



Address: 443 ANZAC AVENUE, DRAYTON, TOOWOOMBA, QLD 4350

Postal: PO BOX 6282, TOOWOOMBA WEST QLD 4350

PH: (07) 4630 2000 Fax: (07) 4630 1791 Email: service@bbmachinery.com.au Website: www.bbmachinery.com.au

*** DOCUMENT COPY ***

SERVICE TAX INVOICE

Invoice To: 100

*** CASH SALE ***

Document No.: 151062
 Document Date: 12/01/2023
 Repair Order No.: 506096
 Rego No.:
 Make/Model: Massey Ferguson 5435
 Vehicle ID No.: N289051
 Paint: Red
 Odometer: 13488
 Delivery Date:
 Invoice To: 100
 Customer ABN:
 Tax Exempt No.:
 P/Order No.:
 Page: 1 of 1

GENREP01

Travel to machine, diagnose faulty Auto5. Replace parts purchased by customer. Drain oil, repair leaks. Make list for further parts required. Programme & set label codes for linkage.

\$1,017.50

Part Number	Part Description	Quantity	Nett Value	Total Cost
TRAVEL	PER KM	382.00	1.00	382.00
3796241M97	ONBOARD COMPUTER	1.00	597.60	597.60
4359944M1	SENSOR-ENG/PTO - LENGTH 60MM	1.00	84.88	84.88
4378102M1	CABIN FILTER	1.00	202.13	202.13
3777681M91	FAN BELT KIT	1.00	47.66	47.66
3786148M1	SPRING	1.00	21.41	21.41
ACW032960A	ADAPTOR	1.00	31.56	31.56
SS	Shop Supplies	1.00	7.25	7.25

Parts Totals: 389.00 \$1,374.49

Advisor: Pauleen Gatt

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Bank Account Details for Direct Payments:

Bank: NAB Branch: Toowoomba

BSB: 084961 Account No.: 048794532 Account Name: Tamaris Pty Ltd

Sub Total for All: \$2,391.99
 Rounding: \$0.00
 GST: \$239.20
 Total: \$2,631.19





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PARTS TAX INVOICE

Invoice To: 200

Cash Sales

Deliver To:

Invoice No.: 149185

Date: 3/11/2022

Cust. Order No.: MF 5435

Sales Order No.: 30432

Phone:

Fax:

Mobile:

Page: 1 of 1

Fr	Part Number	Part Description	Bin Loc	Supplied Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
AG	3378468M1	OIB MF5400 SER	MANUAL	1.00	0.00	\$82.63	\$82.63	\$82.63
AG	3384503M1	SEAL	02C09	1.00	0.00	\$33.44	\$33.44	\$33.44
AG	3386985M1	BEARING	11A01	1.00	0.00	\$66.10	\$66.10	\$66.10
AG	3386986M1	FLANGE (PAIR)	11A01	1.00	0.00	\$39.44	\$39.44	\$39.44
AG	359200X1	O RING	02A08	1.00	0.00	\$5.42	\$5.42	\$5.42
AG	3619342M1	SEAL	02D08	1.00	0.00	\$29.80	\$29.80	\$29.80
AG	366434X1	RING	02B07	1.00	0.00	\$2.52	\$2.52	\$2.52
AG	3789697M1	FUEL SENDER UNIT - 1 TUBE	11A01	1.00	0.00	\$542.73	\$88.46	\$88.46
AG	391261X1	BALL BEARING	10A01	1.00	0.00	\$45.77	\$45.77	\$45.77
AG	533183M1	SEALING RING	02A09	1.00	0.00	\$15.38	\$15.38	\$15.38
AG	70923583	O-RING	04B10	1.00	0.00	\$7.94	\$7.94	\$7.94
SP	S.43314	Oil Seal 55 x 82 x 16.5mm	01C11	1.00	0.00	\$48.07	\$48.07	\$48.07

Delivery Note:
PER POST

Salesperson: TIM PATON

Sub Total:	\$464.97
Freight:	\$18.04
GST:	\$48.30
Total (Inc GST):	\$531.31

Bank Account Details for Direct Payments:

Bank: NAB Branch: Toowoomba

BSB: 084961 Account No.: 048794532 Account Name: Tamaris Pty Ltd

Property in each of the parts hereby sold shall not pass to the purchaser until the Seller has received payment in full. Return of goods: Under no circumstances can Credit be considered unless the original TAX INVOICE NUMBER accompanies the goods. For undamaged goods purchased from parts held in stock and returned within 30 days a full credit will be allowed. For undamaged goods purchased from parts held in an Australian warehouse and returned within 30 days a 10% handling charge will apply. For undamaged goods purchased from parts held in an Australian warehouse and returned between 30 and 60 days a 45% handling charge will apply. No credit will be allowed for non stock lines, electrical goods and reworked items.





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PH: (07) 4630 2000 **Fax:** (07) 4630 1791 **Email:** parts@bbmachinery.com.au **Website:** www.bbmachinery.com.au

SALES ORDER FOR FUTURE PROCESSING

Order No.: 31080
Date: 9/12/2022
Cust. Order No.: MF 5435
Tax Exempt No.:
Phone:
Fax:
Mobile:
Home:
Salesperson: TIM PATON
Page: 1 of 1

Fr Part Number	Part Description	Bin Loc.	Ordered Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
AG 4277712M92	ELECTRONIC LINKAGE CONTROL		1.00	1.00	\$521.05	\$521.05	\$521.05

Delivery Note:

PER EXPRESS POST **WILL PAY BY TRANSFER**

Sub Total:	\$521.05
Freight:	\$15.56
GST:	\$53.66
Total (Inc GST):	\$590.27

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Bank: NAB Branch: Toowoomba

BSB: 084961 Account No.: 048794532 Account Name: Tamaris Pty Ltd

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SERVICE TAX INVOICE

Invoice To: 100

*** CASH SALE ***

Document No.: 152891
 Document Date: 28/03/2023
 Repair Order No.: 506313
 Rego No.:
 Make/Model: Massey Ferguson 5435
 Vehicle ID No.: N289051
 Paint: Red
 Odometer:
 Delivery Date:
 Invoice To: 100
 Customer ABN:
 Tax Exempt No.:
 P/Order No.:
 Page: 1 of 2

GENREP01

Travel to machine, fit new speed sensor. Replace seal in filter. Fit linkage controller, calibrate. Dismantle & replace 3PL cross, shaft & arms. Calibrate linkage. Replace PTO cable. Try to calibrate transmission, couldn't. Going to set up another Auto 5 for customer to try. Attempt to get blank set-up to send to customer, no luck. Travel to machine, further diagnoses of trans issue. Find label code fault, calibrate trans, test, ok. Replace filter blockage indicator sensor.

\$1,265.00

Part Number	Part Description	Quantity	Nett Value	Total Cost
TRAVEL	PER KM	80.00	1.00	80.00
3798634M3	INDICATOR SWITCH-HYD. FILTER	1.00	296.21	296.21
3010611X1	SCREW	2.00	14.50	29.00
3384199M1	BEARING	2.00	108.56	217.12
3386162M2	CABLE	1.00	219.88	219.88
3712725M1	HARNESS	1.00	86.45	86.45
3714135M1	HARNESS	1.00	91.80	91.80
3715661M2	SHAFT	1.00	546.26	546.26
3715667M2	WASHER	2.00	45.19	90.38
3793675M1	WASHER	2.00	32.15	64.30
3796038M4	LEFT HAND ARM	1.00	595.78	595.78
3796039M4	RIGHT HAND ARM	1.00	541.37	541.37
3796050M1	BUSH	2.00	51.92	103.84
70923580	O RING	2.00	2.54	5.08
3903194M1	O-RING	1.00	11.22	11.22
3903195M1	GASKET	1.00	18.05	18.05
4284628M2	REAR LINKAGE SWITCH-RAISE	1.00	35.54	35.54
3793041M91	WASHER	2.00	17.05	34.10
3907416M91	TACHO	1.00	330.00	330.00
ACW151748A	SWITCH	1.00	45.65	45.65





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P/Order No.:
Page: 2 of 2

GENREP01

SS

Shop Supplies

	1.00	3.97	3.97
Parts Totals:	107.00		\$3,446.00

Advisor: Pauleen Gatt

Sub Total for All:	\$4,711.00
Rounding:	\$0.00
GST:	\$471.10
Total:	\$5,182.10

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