



SERVICE TAX INVOICE

FARM & GARDEN PRODUCTS PTY LTD

ABN 49 164 005 529

ACN 164 005 529

RTA: AU57604

396 YAAMBA ROAD NORTH ROCKHAMPTON QLD 4701

Phone (07) 4926-1414

Fax

TAX INVOICE

INVOICE NO: 337184 C

PAGE: 1 OF 2

Customer No	Name and Address	Home Phone	Bus Phone	Rego
23726				
Date				Transmission
23/10/2024				
Stock No.		Description		Del Date
29758S		POLARIS RANGER 1000D CREW		
		Serial / VIN		Engine No.
		4XARVAD10J8053969		
Dept	Driver Name	ABN	Date Required	Hours/Odo
			08/11/2023	1100
Advisor	Purchase Order			Model No.
Brent Jamieson				

Job: 1C	QUOTE FOR REPAIRS :	Code:
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CONCERN 1 :
FIT NEW IGN SWITCH & CHECK RUNNING CONDITION

QUOTE THE FOLLOWING REPAIRS, CUSTOMER LOOKING TO SELL UNIT.
RHR CV JOINT MISSING, CHECK BEARING LOOSE POSSIBLE FROM NO CV.
RHF CV LOOSE IN DIFF, CHECK SPLINES
FRONT A ARM BUSHES
TRAY STICKERS
26/9X12 TYRES
TAILSHAFT MISSING
QUICK CHECK OVER TO SEE IF ANY OTHER REPAIRS ARE NEEDED.

CORRECTION 1 :
Fitted new key switch and runs
has engine light oil pressure, swapped sensor from spare engine and found ok
missing cv and drive shaft asm
Found driven clutch damaged & needs replacing.
Some play in LH rear wheel bearing
Very little brake pressure and pads
Front cv shafts worn & internal diff splines worn.

Colby 13.11.23

Fitted new cv shaft.
Fitted ignition barrel.
Fitted rear brake pads & unseize caliper.
Bleed brake system. all was good
Fitted secondary clutch.
Fitted shift weights and bolts.
Fitted primary clutch.
Removed front cv shafts as not viable to repair damaged components.
Found reverse gear to sometimes not select correctly, would need gearbox stripped for internal parts.
RS. 21/10/24.

Labour	Hours	Price
LABOUR - POLARIS	2.00	220.00
LABOUR - POLARIS	4.00	480.00

Total 6.00 \$700.00

Part Description	Part Number	Job#	Qty	Price
REAR DRIVESHAFT 900 XP RGR	OT9-POL-7040	1	1.00	315.73
SWITCH-KEY 3 POS MT SLV	PO4012165	1	1.00	198.86
K-ASM PAD BRAKE DB 1.375	PO2205949	1	1.00	85.82
ASM-CLUTCH DRIVEN	PO1323119	1	1.00	1,116.00
SUBASSY-IDLER SLEEVE PRIMARY	PO1323234	1	1.00	279.00
WASHER-THRUST	PO7556595	1	2.00	80.00
WEIGHT CLUTCH	PO5140291	1	3.00	363.00
SCREW SHOULDER HEX SKT .25 X	PO3235321	1	3.00	45.68
WASHERTHRIST 39.56X44.25X4.38	PO3236765	1	1.00	34.00

Total - Parts \$2,518.09

Petrols, Oils, Lubricants and Supplies	Job#	Units	Price
BRAKE FLUID	1	1.00	20.25



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Date 23/10/2024		Description POLARIS RANGER 1000D CREW Serial / VIN 4XARVAD10J8053969		Transmission
Stock No. 29758S				Del Date
Dept				Engine No.
Advisor Brent Jamieson	Driver Name	ABN	Date Required 08/11/2023	Hours/Odo 1100
Purchase Order				Model No.
CONSUMABLES		1	1.00	5.00
ENVIROMENTAL CHARGE		1	1.00	5.00
Total			3.00	\$30.25

**** Your Next Service is Due:

OR Hours/KMS Reading:

I certify that the above repairs have been completed to my satisfaction:

CUSTOMERS SIGNATURE:

DATE:

Sub Total: \$3,248.35

Plus GST: \$324.83

Your Invoice Amount: \$3,573.18

Payment Type: ACCOUNT SALES

DIRECT DEPOSIT DETAILS - ACC NAME: Farm and Garden Products PTY LTD - BSB: 124 051 - ACCT NO: 2310 1226