43000.00	\$4300.00	\$47300.00
				Labour Total	\$47300.00
PARTS					
	Remove final drive and rebuild with all new gears, bearings, axle and seals.	2.00	\$18000.00	\$3600.00	\$39600.00
	Float Fee	2.00	\$800.00	\$160.00	\$1760.00
				Parts Total	\$41360.00
CONSUMABLES					
	Workshop Consumables	1.00	\$20.00	\$2.00	\$22.00
				Consumables Total	\$22.00

	Subtotal	\$80620.00
50 % Deposit paid 9.11.20	Discount	\$40310.00
\$44,341.00	GST	\$4031.00
	Total	\$44341.00

Payment Terms: 7DAYS	Balance Due \$44341.00
-----------------------------	-------------------------------

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - No surcharge applies



Tax Invoice

Date: 05/01/2021
Invoice #: 12849
MVRL #: MVRL51837

Southern Plant Maintenance 33 Carrabee Road PO Box 134 Moss Vale, NSW 2577	Phone 0414771318 Email accounts@southernpm.com.au A.B.N. 32161114941	Mob 0414771318
--	---	-----------------------

Grant Bloodstock 1091 Sheepwash RD Avoca,	Licence/Serial TBA Make/Model Cat D8T Odometer 0 VIN CAT00D8TCJ8B01084 Fleet Code
--	--

Item	Description	Quantity	Unit Price	GST	Total
------	-------------	----------	------------	-----	-------

LABOUR					
	Travel to site find top roller to have broken off track frame. Order parts, remove broken bolts, refit roller with new side plates and bolts.	4.00	\$115.00	\$46.00	\$506.00

Labour Total \$506.00

PARTS					
	Support	1.00	\$412.69	\$41.27	\$453.96

Parts Total \$453.96

CONSUMABLES					
	Travel and consumables	1.00	\$30.00	\$3.00	\$33.00

Consumables Total \$33.00

Subtotal \$902.69

Rounding \$-0.01

GST \$90.27

Total \$992.95

Payment Terms: 7DAYS	Balance Due \$992.95
-----------------------------	-----------------------------

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - No surcharge applies



Tax Invoice

Date: 19/01/2021
Invoice #: 13034
MVRL #: MVRL51837

Southern Plant Maintenance
33 Carrabee Road
PO Box 134
Moss Vale, NSW 2577

Phone 0414771318 **Mob** 0414771318
Email accounts@southernpm.com.au
A.B.N. 32161114941

Grant Bloodstock
1091 Sheepwash RD
Avoca,

Licence/Serial SUPPLYONLY
Make/Model
Odometer 0
VIN
Fleet Code

Item	Description	Quantity	Unit Price	GST	Total
PARTS					
	Long Life Coolant Red - 20LT	1.00	\$110.00	\$11.00	\$121.00
	Hydraulic 46 20LT	1.00	\$80.00	\$8.00	\$88.00
				Parts Total	\$209.00
				Subtotal	\$190.00
				GST	\$19.00
				Total	\$209.00
				Balance Due	\$209.00

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - No surcharge applies



Tax Invoice

Date: 19/01/2021
Invoice #: 13039
MVRL #: MVRL51837

Southern Plant Maintenance
33 Carrabee Road
PO Box 134
Moss Vale, NSW 2577

Phone 0414771318 **Mob** 0414771318
Email accounts@southernpm.com.au
A.B.N. 32161114941

Grant Bloodstock
1091 Sheepwash RD
Avoca,

Item	Description	Quantity	Unit Price	GST	Total
------	-------------	----------	------------	-----	-------

Invoice Notes

Phio picked up oil and brought hose in on 13/01/2021

LABOUR

Make hyd hose to suit	0.50	\$0.00	\$0.00	\$0.00
			Labour Total	\$0.00

PARTS

Gear Oil 85W140 GL-5-20LT	1.00	\$110.00	\$11.00	\$121.00
Hydraulic 46 20LT	1.00	\$80.00	\$8.00	\$88.00
3/4" 2 Wire Compact Hose	0.50	\$17.00	\$0.85	\$9.35
FERRULE BODY C1T/2AT/C5C	2.00	\$9.90	\$1.98	\$21.78
-07 JIC FEMALE x -04 HOSE	2.00	\$2.86	\$0.57	\$6.29
Crimp Fee	1.00	\$18.00	\$1.80	\$19.80
			Parts Total	\$266.22

Subtotal	\$242.02
Rounding	\$-0.02
GST	\$24.20
Total	\$266.20

Payment Terms: 7DAYS **Balance Due** \$266.20

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - No surcharge applies



Troy Walsh
 ABN 42 573 950 322
 0439 186 501
 walsh.troy@gmail.com

Invoice Date
 01 Feb 2022

Invoice Number
 INV-1350

Job Details

TAX INVOICE

Invoice to:
 Grant Bloodstock

Details	Qty	Unit Price	Amount
Travel - Silverdale RTN Unit price includes vehicle and hourly rate charges.	3.00	109.09	327.27
D8T serviced at 20888hrs. Pivot shaft oil low. Topped up 11L Transmission oil low. Topped up 50L. Now in operating range but not full. RH cannon oil low. Topped up 9L Final drives checked. Oil near new. Radiator top tank heavily rusted. LH pivot shaft seal weaping. Castrol TFC 430 Transmission	6.00	80.00	480.00
Castrol TFC 450 Pivot Shaft and RH cannon. D8T service kit. Engine oil. Engine fuel. Engine air.	50.00	6.45	322.73
Volvo A25D serviced at 17330hrs. Brake fluid low. Bonnet hydraulic fluid low. Topped up. Consumables charged for sundries and tooling expenses.	20.00	6.45	129.09
	1.00	393.82	393.82
	2.50	80.00	200.00
	1.00	36.36	36.36
		Subtotal	1,889.27
		Total GST 10%	188.93
		Invoice Total	2,078.20
		Payments Received	0.00

*All late payments may incur a fee.
 All goods remain the property of
 Walsh's Plant Maintenance until
 invoice/s are paid in full.*

T A Walsh
 BSB# 082 800
 Acc# 575 243 054
 Reference:- INV-1350

Amount Due \$2,078.20



TAX INVOICE

silverdale farm

Invoice Date
3 Aug 2022

Invoice Number
INV-0496

ABN
70 109 491 911

JJH Mechanical
8 Howard Street
NEW BERRIMA NSW
2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
New holland (2hrs) Carry out fitment of new locking pins and all tested ok.	1.00	850.00	10%	850.00
Postie Bike (1.5hrs) Carry out service and all tested ok. Will need new chain and sprockets at next visit.				
Toro Ride On (0.5hrs) remove and fit new blades and test mow. All tested ok.				
Dozer (3.5hrs) Found broken line coming out of which so removed and replaced with new line. Fit back up, top up with oil and tested ok.				
BMW (1hr) Top up with engine oil and clean down engine to try identify oil leak.				
New Holland Parts	1.00	212.00	10%	212.00
Postie Parts	1.00	75.00	10%	75.00
Dozer Hydraulic Line	1.00	180.00	10%	180.00
Dozer Hydraulic Oil	1.00	260.00	10%	260.00
BMW Degreaser and Oil	1.00	30.00	10%	30.00
			Subtotal	1,607.00
			TOTAL GST 10%	160.70
			TOTAL AUD	1,767.70

Due Date: 3 Aug 2022

Payment Due COD

Bank Details:
Jamie Hill



Troy Walsh
ABN 42 573 950 322
0439 186 501
walsh.troy@gmail.com

Invoice Date
03 Dec 2022

Invoice Number
INV-1470

Job Details
Silverdale 3/12/22

TAX INVOICE

Invoice to:
Grant Bloodstock

Details	Qty	Unit Price	Amount
Travel Silverdale RTN	3.00	120.00	360.00
A25D serviced at 17620hrs Next due 17870hrs Changed engine oil and filters. Changed air filters. Changed fuel filters. Checked brake fluids, Topped up front.	2.00	88.00	176.00
Engine oil A25D	37.00	6.04	223.35
A25D filter kit	1.00	578.18	578.18
Serviced D8T at 20991hrs. Due at 21240hrs. Diagnose electrical fault to be main isolator bad connection. Changed engine oil and filter. Changed air filter. Changed fuel filters. Checked under carriage. Accessory drive plate leaking on RHS or engine at rear. LH pivot shaft seal leaking.	2.50	88.00	220.00
D8T filter kit	1.00	311.09	311.09
Engine oil	38.00	6.04	229.38
Consumables charged for sundries and tooling expenses.	1.00	45.45	45.45
		Subtotal	2,143.45

*All late payments may incur a fee.
All goods remain the property of
Walsh's Plant Maintenance until
invoice/s are paid in full.*

T A Walsh
BSB# 082 800
Acc# 575 243 054



TAX INVOICE

silverdale farm

Invoice Date
14 Jun 2023

Invoice Number
INV-0892

ABN
70 109 491 911

JJH Mechanical
8 Howard Street
NEW BERRIMA NSW
2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Please note that our bank details have changed as of the 6th of March 2023.	1.00	200.00	10%	200.00
Call out to job-site to find fault with dozer not starting. Found to have faulty batteries so supplied and fit x4 new batteries and checked charge rate at 28V and all tested ok.				
N70 Batteries	4.00	310.00	10%	1,240.00
			Subtotal	1,440.00
			TOTAL GST 10%	144.00
			TOTAL AUD	1,584.00

Due Date: 14 Jun 2023

*PLEASE NOTE THAT OUR BANK ACCOUNT DETAILS HAVE CHANGED AS OF 6/03/23 *

JJH MECHANICAL
BSB: 633000
ACCOUNT NUMBER : 200093540
Please reference your invoice number on the payment.

THANK YOU FOR SUPPORTING OUR SMALL BUSINESS.
We appreciate your prompt payment.



PAYMENT ADVICE

To: JJH Mechanical
8 Howard Street
NEW BERRIMA NSW 2577
AUSTRALIA

Customer silverdale farm
Invoice Number INV-0892

Amount Due **1,584.00**
Due Date 14 Jun 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

silverdale farm

Invoice Date
13 Jul 2023

Invoice Number
INV-0912

ABN
70 109 491 911

JJH Mechanical
8 Howard Street
NEW BERRIMA NSW
2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Honda Quad bike Removed broken handbrake cable, fairings and brackets. Supplied and fit new brake cable. Adjusted and tested, all tested ok.	1.00	1,400.00	10%	1,400.00
D8 Dozer Changed battery isolation switch. Had to modify backing plate due to different isolation switch. Wired up and all tested ok.				
Avant #1 Carried out service by changing engine oil and filter, fuel filter, air filters, adjusted fan belt, topped up hydraulic oil, cleaned out fuel water separator, check tyre pressures (found tyres to be worn), fully greased and all tested ok.				
Avant #2 Carried out service by changing engine oil and filter, fuel filter, air filters, adjusted fan belt, topped up hydraulic oil, cleaned out fuel water separator, check tyre pressures and fully greased. Found engine oil to be dirty so carried out a flush. All tested ok.				
X1120 #1 Carried out service by changing engine oil and filter, fuel filter, air filter, checked all fluids, checked tyre pressures, fully greased and gave general check over. Tested and all tested ok.				
X1120 #2 Carried out service by changing engine oil and filter, fuel filter, air filter, checked all fluids, checked tyre pressures, fully greased and gave general check over. Tested and all tested ok.				
Dump Truck Find fault with truck not starting. Checked over fuel and found to have no fuel getting to pump. Back flushed fuel system, got it started and believe that the fuel tank will need to be cleaned out.				
X1120 service kits x2	1.00	288.90	10%	288.90

Description	Quantity	Unit Price	GST	Amount AUD
X1120 engine oil x2	1.00	76.50	10%	76.50
Avant service kits x2	1.00	192.50	10%	192.50
Avant engine oil x2	1.00	127.20	10%	127.20
Hydraulic oil	1.00	21.50	10%	21.50
X2 Grease tubes	1.00	24.00	10%	24.00
Battery isolator	1.00	277.00	10%	277.00
Service kit for Kawasaki Mule	1.00	132.55	10%	132.55
Quad bike cable	1.00	67.50	10%	67.50
			Subtotal	2,607.65
			TOTAL GST 10%	260.77
			TOTAL AUD	2,868.42

Due Date: 13 Jul 2023

*PLEASE NOTE THAT OUR BANK ACCOUNT DETAILS HAVE CHANGED AS OF 6/03/23 *

JJH MECHANICAL

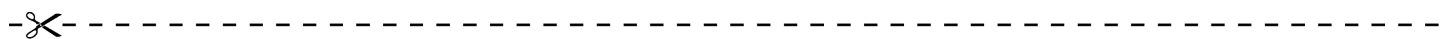
BSB: 633000

ACCOUNT NUMBER : 200093540

Please reference your invoice number on the payment.

THANK YOU FOR SUPPORTING OUR SMALL BUSINESS.

We appreciate your prompt payment.



PAYMENT ADVICE

Customer silverdale farm

Invoice Number INV-0912

Amount Due **2,868.42**

Due Date 13 Jul 2023

Amount Enclosed

Enter the amount you are paying above

To: JJH Mechanical
8 Howard Street
NEW BERRIMA NSW 2577
AUSTRALIA

Reference:- INV-1470

Total GST 10%	214.35
Invoice Total	2,357.80
Payments Received	0.00
Amount Due	\$2,357.80



Troy Walsh
 ABN 42 573 950 322
 0439 186 501
 walsh.troy@gmail.com

Invoice Date
 09 Oct 2023

Invoice Number
 INV-1613

Job Details
 D8T Diagnose + Dismantle.

TAX INVOICE

Invoice to:
 Grant Bloodstock

Details	Qty	Unit Price	Amount
Travel T401 Silverdale RTN Inspect transmission fault. Checked Transmission pump pressure. N 365psi. F1 100psi, high idle drops to 40psi. All other gear engagements achieved 320 to 360psi. Drained oil from transmission to inspect screen. Found screen had been sucked in due to high deposits of clutch pack friction material. Transmission will need to be removed for repair. Will source repair estimates.	3.00	120.00	360.00
Consumables charged for sundries and tooling expenses.	1.00	18.18	18.18
Travel T401	3.00	120.00	360.00
22/9/23 7:00-12:00 T Walsh Mechanic Remove winch and belly guards	5.00	88.00	440.00
22/9/23 5:30-1:30 G Brumfield Boilermaker. Remove winch and belly guards	8.00	88.00	704.00
Crane rate per hour	2.00	40.91	81.82
Consumables charged for sundries and tooling expenses.	1.00	27.27	27.27
Travel T401	1.50	120.00	180.00
25/9/23 8:30-5:30 Pressure wash transmission area. Drain all oils. Remove axles.	9.00	88.00	792.00
Remove valve cover and winch hoses. Remove drive shaft and retainer.	1.00	136.36	136.36
Overnight stay	1.00	136.36	136.36
26/9/23 6:00-9:30 Remove transmission. Mount transmission to back of truck for transport. Load forklift onto trailer. Flexiparts want full core deposit, unknown return. 10:00-11:00	5.50	88.00	484.00

Westrac unanderra want to inspect transmission for core deposit

2:00-3:00

Flexi parts still require full core deposit before releasing rebuilt transmission.

Crane rate per hour	1.00	40.91	40.91
Travel T401			
Silverdale to Fitzroy Falls	4.00	120.00	480.00
Fitzroy Falls to Unanderra			
Unanderra to Tomerong			
Travel T401			
Tomerong to Castlereigh RTN	6.50	120.00	780.00
Deliver Transmission to DCT for rebuild.			

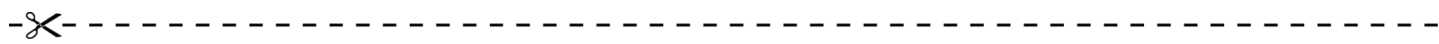
*All late payments may incur a fee.
All goods remain the property of
Walsh's Plant Maintenance until
invoice/s are paid in full.*

Subtotal	5,236.54
Total GST 10%	523.66
<hr/>	
Invoice Total	5,760.20
Payments Received	0.00
<hr/>	

T A Walsh
BSB# 082 800
Acc# 575 243 054
Reference:- INV-1613

Amount Due **\$5,760.20**

802-101
100069125



PAYMENT ADVICE

To: JJH Mechanical
8 Howard Street
NEW BERRIMA NSW 2577
AUSTRALIA

Customer	silverdale farm
Invoice Number	INV-0496
Amount Due	1,767.70
Due Date	3 Aug 2022

Amount Enclosed

Enter the amount you are paying above



31 HUNTLEY ROAD ORANGE 2800
PHONE:02 - 6360 - 2577

TAX INVOICE

ABN:88 000 441 556

Sold To: 3474	GRANT BLOODSTOCK	Invoice No: IO40482	Invoice Date: 05 DEC 2023
		Your Order No: D8T QUOTE	Job No: 18927
		Operator: LOCKY	
Model: D8T	Machine Hrs:	Mfgr: Caterpillar	S/N: J8B01084
D8T TRANSMISSION			

Product	Description	Qty	Amount

	-CLUTCH PACKS 4,5 WERE BURNT OUT		
	-5TH CLUTCH PACK PISTON HAD OVER EXTENDED AND BLEW OUT PISTON SEAL JAMING BETWEEN PISTON AND HOUSING DUE TO BURNT OUT CLUTCH PLATES		
	-5TH CLUTCH PISTON AND SPACER ARE BADLY WORN FROM CLUTCH PLATES WEARING ON THEM		
	-MAIN PISTON HOUSING THAT CONTROL VALVE MOUNTS TO IS DAMAGED WERE PISTON SEAL RUNS DUE TO PISTON GRABING IN HOUSING CAUSED BY FOREIGN MATERIAL JAMMED BETWEEN PISTON AND HOUSING		
	-FORWARD AND REVERSE CLUTCH PACKS WERE NOT WITHIN CAT SPECS		
	-ALL PLANTERY GEARS, SUN GEARS AND RING GEARS WERE ALL MISSING HARD FACING AND BADLY PITTED ON TEETH, SOME EVEN HAVING CHIPPED TEETH		
	-TRANSFER GEARS AND CROWN WHEEL AND PINION ARE VERY WORN AND STARTING TO FORM SMALL AMOUNTS OF PITTING IN TEETH		
	-ALL BEARINGS WERE BADLY WORN CAUSING CROWN WHEEL TO HAVE NO PRELOAD ON BEARINGS ALLOWING EXCESSIVE MOVEMENT WHICH CAUSED BEARING CARRIER TO CRACK THROUGH DOWEL HOLE		
	-REASSEMBLED TRANSMISSION WITH ALL NEW BEARINGS, SEALS AND ANY OTHER PARTS THAT WERE NOT WITHIN CAT SPECIFICATIONS		

W18927	D8T TRANSMISSION		
LAB	LABOUR		11,480.00
SUB	DYNO TEST TRANSMISSION	1	2,772.90
EV	ENVIRONMENTAL & ENERGY LEVY	1	20.00
WS	WORKSHOP SUPPLIES	1	25.00
2385080	O RING FKM90	1	4.00
2147568	O RING 1.98 x 11.98 FKM90	1	2.21
1069212	SPRING	1	29.35
7M8485	O RING NBR90	1	1.89
3838208	GASKET KIT - D8T TRANS O/HAUL	1	3,358.51
3838113	BEARING KIT	1	3,284.87
2443114	VALVE GROUP MODULATING	5	2,919.60
1046730	GASKET	1	2.06
2634081	HARNESS AS	1	841.90
2H3932	O RING NBR75	2	3.00
8M4432	O RING SIL70	4	9.20
8M8157	O RING SIL70	10	9.00



31 HUNTLEY ROAD ORANGE 2800
PHONE:02 - 6360 - 2577

TAX INVOICE

ABN:88 000 441 556

Sold To: 3474	GRANT BLOODSTOCK	Invoice No: IO40482	
		Invoice Date: 05 DEC 2023	
		Your Order No: D8T QUOTE	
		Job No: 18927	
		Operator: LOCKY	
Model: D8T	Machine Hrs:	Mfgr: Caterpillar	S/N: J8B01084
D8T TRANSMISSION			

Product	Description	Qty	Amount
8S9130	SCREEN (91.29mm long)	1	37.14
1466669	GASKET	1	11.98
6L9965	SEAL	1	19.06
8T6762	PLUG 1/2" NPT SQ	1	3.33
0616711	RING RETAINING	2	26.92
7T6581	SHAFT PLANET	4	127.76
7T6578	GEAR PLANET 24T	2	232.82
9P7390	DISC A. IT75 ELASTOMERIC	10	1,605.20
7T6578	GEAR PLANET 24T	2	142.52
7T9272	GEAR SUN 34T	1	176.82
1444284	RING LOCK 3.97 x 3.97 x 254mm	3	66.60
8P2051	PLATE OL5	11	2,907.74
1125585	SHAFT PLANET	5	274.35
6I9788	GEAR PLANET 25T	5	672.50
6I9788	GEAR PLANET 25T	5	884.65
7T6580	GEAR RING 82T	1	1,678.57
6I9786	GEAR 75T - 93T	1	584.91
1383759	GEAR RING 75/93T	1	469.53
3284374	DISC A. 75 IT PAPER	5	423.05
1177826	HOUSING AS.	1	3,481.12
7T9369	GEAR SUN 50T	1	228.50
9G0289	SHAFT PLANET	1	47.85
9G0289	SHAFT PLANET	3	156.90
8P1916	GEAR PLANET 20T	4	497.72
3462033	PLATE	1	733.84
6Y5912	DISC A. 48 IT	4	254.28
8P1964	PLATE OT36	3	220.32
9W8270	GEAR 75/90T	1	672.21
3215720	PISTON CLUTCH	1	990.80
7G2343	SPRING-CONED DISC	3	187.56
3K2511	PIN	5	355.85
7H7658	SPRING	10	254.60
4M9592	SPRING 1.760	20	282.20
1918304	SENSOR GRP-SPEED	1	179.41
1918305	SENSOR GRP	1	392.67
1171385	O RING HNBR72	1	2.28
1171385	O RING HNBR72	1	2.28
1328876	ELEMENT HI EFFIC HYD/XMSN	1	61.89
1R0778	ELEMENT HYD ADVANCED EFF	1	31.32
6H2577	UNIVERSAL JOINT OEM	2	171.26
	Job SubTotal		44,313.80
WC3627	EXTRAS		
LAB	LABOUR		
6Y0061	GEAR SUN 42T	1	150.03
9P8626	GEAR SUN 42T	1	187.38
2S4078	O RING NBR90	2	3.40



DCT (NSW)
(SERVICE ORANGE)

31 HUNTLEY ROAD ORANGE 2800
PHONE:02 - 6360 - 2577

TAX INVOICE

ABN:88 000 441 556

Sold To: 3474	GRANT BLOODSTOCK	Invoice No: IO40482	
		Invoice Date: 05 DEC 2023	
		Your Order No: D8T QUOTE	
		Job No: 18927	
		Operator: LOCKY	
Model: D8T	Machine Hrs:	Mfgr: Caterpillar	S/N: J8B01084
D8T TRANSMISSION			

Product	Description	Qty	Amount
8M5661	O RING SIL70	1	3.12
8T4137	BOLT M10-1.5 x 20mm ZINC (CAT SPEC)	17	8.33
Job SubTotal			352.26
WO495 DIFF & BEVEL GEAR GP			
LAB	LABOUR		
1L6957	LOCKNUT	1	214.45
1P3934	CUP	2	77.84
1P3935	CONE	2	547.76
2160273	SEAL LIP	1	116.95
2847985	GEAR TRANSFER	1	101.61
2847986	GEAR TRANSFER 37T	1	168.14
4H0019	OUTER RACE & ROLLER	1	153.04
5023924	GEAR SET BEVEL & PINION	1	10,458.08
5P7592	RACE	1	95.85
6S2828	CUP	2	191.90
6S2829	CONE	2	495.96
6V2404	WASHER-BEARING LOCK 91.36 X 125.81 X 3.18-MM THK	1	47.18
7H7628	OUTER RACE & ROLLER	1	163.20
7T9946	CAGE	1	862.88
8D1817	CUP	2	91.70
8D1819	CONE	2	241.66
9G0832	DOWEL	1	29.92
9P1478	SHIM PACK	2	332.72
9P1921	SHIM PACK	1	384.65
9P7072	WASHER-TONGUE 90.6 X 115 X 2.5-MM THK	1	10.00
9W8612	SPACER	1	69.25
6V3965	NIPPLE A. TEST 9/16 inch UNO VALVED	7	131.67
2147568	O RING 1.98 x 11.98 FKM90	7	15.47
Job SubTotal			15,001.88
Labour SubTotal			11,480.00
Subcontract SubTotal			2,772.90
Consumable SubTotal			45.00
Parts SubTotal			45,370.04

BANK DETAILS - NAME: DON CLARK TRACTORS P/L	SUB TOTAL	59,667.94
BSB: 062-000 A/C: 16934023	GST AMOUNT	5,966.79
	INVOICE TOTAL	65,634.73

The property in any goods, the subject of this contract of sale, shall not pass from DON CLARK TRACTORS PTY LTD to the purchaser or any other person until the total monies payable under the contract of sale are paid in full. This condition of supply of goods is not to be made null and void by any condition of contract between the purchaser and any other party. All items for credit to be returned within a period of 30 days. freight to be prepaid. Invoice No. quoted and packaging to be intact. A 5% handling charge will apply to all stocked items and a 20% handling charge on all non stocked items. Total of parts returned for credit not exceeding \$20.00 will not be accepted. Payment terms : 30 days from date of invoice. An overdue account fee @ a rate of 2% per month will be applied to unpaid invoices over 60 days. BANK DETAILS: BSB: 062-000 A/C: 16934023

TERMS: 0 DAYS



Troy Walsh
ABN 42 573 950 322
0439 186 501
walsh.troy@gmail.com

Invoice Date
19 Dec 2023

Invoice Number
INV-1656

Job Details
D8T and A25 brakes.

TAX INVOICE

Invoice to:
Grant Bloodstock

Details	Qty	Unit Price	Amount
Travel T401 8/12/23	3.00	120.00	360.00
8/12/23 7:30-3:30			
Install transmission.			
Fit sliding clutch.			
Install drive axles.			
Fit new units to driveshaft and install.	8.00	88.00	704.00
Clean all screens.			
Replace transmission filters.			
Fill final drives.			
Fill transmission.			
Castrol Gear oil	180.00	8.73	1,570.91
Consumables charged for sundries and tooling expenses.	1.00	36.36	36.36
Crane rate per hour	1.50	40.91	61.36
Travel T401 11/12/23	3.00	120.00	360.00
11/12/23 7:30-3:00			
Test transmission pressures.			
Run machine to operating temperature and recheck.			
All pressures on higher side specifications.	7.50	88.00	660.00
Fit winch and guards.			
Straighten belly guards and install.			
Crane rate per hour	3.00	40.91	122.73
A25D 3:00-5:00			
Bleed rear brakes.			
RHC leaking at caliper.	2.00	88.00	176.00
Front brakes have a rusted steel tube under cab.			
Brake fluid	2.50	10.91	27.27
Consumables charged for sundries and tooling expenses.	1.00	27.27	27.27

*All late payments may incur a fee.
All goods remain the property of
Walsh's Plant Maintenance until
invoice/s are paid in full.*

Subtotal 4,105.90

T A Walsh
BSB# 082 800
Acc# 575 243 054
Reference:- INV-1656

Total GST 10%	410.60
Invoice Total	4,516.50
Payments Received	0.00
Amount Due	\$4,516.50