



# TAX INVOICE

**Invoice Date**

11 Jan 2025

**Invoice Number**

INV-0608

**Reference**LC320-9 Mechanical  
Repairs**ABN**

73 659 670 676

All Grade Mechanical &  
Contracting Pty Ltd  
M. 0422 027 325  
admin@allgrade.com.au  
127 King St  
WOODY POINT QLD  
4019  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
All Grade Fitter - 7.1.2025	8.50	115.00	10%	977.50
Refer Images attached				
Travel to Machine to assess condition				
- Noted that another Mechanical Contractor had taken batteries from machine and had not yet returned with replacements				
- Jump start machine using jump pack only				
- Found Hydraulic leak from main pump hose, repaired as required				
- Found Primary fuel housing leaking from fitting. Unable to repair due to housing being stripped out.				
- Locate parts and quote to replace				
- Gain approval and travel to supplier to collect parts				
- Bypass fuel sep for testing purposes				
- Move machine to more suitable location for shutdown				
- Locate misfire and engine knock coming from CYL 1 & 2.				
- Isolate machine and remove components to access Rocker Assembly				
- Found to be missing a complete rocker shaft. This rocker shaft has common fasteners with Injector clamps which are also missing.				
- Attempt to remove injectors but found to be seized and require more time				
- Contact customer to gain approval to remove injectors and inspect cylinder bores to assess why Rocker shaft removed and if it is safe to install another.				
HYN - Fuel/Water Sep Primary housing	1.00	614.41	10%	614.41
All Grade Fitter - 8.1.25	4.00	115.00	10%	460.00
- Travel to site				
- Remove injectors and inspect bores, pistons, valves & Injector Tips				
- Quote for repairs				
(Hours subject to change +/- depending on severity of injector seize)				

Description	Quantity	Unit Price	GST	Amount AUD
Consumables, Sundries & Waste Disposal - Tapes, Sprays, Zip Ties, Tolls, Diesel, Greases ETC	1.00	75.00	10%	75.00
Rocker ASM - Suit HYN	1.00	297.00	10%	297.00
Bolts to suit Rocker ASM	4.00	4.95	10%	19.80
All Grade Fitter - 10.01.2025  - Travel to site - Install Parts and Test Turn Over of Engine by hand. Bleed Fuel System and Run - Refit New Water Separator - 1 Minute Run Time due to Machine Low on Fuel	2.50	115.00	10%	287.50
			Subtotal	2,731.21
			TOTAL GST 10%	273.12
			<b>TOTAL AUD</b>	<b>3,004.33</b>

### Due Date: 18 Jan 2025

Please Pay by Bank Transfer using Invoice Number as Reference

Remittance Advice can be emailed to [admin@allgrade.com.au](mailto:admin@allgrade.com.au)

All Grade Mechanical & Contracting Pty Ltd

BSB - 064 159

ACC - 1047 9772

Retention of title: Responsibility of goods which are the subject of this invoice passes at the time of shipment. Title to these goods passes upon receipt of cleared funds.



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<h1>PAYMENT ADVICE</h1>		Customer	
		Invoice Number	INV-0608
		Amount Due	3,004.33
		Due Date	18 Jan 2025
<p>To: All Grade Mechanical &amp; Contracting Pty Ltd M. 0422 027 325 <a href="mailto:admin@allgrade.com.au">admin@allgrade.com.au</a> 127 King St WOODY POINT QLD 4019 AUSTRALIA</p>		Amount Enclosed	
		Enter the amount you are paying above	



# ALPHAGLASS

QUEENSLAND PTY LTD

ABN 82 161 286 577  
GLAZING SPECIALISTS TO THE  
BUS & TRUCK INDUSTRIES

Queensland

PO Box 80

Acacia Ridge Qld. 4110

Telephone: (07) 3277 3677

Facsimile: (07) 3272 7385

Email: alphaglassbne@bigpond.com

## TAX INVOICE

28859

DATE: 16.8.24 ACCOUNT No.:

REGISTRATION: MAKE OF VEHICLE: HYUNDAI DAEER

ORDER No.: TERMS: LFT

<b>JOB DETAILS</b>	<b>NAME:</b>		
<b>ADDRESS:</b>			
<b>PHONE:</b>			
<b>PART No.</b>	<b>DETAILS OF WORK</b>	<b>AMOUNT</b>	
	SUPPLY FIT WINDSCREEN	1040	00
	SUPPLY FIT FOOTPLATE GLASS	390	00
<b>BANK OF BENDIGO</b>		<b>Waste Levy</b>	
BSB: 633000 A/C No.: 190798157		<b>Service Call / After hours</b>	
Account Name: Alpha Glass Queensland Pty Ltd		<b>Sub Total</b>	1430 00
Customer Signature: _____		<b>GST</b>	143 00
Date: / /		<b>TOTAL (Inc. GST) \$</b>	1573 00





# TAX INVOICE

**Invoice Date**

7 Jan 2025

**Invoice Number**

INV-1425

**Reference**

Hyundai Digger

**ABN**

30 657 664 054

GNG Mechanical

Maintenance Pty Ltd

83 Marine Parade

PINKENBA QLD 4008

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Mechanical Maintenance for 07-01-2025 (Alex): - Supply pin and inspect engine noise - Fitted batteries and got running	3.00	115.00	10%	345.00
Pin as	1.00	280.00	10%	280.00
N150 Batteries as	2.00	347.00	10%	694.00
Subtotal				1,319.00
TOTAL GST 10%				131.90
TOTAL AUD				1,450.90

**Due Date: 14 Jan 2025**

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance

BSB: 012-720

A/C: 431822372

Reference - Please use Invoice Number

All goods remain the property of GNG mechanical maintenance PTY LTD  
until fully paid

while all due care is taken, by agreeing to perform the quote / service / repair and in the event that the service / repair rendered unmask existing defects / mechanical faults (either known or not) you understand GNG mechanical maintenance Pty Ltd is not held liable for costs or required parts, repairs or services in the event that services remaindered are not paid in full, by means of cash, cheque, eft, or direct debit by the end of the month following the month in which the invoice is dated, we reserve the right to impose interest on your account from 30 days set at 12.5% for every 30 days there for. At 45 days we will engage a debt collecting company and any costs will also be forwarded onto you.



# PAYMENT ADVICE

To: GNG Mechanical Maintenance Pty Ltd  
83 Marine Parade  
PINKENBA QLD 4008  
AUSTRALIA

Customer	<div></div>
Invoice Number	INV-1425
Amount Due	1,450.90
Due Date	14 Jan 2025
Amount Enclosed	<div></div>
	Enter the amount you are paying above