

0103

30 Days End of Month

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	06BS09.5T: 29mm Bow Shackle Grade S W.L.L. 9.5T	1.00	EACH	44.88	44.88
2	05RIT: INSPECTION TAG RED ZIP	1.00	EACH	1.18	1.18

NOTE:

Sales Total:	46.06
Tax Total:	4.61
Discount Total:	
Total (AUD):	50.67

Line	Item number	Name	QTY	U/M	Unit Price	Disc %	Line Disc	Amount
1	V24046345	FUEL PUMP	1	EA	970.22			970.22

Item value	AUD	970.22
Charge amount	AUD	0.00
GST	AUD	97.02
Invoice total	AUD	1,067.24
To pay	AUD	1,067.24

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
CB1-1208	NIPPLE 3/4 X 1/2 BSPT	GST	1	7.50	7.50
FFH12-1GAS-M	COUPLING Q/R 1" BSPP F/FACE	GST	1	171.00	171.00
FFH12-34GAS-F	COUPLING Q/R 3/4 BSPP F/FACE	GST	1	288.00	288.00
Labour	Travel to site . Remove & replace hydraulic couplings on log grab. Test machine.	GST	1	120.00	120.00
	MACHINE ID DE073 LOG GRAB F119 COUPLINGS & FITTINGS				

SUBTOTAL 586.50
GST TOTAL 58.65
TOTAL 645.15

TOTAL DUE A\$645.15

Please quote invoice number when payment is made in full by due date.

Line	Service	Order Qty	U/M	Service total
1	11.11.23 SERVICE REPORT NO: 540259 MACHINE HOURS: 7748 8000 HOUR SERVICE 13.11.23-14.11.23 SERVICE REPORT NO: 540260 MACHINE HOURS: 7748 8000 HOUR SERVICE 15.11.23 SERVICE REPORT NO: 540332 MACHINE HOURS: 7748 8000 HOUR SERVICE PLEASE SEE THE ATTACHED SERVICE REPORTS			
			Line Total	5,015.53

Description	Op/Item	Lot/Ser no	Quantity	U/M	Price	Discount	Total
HYD OIL SUPER VG68 20L	CV15058186		8.00	EA	135.76		1,086.08
VDS4.5 OIL 15W-40 20L	CV54419741		2.00	EA	113.21		226.42
LUBE FILTER SPINON T	P550318		1.00	EA	14.35		14.35
OIL SAMPLE KIT	POSCE1		6.00	EA	26.00		156.00
PHOENIX OIL 85W-140 20L	PX4-290-0020		1.00	EA	200.72		200.72
CONSUMABLES	SR0010		1.00	EA	125.00		125.00
ENVIRONMENTAL DISPOSAL	SR0020		1.00	EA	150.00		150.00
AIR FILTER	V11110022		1.00	EA	111.11		111.11
SAFETY FILTER	V11110023		1.00	EA	66.48		66.48
PRIMARY FILTER	V11110683		1.00	EA	76.04		76.04
AIR FILTER	V11172907		1.00	EA	30.13		30.13

TAX INVOICE

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O-RING	V14511215	1.00	EA	24.80	24.80
PACKING	V14525449	1.00	EA	46.96	46.96
STRAINER	V14571884	1.00	EA	122.06	122.06
FILTER	V14596399	1.00	EA	30.57	30.57
FILTER ELEMENT	V14688861	1.00	EA	139.26	139.26
FILTER ELEMENT	V14711981	1.00	EA	28.73	28.73
FILTER CARTRIDGE	V14750657	1.00	EA	43.93	43.93
V-BELT	V14884679	1.00	EA	38.65	38.65
PRIMARY FILTER	V15052786	2.00	EA	45.01	90.02
OIL FILTER	V17535679	1.00	EA	17.17	17.17
V-RIBBED BELT	V21620133	1.00	EA	78.63	78.63
FUEL FILTER, REPL V20805349	V54315408	1.00	EA	39.12	39.12
O-RING	V960254	1.00	EA	32.33	32.33
O-RING	V960259	1.00	EA	28.47	28.47
LABOUR	0444				2,012.50

Order total	AUD	5,015.53
GST	AUD	501.55
Invoice total	AUD	5,517.08
TO PAY	AUD	5,517.08

Order Number	Del.Docket	Customer Reference	Delivery Inst.	Cust. CUST	ABN
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Product	Description	Unit	Qty	Price	Disc	Extended	T
OILHYD68020	PRO HYDRAULIC OIL 68 20L	EA	2.00	119.00		238.00	10
0341003004	BOSCH BATTERY MASTER SWITCH	EA	1.00	169.09		169.09	10

SUPPLY SUBTOTAL	407.09
AMOUNT OF GST	40.71

SIGNED

TAX INVOICE TOTAL INCLUDING GST	\$447.80
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11/11/2022

UNIT # 25170

Job:

CARRY OUT 1000HR SERVICE

Segment	Job Segment Description			
01	WORK COMPLETED ON 29/09/2022. CARRY OUT 1,000 HOUR SERVICE AS PER SERVICE SHEET.			
	Description	Qty	Rate	Line Total
	LABOUR AT ORDINARY DAY RATE	6.00	120.00	\$720.00
	OIL FILTER	1.00	21.55	\$21.55
	FILTER WATER SEPARATOR	1.00	95.38	\$95.38
	FUEL FILTER	1.00	49.07	\$49.07
	FILTER AIR OUTER	1.00	139.33	\$139.33
	FILTER AIR INNER	1.00	83.36	\$83.36
	BREATHER	1.00	37.80	\$37.80
	AC CABIN FILTER	2.00	56.43	\$112.86
	FILTER ELEMENT	1.00	174.68	\$174.68
	ORING	1.00	39.99	\$39.99
	FILTER ELEMENT	1.00	36.03	\$36.03
	ORING	1.00	30.67	\$30.67
	FILTER	1.00	38.37	\$38.37
	FILTER CARTRIDGE	1.00	55.08	\$55.08
	TRANSPORT OF PARTS	1.00	124.51	\$124.51
	BRAKE CLEAN BULK PER LITRE	1.00	10.68	\$10.68
	OILS 15W40 DELVAC MOBIL MX ESP CK-4	30.00	8.19	\$245.70
	GREASE MOBIL LUBE XHP222	3.00	10.19	\$30.57
	OILS 80W90 MLUBE HD PLUS	18.00	8.34	\$150.12
	CONSUMABLES	1.00	15.00	\$15.00
	ENVIRONMENTAL LEVY	1.00	24.50	\$24.50
			Segment Total	\$2,235.25

Segment	Job Segment Description			
02	WORK COMPLETED ON 29/09/2022. TRAVEL TO JOB SITE. INVESTIGATE STARTING FAULT. CONFIRM INTERMITTENT STARTING FAULT. LOAD TEST BATTERIES. CONFRIM BATTERY'S FAULTY REPLACE FAILED BATTERIES. REPLACE SOLENOILD COIL CHECK CHARGE RATE. OK.			
	Description	Qty	Rate	Line Total
	LABOUR AT ORDINARY DAY RATE	2.00	120.00	\$240.00
	1650CCA SUPER CRANK	2.00	221.25	\$442.50
	COIL SQUARE 24VDC 22W 36X38.8 13MM HIRCHMANN - HEAVY DUTY	1.00	61.02	\$61.02
	CONNECTOR HIRSCHMANN ELECTRIC	1.00	3.78	\$3.78
	KILOMETRES TRAVELLED	4.00	1.60	\$6.40
		Segment Total		\$753.70

Subtotal:	<u> \$2,988.96</u>
GST	<u> \$298.90</u>
Total Due:	<u> \$3,287.86</u>