

**VRM ENGINEERING**

341 Sultana Road East
 MAIDA VALE, WA 6057
 Phone : (08) 9359 3110
 E-mail : accounts@vrm.net.au

Tax Invoice 11895

A.B.N: 26 803 459 316

Invoice Date: 15/01/2024

Terms: Net 7 days

Order Number: 110239

Invoice To

Cash Sales
 Elphinstone Mechanical Services

Qty	Description	Price	GST	Total
1	Caterpillar - C15			
24	Acid bath 2 x cylinder heads	450.00	45.00	450.00
24	Remove and replace 24 x valve seats	16.00	38.40	384.00
24	Remove and replace 24 x valve guides	14.00	33.60	336.00
1	Remove and replace cam bearings	200.00	20.00	200.00
6	Remove and replace 6 x injector sleeves	50.00	30.00	300.00
24	Machine 24 x valve seats for correct valve height	20.00	48.00	480.00
24	Lap 24 x valves	6.00	14.40	144.00
1	Face cylinder head	320.00	32.00	320.00
1	Strip, assess and assemble cylinder head	280.00	28.00	280.00
1	Remove broken bolt and repair thread using helicoil	85.00	8.50	85.00
12	Supply 12 x Inlet valves	62.50	75.00	750.00
12	Supply 12 x Exhaust valves (inconel)	58.40	70.08	700.80
24	Supply 24 x Valve guides	6.90	16.56	165.60
12	Supply 12 x Inlet seats	38.50	46.20	462.00
12	Supply 12 x Exhaust seats	45.50	54.60	546.00
24	Supply 24 x Rotators	16.00	38.40	384.00
24	Supply 24 x Valve stem seals	2.50	6.00	60.00
6	Supply 6 x Injector sleeve kits	46.30	27.78	277.80
7	Supply 7 x Cam bearings	25.00	17.50	175.00
24	Supply 24 x Inner valve springs	6.20	14.88	148.80
24	Supply 24 x Outer valve springs	9.80	23.52	235.20
1	Freight	97.00	9.70	97.00

Subtotal \$6,981.20

GST Total \$698.12

Total \$7,679.32

Terms : 7 days from invoice date.

Overdue accounts will be placed on COD.

EFT Payments : Please email or fax remittance.

BSB : 633-000

A/N : 151985447.

We also accept Visa/Mastercard and EFTPOS payments.



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

ELPHINSTONE MECHANICAL SERVICES
ATTN: ACCOUNTS
PO BOX 130
WELSHPOOL DC WA 6986

CPU-1HR
CUSTOMER PICK UP
WESTRAC
GUILDFORD 6055

Invoice Number PI 8850560		Invoice Date 12-10-23		Customer Number 197861		Customer Order Number MVEM21		Store 00	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 00C991150A		Doc Date 11-10-23		PC 10	LC	MC 10	Ship Via UNDER 100 LBS				Inv Seq No. 1342581	
Make	Model		Serial Number			Equipment Number		Meter Reading			Mach Id No.	
Description								Unit Price		Extension		
PARTS SALES PERSON: COMMERCE ORDER AUSTRALIAN REFRIGERATION COUNCIL LIC#21984 MRB LIC# 3108												
6	10R-2117		ROD AS CONN			S	569.33	3415.98				
6	10R-2117		CORE CHARGE			S	465.82	2794.92				
1	227-8851		MANIFOLD-HOU			N	511.19	511.19				
TOTAL PARTS										6722.09 T		
Sub Total										6722.09		
GST										672.21 T		
admin@elphinstonegroup.net.au ASAP Please												
*												
PAYMENT TERMS 30 DAYS												
EFT payments can be made to the following bank A/C: BSB – 036 000 Account Number – 961279 Account Name – WesTrac P/L AUD Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		7394.30		
								Credit Amount Including GST				

* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

ELPHINSTONE MECHANICAL SERVICES
ATTN: ACCOUNTS
PO BOX 130
WELSHPOOL DC WA 6986

CPU-1HR
CUSTOMER PICK UP
WESTRAC
GUILDFORD 6055

Invoice Number PI 8850564		Invoice Date 12-10-23		Customer Number 197861		Customer Order Number MVEM21		Store 00	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 00C991150E		Doc Date 11-10-23		PC 10	LC	MC 10	Ship Via UNDER 100 LBS				Inv Seq No. 1342585	
Make	Model		Serial Number			Equipment Number		Meter Reading			Mach Id No.	
Description								Unit Price		Extension		
PARTS SALES PERSON: COMMERCE ORDER												
AUSTRALIAN REFRIGERATION COUNCIL LIC#21984												
MRB LIC# 3108												
1	473-1309		KIT GASKET			N	894.75		894.75			
1	473-1308		KIT GASKET			N	328.32		328.32			
TOTAL PARTS										1223.07 T		
Sub Total										1223.07		
GST										122.31 T		
admin@elphinstonegroup.net.au												
ASAP Please												
*												
PAYMENT TERMS 30 DAYS												
EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L AUD Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		1345.38		
								Credit Amount Including GST				

* Denotes non-returnable items

Please ignore this invoice if already paid

RON BELL ENGINE RECONDITIONING



engineering excellence since 1980

34 Dollyup Street Stake Hill WA 6181 PH: 08 9581 7944 Fax: 08 9581 7949

ABN: 55 652 836 695 Lic No: MRB 2929

Email: accounts@bellsengines.com.au

Invoice to:

COD Sales

Date : **21/01/2025**

Tax Invoice Number : **25986**

Purchase Order : **ELPHINSTONE**

Part Number	Description	Qty	Unit Price	GST	Amount
	ELPHINSTONE MECHANICAL SERVICES accounts@elphinstonegroup.net.au PURCHASE ORDER NUMBER 112866				
SUPPLY	C15 LOADED CYLINDER HEAD	1	\$5,500.00	\$550.00	\$6,050.00
SUPPLY	C15 GASKET KIT	1	\$1,500.00	\$150.00	\$1,650.00

Bank Account Details
Acc Name : Ron Bell Engine Reconditioning
BSB : 086-805
Acc No : 049074780
Reference : - - - - -

Freight	\$0.00
Sub Total	\$7,000.00
GST	\$700.00
TOTAL	\$7,700.00
Paid	\$0.00
Balance	\$7,700.00



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

ELPHINSTONE MECHANICAL SERVICES
ATTN: ACCOUNTS
PO BOX 130
WELSHPOOL DC WA 6986

CPU-1HR
CUSTOMER PICK UP
WESTRAC
GUILDFORD 6055

Invoice Number PI 8850563		Invoice Date 12-10-23		Customer Number 197861		Customer Order Number MVEM21		Store 00	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 00C991150D		Doc Date 11-10-23		PC 10	LC	MC 10	Ship Via UNDER 100 LBS				Inv Seq No. 1342584	
Make	Model		Serial Number			Equipment Number		Meter Reading		Mach Id No.		
Description								Unit Price		Extension		
PARTS SALES PERSON: COMMERCE ORDER AUSTRALIAN REFRIGERATION COUNCIL LIC#21984 MRB LIC# 3108												
1	150-4638		PAN			N		2983.85		2983.85		
TOTAL PARTS										2983.85 T		
Sub Total										2983.85		
GST										298.39 T		
admin@elphinstonegroup.net.au ASAP Please												
*												
PAYMENT TERMS 30 DAYS												
EFT payments can be made to the following bank A/C: BSB – 036 000 Account Number – 961279 Account Name – WesTrac P/L AUD Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		3282.24		
								Credit Amount Including GST				

* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

ELPHINSTONE MECHANICAL SERVICES
ATTN: ACCOUNTS
PO BOX 130
WELSHPOOL DC WA 6986

CPU-1HR
CUSTOMER PICK UP
WESTRAC
GUILDFORD 6055

Invoice Number PI 8850562		Invoice Date 12-10-23		Customer Number 197861		Customer Order Number MVEM21		Store 00	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 00C991150C		Doc Date 11-10-23		PC 10	LC	MC 10	Ship Via UNDER 100 LBS				Inv Seq No. 1342583	
Make	Model		Serial Number			Equipment Number		Meter Reading			Mach Id No.	
Description								Unit Price		Extension		
PARTS SALES PERSON: COMMERCE ORDER AUSTRALIAN REFRIGERATION COUNCIL LIC#21984 MRB LIC# 3108												
7 317-8766		BEARING - MA			S		96.44		675.08			
		TOTAL PARTS							675.08 T			
Sub Total									675.08			
					GST				67.51 T			
admin@elphinstonegroup.net.au ASAP Please												
*												
PAYMENT TERMS 30 DAYS												
EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		742.59		
								Credit Amount Including GST				

* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

Westrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

ELPHINSTONE MECHANICAL SERVICES
ATTN: ACCOUNTS
PO BOX 130
WELSHPOOL DC WA 6986

CPU-3HR
CUSTOMER PICK UP 3HR
WESTRAC
SOUTH GUILDFORD 6055

Invoice Number PI 0543789		Invoice Date 23-01-25		Customer Number 197861		Customer Order Number 112944		Store 00	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 00C895206		Doc Date 22-01-25		PC 10	LC	MC 10	Ship Via				Inv Seq No. 3797264	
Make	Model	Serial Number				Equipment Number		Meter Reading			Mach Id No.	
Description								Unit Price		Extension		
PARTS SALES PERSON: BRAD SUNLEY AUSTRALIAN REFRIGERATION COUNCIL LIC#21984 MRB LIC# 3108												
6	129-9452	*GASKET				S	9.31	55.86				
9	653-9562	*WIPER				S	19.78	178.02				
TOTAL PARTS										233.88 T		
Sub Total										233.88		
GST										23.39 T		
*												
DUE 30 DAYS FROM END OF MONTH												
EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L AUD Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		257.27		
								Credit Amount Including GST				

* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

ELPHINSTONE MECHANICAL SERVICES
ATTN: ACCOUNTS
PO BOX 130
WELSHPOOL DC WA 6986

CPU-1HR
CUSTOMER PICK UP
WESTRAC
GUILDFORD 6055

Invoice Number PI 8850566		Invoice Date 12-10-23		Customer Number 197861		Customer Order Number MVEM21		Store 00	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 00C991150G		Doc Date 12-10-23		PC 10	LC	MC 10	Ship Via UNDER 100 LBS					Inv Seq No. 1342587
Make	Model		Serial Number			Equipment Number		Meter Reading			Mach Id No.	
Description								Unit Price			Extension	
PARTS SALES PERSON: COMMERCE ORDER AUSTRALIAN REFRIGERATION COUNCIL LIC#21984 MRB LIC# 3108												
1	473-1310		KIT GASKET			N	696.76			696.76		
TOTAL PARTS											696.76 T	
Sub Total											696.76	
GST											69.68 T	
admin@elphinstonegroup.net.au ASAP Please												
* <												

* Denotes non-returnable items

Please ignore this invoice if already paid

RON BELL ENGINE RECONDITIONING



engineering excellence since 1980

34 Dollyup Street Stake Hill WA 6181 PH: 08 9581 7944 Fax: 08 9581 7949

ABN: 55 652 836 695 Lic No: MRB 2929

Email: accounts@bellsengines.com.au

Invoice to:

COD Sales

Date : **13/02/2025**

Tax Invoice Number : **26086**

Purchase Order : **ELPHINSTONE**

Part Number	Description	Qty	Unit Price	GST	Amount
	ELPHINSTON MECHANICAL SHANE 0439799658 shane.e@elphinstone.net.au PO 112932				
DYNO	DYNO MCW01978	1	\$2,500.00	\$250.00	\$2,750.00
DYNO	DYNO MCW01947	1	\$2,500.00	\$250.00	\$2,750.00

Bank Account Details
Acc Name : Ron Bell Engine Reconditioning
BSB : 086-805
Acc No : 049074780
Reference : - - - - -

Freight	\$0.00
Sub Total	\$5,000.00
GST	\$500.00
TOTAL	\$5,500.00
Paid	\$0.00
Balance	\$5,500.00



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office

128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address

Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

ELPHINSTONE MECHANICAL SERVICES
ATTN: ACCOUNTS
PO BOX 130
WELSHPOOL DC WA 6986

CPU-1HR
CUSTOMER PICK UP
WESTRAC
GUILDFORD 6055

Invoice Number PI 8898566		Invoice Date 25-10-23		Customer Number 197861		Customer Order Number MVEM21		Store 00	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 00C991150H		Doc Date 12-10-23		PC 10	LC	MC 10	Ship Via UNDER 100 LBS				Inv Seq No. 1413317	
Make	Model		Serial Number			Equipment Number		Meter Reading			Mach Id No.	
Description								Unit Price			Extension	
PARTS SALES PERSON: COMMERCE ORDER AUSTRALIAN REFRIGERATION COUNCIL LIC#21984 MRB LIC# 3108												
1	354-3020		TUBE AS-COOL			N		177.92			177.92	
			TOTAL PARTS								177.92 T	
	Sub Total										177.92	
						GST					17.79 T	
admin@elphinstonegroup.net.au ASAP Please												

* Denotes non-returnable items

Please ignore this invoice if already paid



Proven Performance. Service Excellence. • 897 Abernethy Road • Forrestfield, W/A, 6058 • (08) 9352 0600

Work Data

Date: 11/6/2024
Customer: EMS
Engine make: CATERPILLAR
Model: C15 ENGINE
Serial number: MCW08078
Specification: OK4926/OK6209
Job Number: PD0840
Operator: MARK SMITH

Peak Power & Torque	
Peak Torque	1997 ft-lbs
Speed at peak Torque	1405 RPM
Peak Power	612 Hp
Speed at peak Power	1923 RPM

Performance Graph

— Torque(lb·ft) T_q and HP Graph

Performance Spreadsheet

PT#	Time	Speed(RPM)	Power(Hp)	Torque(ft-lbs)	P2 Engine Oil P(Psi)	P1 Boost(Psi)	P5 FUEL PRESSURE (Psi)	T17 AIR INLET(°C)	T19 RH EXHAUST(°C)	T20 ENGINE OIL TEMP(°C)	T21 WATER TEMP(°C)	T27 AMBIENT AIR TEMP(°C)	Fuel Flow(gal/hr)
0	12:27:00	829	6	40	36	0.2	94	43	233	89	85	27	0.21
1	12:27:15	1425	24	88	59	0.8	103	44	228	89	85	27	3.23
2	12:27:30	1212	104	450	57	1.7	99	44	228	89	84	27	5.69
3	12:27:45	1217	147	635	57	2.6	99	45	252	89	84	27	7.88
4	12:28:01	1220	149	643	57	2.8	99	45	291	89	84	27	7.91
5	12:28:15	1394	231	872	58	5.8	102	46	322	89	85	27	11.38
6	12:28:30	1409	250	933	57	13.9	102	47	366	89	85	27	15.14
7	12:28:45	1408	249	930	57	13.8	102	48	400	89	86	27	14.79
8	12:29:00	2263	85	196	63	5.1	119	49	402	89	86	27	6.82
9	12:29:15	2256	133	310	62	4.9	118	50	363	89	85	27	8.48
10	12:29:30	2128	521	1286	60	23.3	114	53	362	89	84	27	30.62
11	12:29:45	2103	601	1502	60	24	113	53	402	89	84	27	33.06
12	12:30:00	2101	608	1520	60	24.6	113	52	433	90	85	27	33.29
13	12:30:15	2100	606	1515	60	24.9	113	52	455	90	86	27	33.12
14	12:30:30	2097	608	1522	60	25	113	55	469	91	87	27	33.49
15	12:30:45	2101	605	1512	59	24.4	113	56	480	92	87	27	33.29
16	12:31:01	2098	606	1517	59	24.5	113	51	485	92	87	27	33.33
17	12:31:15	2040	612	1576	59	25	112	48	489	93	88	27	32.83
18	12:31:30	2009	604	1579	58	25.8	112	48	491	93	88	27	32.7
19	12:31:45	2002	607	1592	58	25.6	112	51	492	94	88	27	32.74
20	12:32:00	1923	612	1672	57	26.2	110	49	493	94	88	28	32.44
21	12:32:15	1919	599	1640	57	26.6	110	46	493	95	89	28	32
22	12:32:30	1864	596	1680	57	27.2	109	46	495	95	89	28	31.82
23	12:32:45	1808	595	1730	57	27.5	107	49	499	95	89	28	32.11
24	12:33:00	1794	596	1745	56	27.6	107	47	503	95	89	28	32.01
25	12:33:15	1720	599	1831	56	28.1	106	45	504	96	89	28	31.4
26	12:33:30	1691	595	1848	56	28.6	105	45	506	96	89	28	31.2
27	12:33:45	1684	592	1845	56	28.3	105	48	508	96	89	28	31.07
28	12:34:00	1644	593	1895	55	28.7	104	46	508	96	89	28	30.65
29	12:34:15	1603	549	1798	55	28.2	104	43	502	96	89	28	27.78
30	12:34:30	1479	535	1899	54	29	102	44	496	96	90	28	27.63
31	12:34:45	1495	541	1900	54	29.3	102	46	497	96	89	28	27.75
32	12:35:00	1450	541	1958	54	29.4	101	47	497	96	89	28	27.47
33	12:35:15	1411	535	1994	53	29.2	101	46	499	96	89	28	27.24
34	12:35:30	1405	534	1997	53	29.2	101	45	503	96	89	28	27.19
35	12:35:45	1391	529	1996	53	29.2	100	47	506	96	90	28	26.92
36	12:36:00	1508	544	1894	54	28.9	102	49	507	96	89	28	27.85
37	12:36:15	1556	542	1829	55	28.7	103	48	501	95	88	28	27.69
38	12:36:30	1595	552	1819	55	28.2	104	46	494	96	89	28	27.94
39	12:36:45	1608	548	1788	55	28.4	104	46	490	96	89	28	27.81
40	12:37:00	1595	550	1811	55	28.5	104	49	489	95	88	28	27.89
41	12:37:15	1603	548	1795	55	28.1	104	48	488	95	88	28	27.96
42	12:37:30	1685	531	1655	56	27.7	105	45	485	95	88	28	28.27
43	12:37:45	1697	596	1844	56	28.4	105	45	490	96	89	28	31.14
44	12:38:00	1694	594	1840	56	28.5	105	48	499	96	89	28	30.98
45	12:38:15	1685	591	1843	56	28.3	105	48	504	95	88	28	30.84
46	12:38:30	1820	595	1717	57	27.4	108	46	504	96	88	28	31.64
47	12:38:45	1796	595	1740	56	27.9	107	45	505	96	89	28	31.73
48	12:39:00	1805	595	1731	56	27.8	107	47	508	96	89	28	31.83

49	12:39:15	1798	595	1738	56	27.6	107	47	509	96	88	28	31.88
50	12:39:30	1919	598	1638	57	26.4	110	44	507	96	88	28	31.87
51	12:39:45	1902	593	1639	57	26.8	110	44	504	96	89	28	31.69
52	12:40:00	1893	594	1648	57	26.8	109	47	504	96	89	28	31.77
53	12:40:15	1910	597	1643	57	26.3	110	47	503	96	88	28	31.79
54	12:40:30	1972	599	1595	57	25.5	111	44	502	96	88	28	32.3
55	12:40:45	1997	603	1586	57	25.7	112	44	501	97	89	28	32.31
56	12:41:00	1994	604	1592	57	25.3	111	47	502	97	88	28	32.3
57	12:41:15	2006	603	1580	57	25	112	47	501	96	88	28	32.61
58	12:41:30	2107	593	1480	58	24.2	113	44	501	97	88	28	32.3
59	12:41:45	2101	602	1505	58	24.6	113	44	505	97	89	28	33.16
60	12:42:00	2101	601	1503	58	24.4	113	47	508	97	89	28	33.07
61	12:42:15	2101	600	1500	58	24.1	113	46	509	97	88	28	33.28
62	12:42:30	2103	600	1498	58	24.3	113	44	510	97	89	28	33.02
63	12:42:45	1341	134	527	54	3.9	101	44	494	97	89	28	5.33
64	12:43:00	1221	149	641	50	3.7	99	44	470	97	89	28	7.98
65	12:43:15	1221	152	654	51	3.2	99	43	468	97	88	28	8.1
66	12:43:30	1221	154	661	52	3.2	99	41	462	96	88	28	8.3
67	12:43:45	1221	154	663	52	3.4	99	40	457	96	87	29	8.21
68	12:44:00	1221	155	667	52	3.5	99	40	452	95	88	29	8.11
69	12:44:15	711	11	80	24	0.3	92	40	444	95	88	29	1.45
70	12:44:30	700	6	47	25	0.1	92	41	409	94	88	29	0
71	12:44:45	700	6	45	25	0.1	92	42	377	94	88	29	0
72	12:45:00	700	6	45	25	0.1	92	43	352	93	87	29	0
73	12:45:15	700	6	44	25	0.1	92	44	331	93	87	29	1.07
74	12:45:30	701	6	44	26	0.1	92	45	315	92	86	29	0
75	12:45:45	700	6	44	26	0.1	92	44	300	92	86	29	0
76	12:46:00	699	6	44	26	0.1	92	43	288	92	86	29	0
77	12:46:15	701	6	43	26	0.1	92	43	277	92	86	29	0
78	12:46:30	699	6	44	26	0.1	92	44	268	92	86	29	0
79	12:46:45	1279	25	104	49	0.3	100	44	259	91	85	29	6.76
80	12:47:00	2264	65	151	62	3.5	119	45	270	91	85	29	6.36
81	12:47:15	2195	295	706	61	11.5	116	46	277	91	86	29	18.16
82	12:47:31	2116	567	1406	60	23.8	114	49	334	91	86	29	32.51
83	12:47:45	2103	601	1501	60	24.7	113	53	393	92	87	29	32.99
84	12:48:00	2093	605	1518	59	24.8	113	57	433	92	87	29	33.13
85	12:48:15	1996	604	1588	58	25.2	112	56	457	93	87	29	32.25
86	12:48:30	2013	596	1554	58	25.3	112	52	467	93	88	29	32.24
87	12:48:45	1977	597	1585	58	25.6	111	50	474	94	88	29	32.22
88	12:49:00	1935	607	1646	58	26.3	110	52	480	94	88	29	32.32
89	12:49:15	1919	594	1626	57	26.5	110	54	486	95	89	29	32.08
90	12:49:30	1889	586	1629	57	26.3	109	50	488	95	89	29	31.81
91	12:49:45	1781	590	1739	56	27.8	107	47	490	95	89	29	31.9
92	12:50:00	1793	591	1732	56	27.7	107	47	496	95	88	28	32.01
93	12:50:15	1804	591	1722	56	27.7	107	50	501	96	89	28	31.94
94	12:50:30	1676	582	1825	55	28.1	105	48	503	96	89	28	30.82
95	12:50:45	1693	589	1829	56	27.9	105	45	504	96	89	28	31.06
96	12:51:00	1705	592	1823	56	28.3	105	45	505	96	89	28	31.32
97	12:51:15	1582	542	1799	55	28.5	103	47	507	96	89	28	27.88
98	12:51:30	1595	547	1802	55	28	104	47	500	96	89	28	28.09
99	12:51:45	1598	546	1795	55	28.1	104	44	492	96	89	28	27.94
100	12:52:00	1482	536	1899	54	29.1	102	44	490	96	88	28	27.69
101	12:52:15	1498	541	1895	54	29.1	102	46	494	96	88	28	27.81
102	12:52:30	1502	540	1888	54	29	102	48	497	96	89	28	27.74
103	12:52:45	1377	523	1994	53	28.7	100	46	497	96	89	28	26.84

104	12:53:00	1383	507	1926	53	28	100	44	501	96	89	28	25.87
105	12:53:15	1426	530	1952	54	29.2	101	45	504	96	89	28	27.27
106	12:53:30	1484	539	1908	54	29.3	102	48	508	96	89	28	27.59
107	12:53:45	1507	543	1891	54	29	102	51	507	96	89	29	27.74
108	12:54:00	1493	542	1905	54	28.9	102	49	502	96	89	29	27.71
109	12:54:15	1504	541	1888	54	28.9	102	45	499	96	88	29	27.69
110	12:54:30	1617	545	1770	55	28	104	45	496	95	88	29	27.66
111	12:54:45	1594	548	1805	55	28.5	104	48	493	96	88	29	27.92
112	12:55:00	1646	537	1713	56	27.8	105	51	493	96	89	29	28.1
113	12:55:15	1718	593	1814	56	27.8	106	49	493	96	88	29	31.09
114	12:55:30	1700	591	1826	56	28.1	105	45	498	95	87	29	31.07
115	12:55:45	1702	592	1826	56	28.2	106	46	503	95	88	29	31.05
116	12:56:01	1814	595	1722	57	27.5	107	47	507	96	89	29	31.75
117	12:56:15	1798	593	1731	57	27.4	107	46	508	96	89	29	31.85
118	12:56:30	1925	609	1662	57	25.8	110	44	506	96	88	29	32.21
119	12:56:45	1896	592	1640	57	26.5	110	44	503	96	88	29	31.81
120	12:57:00	1875	593	1661	57	26.6	109	47	504	96	89	29	31.79
121	12:57:15	2024	601	1559	58	24.7	112	46	503	96	89	29	32.4
122	12:57:30	1992	603	1590	58	25.2	112	43	501	96	88	29	32.27
123	12:57:45	1990	596	1573	58	25.7	112	44	500	96	88	29	31.9
124	12:58:00	2019	602	1565	58	24.9	112	47	501	97	89	29	32.4
125	12:58:16	1994	592	1559	58	25.1	112	47	501	97	88	29	32.42
126	12:58:30	2093	604	1515	58	24.3	113	44	502	97	88	29	33.05
127	12:58:45	2103	599	1496	58	24.5	113	44	505	97	89	29	33.04
128	12:59:00	2102	599	1497	58	24.5	113	47	508	97	89	29	32.97
129	12:59:15	2103	594	1484	58	23.9	113	46	508	97	88	29	32.97
130	12:59:30	2102	599	1496	58	24.2	113	43	508	97	88	29	33.01
131	12:59:45	2063	354	900	58	21.8	114	44	507	98	89	29	22.6
132	13:00:01	1796	293	858	57	17.9	109	46	479	98	89	29	17.76
133	13:00:15	1379	227	863	54	14.2	102	45	465	97	88	29	15.05
134	13:00:30	1379	234	891	55	14.8	101	41	475	97	88	29	14.97
135	13:00:45	1380	235	895	55	15	101	38	479	97	88	29	15.04
136	13:01:00	1095	151	725	44	4.5	97	37	480	96	88	29	6.61
137	13:01:15	1113	175	825	46	4.4	97	37	470	96	88	29	8.91
138	13:01:30	701	8	57	24	0.2	92	38	450	96	88	29	1.07
139	13:01:45	701	6	46	25	0.2	92	40	412	95	88	29	0.04
140	13:02:00	700	6	46	25	0.1	92	41	380	94	88	29	0
141	13:02:15	700	6	45	25	0.1	92	43	355	94	87	29	0
142	13:02:30	700	6	44	25	0.2	92	44	334	93	87	29	0
143	13:02:45	700	6	45	26	0.2	92	44	317	93	86	29	0
144	13:03:00	700	6	44	26	0.2	92	43	303	93	86	29	0
145	13:03:15	700	6	43	26	0.2	92	42	290	92	86	29	0
146	13:03:30	699	6	44	26	0.2	92	42	280	92	86	29	0
147	13:03:45	700	6	44	26	0.2	92	42	270	92	86	29	0
148	13:04:00	700	6	44	26	0.2	92	43	261	91	85	29	0
149	13:04:15	700	6	43	26	0.2	92	43	254	91	85	29	0
150	13:04:30	700	6	43	27	0.2	92	44	246	91	85	29	0
151	13:04:45	700	6	43	27	0.2	92	44	240	91	85	29	0
152	13:05:00	700	6	44	27	0.2	92	45	234	91	85	29	0
153	13:05:15	700	6	43	27	0.2	92	46	228	90	85	29	0
154	13:05:30	701	6	44	27	0.2	92	46	223	90	85	29	0
155	13:05:45	700	6	43	27	0.1	92	46	218	90	85	29	0
156	13:06:00	702	6	42	27	0.1	92	47	213	90	85	29	0
157	13:06:15	699	6	43	27	0.1	92	48	209	90	84	29	0
158	13:06:30	700	6	42	28	0.1	92	48	204	89	84	29	0

159	13:06:45	700	6	43	28	0.1	92	48	200	89	84	29	0
160	13:07:00	701	6	42	28	0.1	92	48	197	89	84	29	0
161	13:07:15	700	6	43	28	0.1	92	48	193	89	84	29	0
162	13:07:30	700	6	43	28	0.1	92	49	190	88	84	29	0
163	13:07:45	700	6	44	28	0.1	92	49	186	88	83	29	0
164	13:08:00	700	6	44	28	0.1	92	49	183	88	83	29	0
165	13:08:15	700	6	44	28	0.1	92	49	180	87	83	29	0
166	13:08:30	700	6	43	29	0.1	92	49	177	87	82	29	0
167	13:08:45	700	6	44	29	0.1	92	49	175	87	82	29	0

Dyno Test Notes

- 1 HOOK ENGINE UP TO DYNO.PRIME UP COOLANT,OIL AND FUEL FIT UP FUEL FILTER ASSEM AS REQUIRED.
- 2 RUN UP ENGINE AND GET TO OPERATING TEMP.
- 3 DO INJECTOR SOLENOID TEST ALL OK.
- 4 DO CYLINDER CUT TEST ALL OK.
- 5
- 6
- 7 OIL SWABS TAKEN ON DYNO RUN
- 8 ENGINE FLUSHED WITH AFLOC COOLANT.



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

ELPHINSTONE MECHANICAL SERVICES
ATTN: ACCOUNTS
PO BOX 130
WELSHPOOL DC WA 6986

CPU-3HR
CUSTOMER PICK UP
WESTRAC
SOUTH GUILDFORD 6055

Invoice Number PI 9272986		Invoice Date 08-02-24		Customer Number 197861		Customer Order Number 110020		Store 00	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 00C125904B		Doc Date 22-12-23		PC 10	LC	MC 10	Ship Via UNDER 100 LBS				Inv Seq No. 1960399	
Make AA	Model		Serial Number OMCW08078			Equipment Number		Meter Reading			Mach Id No.	
Description								Unit Price		Extension		
PARTS SALES PERSON: COMMERCE ORDER AUSTRALIAN REFRIGERATION COUNCIL LIC#21984 MRB LIC# 3108												
2 256-6453		*SENSOR GP-TE		S		89.99		179.98				
1 274-6718		*SENSOR GP-PR		S		343.97		343.97				
		TOTAL PARTS						523.95 T				
		Sub Total						523.95				
				GST				52.40 T				
admin@emsgroup.net.au												
		*										
PAYMENT TERMS 30 DAYS												
EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L AUD Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		576.35		
								Credit Amount Including GST				

* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

ELPHINSTONE MECHANICAL SERVICES
ATTN: ACCOUNTS
PO BOX 130
WELSHPOOL DC WA 6986

CPU-3HR
CUSTOMER PICK UP
WESTRAC
SOUTH GUILDFORD 6055

Invoice Number PI 9118555	Invoice Date 22-12-23	Customer Number 197861	Customer Order Number 110020	Store 00	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 00C125904A	Doc Date 18-12-23	PC 10	LC 10	MC 10	Ship Via UNDER 100 LBS		Inv Seq No. 1738934	
Make AA	Model	Serial Number OMCW08078	Equipment Number	Meter Reading	Mach Id No.			
Description				Unit Price	Extension			
PARTS SALES PERSON: COMMERCE ORDER AUSTRALIAN REFRIGERATION COUNCIL LIC#21984 MRB LIC# 3108								
1	10R-7155	CAMSHAFT G	S	2579.58	2579.58			
1	10R-7155	CORE CHARGE	S	1719.72	1719.72			
1	214-7568	*SEAL-O RING	S	8.01	8.01			
TOTAL PARTS					4307.31 T			
Sub Total					4307.31			
GST					430.73 T			
admin@emsgroup.net.au								
*								
PAYMENT TERMS 30 DAYS								
EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L AUD Please quote your Customer Number on all payments. This number is on all Statements & Invoices.				Total Amount Including GST	4738.04			
				Credit Amount Including GST				

* Denotes non-returnable items

Please ignore this invoice if already paid



VRM ENGINEERING

341 Sultana Road East
MAIDA VALE, WA 6057
Phone : (08) 9359 3110
E-mail : accounts@vrm.net.au

Tax Invoice 11612

A.B.N: 26 803 459 316

Invoice Date: 29/05/2023

Terms: Net 7 days

Order Number: 108317

Invoice To

Cash Sales
Elphinstone Mechanical Services

Qty	Description	Price	GST	Total
1	Cummins - QSK19			
1	Remove cam bearings and strip 6 x cylinder heads	185.00	18.50	185.00
1	Acid bath cylinder block and 6 x heads	820.00	82.00	820.00

Terms : 7 days from invoice date.
Overdue accounts will be placed on COD.
EFT Payments : Please email or fax remittance.
BSB : 633-000
A/N : 151985447.
We also accept Visa/Mastercard and EFTPOS payments.

Subtotal \$1,005.00

GST Total \$100.50

Total \$1,105.50

IPD Australia Pty Ltd

ABN: 19 075 619 037

Address: UNIT 1-4 Bonz Place
Seven Hills NSW 2147

Phone: 02 9620 9200



TAX INVOICE

64014

INVOICE TO :

001Non-Account Cash In Adv. Sales

DELIVER TO :

ELPHINSTONE MECHANICAL SERVICES
13 PASSMORE WAY
FORRESTFIELD
W.A 6058

ORDER No.	REFERENCE	DATE	CUSTCODE	BILLTO	PAYMENT METH.	TERMS	PAGE
SHANE		16/12/2022	001	001	Account	PREPAID	1

PART	DESCRIPTION	ORD	SUPP	B/ORD	Ref. PRICE	PRICE Ex. GST	Nett
PLGC15BB	PISTON & LINER ASSY, IPD STEEL PISTON	12	12	0	950.00	950.00	11,400.00

COURIER	
CGN NOTE	
WEIGHT	150.6kg
CARTONS	

Payment Details NAB

IPD Australia Pty Ltd

BSB 082 365

ACC 67 168 8766

SUBTOTAL	\$11,400.00
FREIGHT	\$300.00
GST	\$1,170.00
TOTAL	\$12,870.00

**VRM ENGINEERING**

341 Sultana Road East
MAIDA VALE, WA 6057
Phone : (08) 9359 3110
Fax : (08) 9359 4223
E-mail : accounts@vrm.net.au

Tax Invoice 11137

A.B.N: 26 803 459 316

Invoice Date: 16/08/2022

Terms: Net 7 days

Order Number: 106079

Invoice To

Cash Sales
Elphinstone Mechanical Services

Qty	Description	Price	GST	Total
	Caterpillar - C15			
1	Acid bath cylinder head	235.00	23.50	235.00
24	Remove and replace 24 x valve guides	12.00	28.80	288.00
24	Remove and replace 24 x valve seats	16.00	38.40	384.00
17	Sleeve 17 x coolant passages	50.00	85.00	850.00
3	Remove 3 x broken bolts from exhaust side of cylinder head	85.00	25.50	255.00
6	Remove and replace 6 x injector sleeves	50.00	30.00	300.00
1	Remove and replace cam bearings	175.00	17.50	175.00
1	Face cylinder head	320.00	32.00	320.00
1	Strip, assess and assemble cylinder head	250.00	25.00	250.00
1	Face cylinder block	280.00	28.00	280.00
1	Magnaflux, align and polish crankshaft	280.00	28.00	280.00
1	Sleeve 2 x slipjoints and face exhaust manifold	550.00	55.00	550.00
1	Face welded turbo mount on exhaust manifold	80.00	8.00	80.00

Subtotal \$4,247.00

GST Total \$424.70

Total \$4,671.70

Terms : 7 days from invoice date.

Overdue accounts will be placed on COD.

EFT Payments : Please email or fax remittance.

BSB : 633-000

A/N : 151985447.

We also accept Visa/Mastercard and EFTPOS payments.



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

ELPHINSTONE MECHANICAL SERVICES
ATTN: ACCOUNTS
PO BOX 130
WELSHPOOL DC WA 6986

CPU-3HR
CUSTOMER PICK UP
WESTRAC
SOUTH GUILDFORD 6055

Invoice Number	Invoice Date	Customer Number	Customer Order Number	Store	Division	Salesman	Terms	Page
PI 9118554	22-12-23	197861	110020	00	G		2	1
PSO/WO No.	Doc Date	PC	LC	MC	Ship Via		Inv Seq No.	
00C125904	15-12-23	10		10	UNDER 100 LBS		1738933	
Make	Model	Serial Number	Equipment Number	Meter Reading	Mach Id No.			
AA		OMCW08078						
Description						Unit Price	Extension	
PARTS SALES PERSON: COMMERCE ORDER								
AUSTRALIAN REFRIGERATION COUNCIL LIC#21984								
MRB LIC# 3108								
1	191-8303	*SENSOR G-SPD	S			267.48	267.48	
2	228-4947	*SEAL-O-RING	S			9.49	18.98	
1	6V-6609	*SEAL	S			2.26	2.26	
1	238-5080	*SEAL-O-RING	S			9.39	9.39	
1	274-6718	*SENSOR GP-PR	S			343.97	343.97	
2	214-7566	*SEAL-O-RING	S			7.18	14.36	
1	274-6717	*SENSOR GP-PR	S			343.97	343.97	
1	274-6719	*SENSOR GP-PR	S			343.97	343.97	
1	279-9830	*SENSOR GP	S			304.14	304.14	
1	231-5219	*HOSE AS	S			192.48	192.48	
1	6V-9003	*ELBOW	S			32.81	32.81	
1	168-8974	TUBE AS	S			97.03	97.03	
TOTAL PARTS							1970.84 T	
Sub Total							1970.84	
GST							197.08 T	
admin@emsgroup.net.au								
*								
PAYMENT TERMS 30 DAYS								
EFT payments can be made to the following bank A/C:						Total Amount Including GST	2167.92	
BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L						Credit Amount Including GST		
Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								

* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

Phone (08) 9352 0600

Force Project Manager: Mark Smith

Number: PD0575

Date: 25 Oct 2022

Account No: ELP001

Customer Order No: 106429

To:

Elphinstone Group Pty Ltd

13 Passmore Way
Forrestfield WA 6058

Job Address

13 Passmore Way
Forrestfield WA 6058

Details:

Job: PD0575 CAT C15

Dyno test C15 engine as requested

Total Ex GST: \$3,197.510

GST: \$319.75

TOTAL: \$3,517.26

Payment Terms: 30 Days EOM

The Emeco Group now comprises of the below companies

Emeco International Pty Ltd	ABN	51 078 624 281	ACN	078 624 281
Orionstone Holding Pty Ltd	ABN	83 603 473 623	ACN	603 473 623
Orionstone Pty Ltd	ABN	42 138 555 325	ACN	138 555 325
Orion (WA) Pty Ltd	ABN	89 056 001 033	ACN	056 001 033
Ironstone Group Pty Ltd	ABN	28 100 515 124	ACN	100 515 124
RPO Australia Pty Ltd	ABN	73 161 356 127	ACN	161 356 127
Andy's Earthmovers (Asia Pacific) Pty Ltd	ABN	39 146 240 511	ACN	146 240 511
Force Equipment Pty Ltd	ABN	48 009 220 562	ACN	009 220 562

Banking Details:
Emeco International Pty Ltd
Commonwealth Bank of Australia
BSB: 066-000 Account: 1244 1515

Please email remittance to
credit.controller@emecogroup.com

Goods supplied re this invoice remains the property of Emeco International Pty Ltd until such time as the invoice has been paid in full.

25/10/2022 11:35 AM



VRM ENGINEERING

341 Sultana Road East
MAIDA VALE, WA 6057
Phone : (08) 9359 3110
E-mail : accounts@vrm.net.au

Tax Invoice 11840

A.B.N: 26 803 459 316

Invoice Date: 4/10/2023

Terms: Net 7 days

Order Number: 109297

Invoice To

Cash Sales
Elphinstone Mechanical Services

Qty	Description	Price	GST	Total
	Caterpillar - C15			
1	Acid bath cylinder block	385.00	38.50	385.00
1	Check main tunnel and inspect cylinder block	130.00	13.00	130.00
1	Face cylinder block	280.00	28.00	280.00
1	Magnaflux, align and polish crankshaft	295.00	29.50	295.00

Subtotal \$1,090.00

GST Total \$109.00

Total \$1,199.00

Terms : 7 days from invoice date.
Overdue accounts will be placed on COD.
EFT Payments : Please email or fax remittance.
BSB : 633-000
A/N : 151985447.
We also accept Visa/Mastercard and EFTPOS payments.

**VRM ENGINEERING**

341 Sultana Road East
MAIDA VALE, WA 6057
Phone : (08) 9359 3110
E-mail : accounts@vrm.net.au

Tax Invoice 11629

A.B.N: 26 803 459 316

Invoice Date: 14/06/2023

Terms: Net 7 days

Order Number: 108487

Invoice To

Cash Sales
Elphinstone Mechanical Services

Qty	Description	Price	GST	Total
	Caterpillar - C15			
1	Acid bath cylinder block	385.00	38.50	385.00
1	Machine cap bases	295.00	29.50	295.00
2	Spray weld and fit 2 x main bearing caps	130.00	26.00	260.00
1	Line bore block with s/h caps	900.00	90.00	900.00
1	Face cylinder block	270.00	27.00	270.00
4	Supply and fit 4 x lower liner seal sleeves	350.00	140.00	1,400.00

Subtotal \$3,510.00

GST Total \$351.00

Total \$3,861.00

Terms : 7 days from invoice date.

Overdue accounts will be placed on COD.

EFT Payments : Please email or fax remittance.

BSB : 633-000

A/N : 151985447.

We also accept Visa/Mastercard and EFTPOS payments.



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

ELPHINSTONE MECHANICAL SERVICES
ATTN: ACCOUNTS
PO BOX 130
WELSHPOOL DC WA 6986

CPU-3HR
CUSTOMER PICK UP
WESTRAC
SOUTH GUILDFORD 6055

Invoice Number PI 9118555		Invoice Date 22-12-23		Customer Number 197861		Customer Order Number 110020		Store 00	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 00C125904A		Doc Date 18-12-23		PC 10	LC	MC 10	Ship Via UNDER 100 LBS				Inv Seq No. 1738934	
Make AA	Model		Serial Number OMCW08078			Equipment Number		Meter Reading			Mach id No.	
Description								Unit Price		Extension		
PARTS SALES PERSON: COMMERCE ORDER AUSTRALIAN REFRIGERATION COUNCIL LIC#21984 MRB LIC# 3108												
1	10R-7155	CAMSHAFT G		S		2579.58		2579.58				
1	10R-7155	CORE CHARGE		S		1719.72		1719.72				
1	214-7568	*SEAL-O RING		S		8.01		8.01				
TOTAL PARTS										4307.31 T		
Sub Total										4307.31		
GST										430.73 T		
admin@emsgroup.net.au												
* 												

* Denotes non-returnable items

Please ignore this invoice if already paid



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

ELPHINSTONE MECHANICAL SERVICES
ATTN: ACCOUNTS
PO BOX 130
WELSHPOOL DC WA 6986

CPU-3HR
CUSTOMER PICK UP
WESTRAC
SOUTH GUILDFORD 6055

Invoice Number PI 9272986		Invoice Date 08-02-24		Customer Number 197861		Customer Order Number 110020		Store 00	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 00C125904B		Doc Date 22-12-23		PC 10	LC	MC 10	Ship Via UNDER 100 LBS				Inv Seq No. 1960399	
Make AA	Model		Serial Number OMCW08078			Equipment Number		Meter Reading			Mach id No.	
Description								Unit Price		Extension		
PARTS SALES PERSON: COMMERCE ORDER AUSTRALIAN REFRIGERATION COUNCIL LIC#21984 MRB LIC# 3108												
2	256-6453		*SENSOR GP-TE			S	89.99	179.98				
1	274-6718		*SENSOR GP-PR			S	343.97	343.97				
TOTAL PARTS										523.95 T		
Sub Total										523.95		
GST										52.40 T		
admin@emsgroup.net.au												
* <												

* Denotes non-returnable items

Please ignore this invoice if already paid