

Equipment Hire Solutions



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Equipment Hire Solutions
489 Marian Hampden Road
Marian QLD 4753

Customer : **Rob Oakhill**
JOB NUMBER: **1A199**
CALL SIGN: **LD1**
Date Job In: **20/11/2021**
Expected Date : **TBA**
MAKE: **Caterpillar 988G Loader**
SERIAL No. **BNH00993**
Hours on Mach **35215**
WORK TO BE CARRIED OUT:

Jobs as listed below

Job No.	Description
1A199-1	Reseal 2 Steering Cylinders
1A199-2	Check and replace rear Tyres
1A199-3	Repair Bucket dump speeds to spec (at the moment way to slow)
1A199-4	Check Aircon and service
1A199-5	Wash and check all Hydraulic & Coolant leaks
1A199-6	Refit all Panels
1A199-7	Reverse the cutting edges (remove and refit)
1A199-8	Check hours for Servicing and Service
1A199-9	Check and top all Oils
1A199-10	Check all codes for any faults
1A199-11	Put cab back together
1A199-12	Repair Seat
1A199-13	Repair and replace Transmission Mounts
1A199-14	Hoses
1A199-15	Harness's
1A199-16	Intercooler & Exhaust
1A199-17	Radiator
1A199-18	
1A199-19	Axle Cooler
1A199-20	

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Invoice to be processed

Customer: JOB:

All Prices + GST				
Job No.	Description	Labour	Parts	Total
1A199-1	Reseal 2 Steering Cylinders	\$2,800.00	\$1,500.34	\$4,300.34
1A199-2	Check and replace rear Tyres	\$1,366.40	\$67.20	\$1,433.60
1A199-3	Repair Bucket dump speeds to spec (at the moment way to slow)	\$262.50	\$0.00	\$262.50
1A199-4	Check Aircon and service	\$2,362.50	\$13,421.96	\$15,784.46
1A199-5	Wash and check all Hydraulic & Coolant leaks	\$3,400.00	\$1,522.41	\$4,922.41
1A199-6	Refit all Panels	\$3,647.50	\$0.00	\$3,647.50
1A199-7	Reverse the cutting edges (remove and refit)	\$297.50	\$0.00	\$297.50
1A199-8	Check hours for Servicing and Service	\$1,250.00	\$1,316.58	\$2,566.58
1A199-9	Check and top all Oils	\$577.50	\$0.00	\$577.50
1A199-10	Check all codes for any faults	\$210.00	\$0.00	\$210.00
1A199-11	Put cab back together	\$8,327.50	\$2,639.79	\$10,967.29
1A199-12	Repair Seat	\$0.00	\$4,870.93	\$4,870.93
1A199-14	Hoses	\$10,532.50	\$14,644.85	\$25,177.35
1A199-15	Harness's	\$5,160.00	\$16,445.49	\$21,605.49
1A199-16	Intercooler & Exhaust	\$2,887.50	\$9,783.11	\$12,670.61
1A199-17	Radiator	\$0.00	\$3,381.50	\$3,381.50
1A199-19	Axle Cooler	\$1,155.00	\$2,764.20	\$3,919.20
Eng Oil	60L @ \$7.12 per Litre			\$427.20
Trans 30	83L @ \$6.81 per Litre			\$565.23
Hyd 68	267L @ \$5.81 Per Litre			\$1,551.27
Coolant	74L @ \$6.42 Per Litre			\$475.00
Freight	Freight and Town Pick ups			\$1,727.00
Hoses	Total Hose Remove and replace 8 x grease lines			\$1,628.85
Consumables				\$2,197.50
Admin	Ordering Parts 16.5 Hours @ \$60.00 per hour	\$0.00	\$0.00	\$990.00
				\$126,156.81

\$126,156.81



ABN: 33 152 815 702

Job Costing

489 Marian Hampden Road
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Job Code: 1A199-1

LABOUR

Reseal 2 Steering Cylinders / Valves

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price 17/01	Final INV 16/06/2022
23/11/21	Adam Maletz	0508	Fill out sheet/order parts for trans mounts / steer cylinder overhaul kits. Wash machine	\$105.00	6	\$630.00	
29/11/21	Adam Maletz	0512	Set up machine for removal of LH steer cylinder, remove rod from barrel, strip down piston/head, inspect linish, clean all parts, order new head. Remove RH steer cylinder, strip down, clean, linish rod. Reassemble RH steer cyl, fit back to machine. Reassemble LH steer cyl. fit back to machine.	\$105.00	5.5	\$577.50	
29/11/21	Steve Fenton	2704	Rebuild LH & RH steering cylinder	\$85.00	7	\$595.00	
4/1/22	Adam Maletz	0532	Remove steering valve/reseal	\$105.00	7.5	\$787.50	
20/6/22	Trent Naylor	3220	Inspected Steerin cylinder movement. Pins & Bearings flogged out, heaps of movement. Suggest replacement	\$105.00	2	\$210.00	\$210.00
					28	\$2,800.00	\$210.00

Consumables		\$140.00
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PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number
25/11/21	Hastings	2	1739682 - Bolt Hex head	\$36.90	\$73.80	5007646010
25/11/21	Hastings	2	7D5238 - Washer	\$7.75	\$15.50	5007646010
25/11/21	Hastings	2	6J2797 - Ring Wear	\$33.00	\$66.00	5007646010
25/11/21	Hastings	2	4958179 - Seal As	\$46.00	\$92.00	5007646010
25/11/21	Hastings	2	1757900 - Seal O-ring	\$8.00	\$16.00	5007646010
25/11/21	Hastings	2	8T0785 - Ring Wear	\$14.35	\$28.70	5007646010
25/11/21	Hastings	2	2892937 - Seal As	\$48.47	\$96.94	5007646010
25/11/21	Hastings	2	2253281 - Seal Wiper	\$40.05	\$80.10	5007646010
30/11/2021	Hastings	2	3910229 - Seal-U-Cup	\$34.65	\$69.30	5007646010
30/11/21	Hastings	1	1729981 - Head	\$962.00	\$962.00	5007659187

\$1,500.34



ABN: 33 152 815 702

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Job Costing

Job Code: 1A199-2

LABOUR

Check and replace rear Tyres

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price
17/6/22	Isaac Leonardi	3046	Change out tires on loader	\$70.00	8	\$560.00
					8	\$560.00
						Consumable \$40.00

PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number
07/06/22	O'Neill Tyres	3	O'rings	\$22.40	\$67.20	5029
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$67.20	

OUTSOURCED LABOUR

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number
07/06/22	O'Neill Tyres	8	Labour Change Tyres	\$100.80	\$806.40	5029
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$806.40	



ABN: 33 152 815 702

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Job Costing

Job Code: 1A199-3

LABOUR

Repair Bucket dump speeds to spec (at the moment way to slow)

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price
25/5/22	Trent Naylor	3211	Calibrate bucket raise, lower, pack back, dump using Caterpillar ET. Curry out cycle times and after calibration they were in Spec	\$105.00	2.5	\$262.50
						\$0.00
						\$0.00
						\$0.00
						\$0.00
					2.5	\$262.50

Consumables \$12.50

\$5.00

PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	



ABN: 33 152 815 702

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Job Costing

Job Code: 1A199-4

LABOUR

Check Aircon and service	
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Total Price

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price	Total Price 17/01	Total Price 28/02	Final Invoice 16/06
23/12/21	Adam Maletz	0531	Order all A/C parts, anything o/s, chase up all orders	\$105.00	2	\$210.00	\$210.00		
6/1/22	Adam Maletz	0534	Start removing A/C Hoses etc to replace A/C system	\$105.00	3	\$315.00	\$315.00		
11/1/22	Adam Maletz	0537	Remove A/C system compressor, condenser, drier, accumulator, all hoses, clamps etc. Fit new compressor, new condenser, drier & accumulator. Run all new a/c lines and heater hoses. Route correctly and clamp all hoses.	\$105.00	7.5	\$787.50		\$787.50	
26/5/22	Trent Naylor	3212	Plumb up Air con hoses	\$105.00	1	\$105.00			\$105.00
27/5/22	Trent Naylor	3213	Vac Air con, leaks down, plumb up nitrogen & check for leaks reseal vac again.	\$105.00	6	\$630.00			\$630.00
31/5/22	Trent Naylor	3215	Vac A/C system, charge system with 2.6kg and test operation 6 degrees celcius at vents.	\$105.00	3	\$315.00			\$315.00
					22.5	\$2,362.50	\$525.00	\$787.50	\$1,050.00

Consumable	\$112.50
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PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number	Total Price 17/01	Total Price 28/02	Final Invoice 16/06
08/01/22	Hastings	1	5P3928 - Coupling	\$94.80	\$94.80	5007802186	\$94.80		
08/01/22	Hastings	1	5P4106 - Nut	\$3.30	\$3.30	5007802186	\$3.30		
08/01/22	Hastings	1	7K3176 - Coupling A	\$90.15	\$90.15	5007802186	\$90.15		
08/01/22	Hastings	1	7K3304 - Nut	\$8.30	\$8.30	5007802186	\$8.30		
08/01/22	Hastings	1	1266008 - Plate	\$62.55	\$62.55	5007802186	\$62.55		
08/01/22	Hastings	1	1301887 - Gasket	\$12.40	\$12.40	5007802186	\$12.40		
08/01/22	Hastings	1	1703447 - Plate	\$25.52	\$25.52	5007802186	\$25.52		

08/01/22	Hastings	1	1703448 - Plate	\$23.73	\$23.73	5007802186	\$23.73		
08/01/22	Hastings	1	2271369 - Hose As	\$106.91	\$106.91	5007802186	\$106.91		
08/01/22	Hastings	1	2272441 - Hose As	\$127.26	\$127.26	5007802186	\$127.26		
08/01/22	Hastings	1	5P4295 - Clip	\$11.98	\$11.98	5007802186	\$11.98		
08/01/22	Hastings	1	8T7529 - Clip	\$11.70	\$11.70	5007802186	\$11.70		
08/01/22	Hastings	1	9X7381 - Seal O'ring	\$2.90	\$2.90	5007802186	\$2.90		
08/01/22	Hastings	1	9X7382 - Seal O'ring	\$3.08	\$3.08	5007802186	\$3.08		
08/01/22	Hastings	1	9X7384 - Seal O'ring	\$4.10	\$4.10	5007802186	\$4.10		
08/01/22	Hastings	1	9X2488 - Clamp	\$15.80	\$15.80	5007802186	\$15.80		
08/01/22	Hastings	62	1361953 - cm Hose	\$0.17	\$10.54	5007802186	\$10.54		
08/01/22	Hastings	1	2180324 - Compressor G	\$1,236.37	\$1,236.37	5007802186	\$1,236.37		
08/01/22	Hastings	1	1323968 - Core As A/C	\$1,683.90	\$1,683.90	5007802186	\$1,683.90		
08/01/22	Hastings	4	6N8744 - Mount	\$44.50	\$178.00	5007802186	\$178.00		
08/01/22	Hastings	8	7X0632 - Washer	\$4.75	\$38.00	5007802186	\$38.00		
08/01/22	Hastings	4	8T4123 - Washer	\$2.05	\$8.20	5007802186	\$8.20		
08/01/22	Hastings	4	8T4186 - Bolt	\$1.47	\$5.88	5007802186	\$5.88		
08/01/22	Hastings	1	Freight	\$12.45	\$12.45	5007802186	\$12.45		
08/01/22	Hastings	1	3E3535 - Dryer	\$180.35	\$180.35	5007802187	\$180.35		
08/01/22	Hastings	1	5P3929 - Coupling A	\$96.45	\$96.45	5007802187	\$96.45		
08/01/22	Hastings	5	6D1641 - Clip	\$10.45	\$52.25	5007802187	\$52.25		
08/01/22	Hastings	2	1036100 - Disconnect	\$76.75	\$153.50	5007802187	\$153.50		
08/01/22	Hastings	2	1166202 - Boot	\$29.20	\$58.40	5007802187	\$58.40		
08/01/22	Hastings	1	2269613 - Hose As	\$142.54	\$142.54	5007802187	\$142.54		
08/01/22	Hastings	1	1414699 - Hose As	\$108.90	\$108.90	5007802187	\$108.90		
08/01/22	Hastings	1	1492491 - Fitting A	\$136.03	\$136.03	5007802187	\$136.03		
08/01/22	Hastings	1	1838040 - Hose As	\$104.00	\$104.00	5007802187	\$104.00		
08/01/22	Hastings	1	1866189 - Accumulator	\$190.83	\$190.83	5007802187	\$190.83		
08/01/22	Hastings	1	2035498 - Hose As	\$192.99	\$192.99	5007802187	\$192.99		
08/01/22	Hastings	1	1623858 - Spacer	\$25.45	\$25.45	5007802187	\$25.45		
08/01/22	Hastings	1	1P6356 - Plate	\$41.48	\$41.48	5007802187	\$41.48		
08/01/22	Hastings	1	3514945 - Fitting As-A	\$98.60	\$98.60	5007802187	\$98.60		
08/01/22	Hastings	1	4K8302 - Clip	\$10.75	\$10.75	5007802187	\$10.75		
08/01/22	Hastings	1	5P1076 - Washer	\$2.22	\$2.22	5007802187	\$2.22		
08/01/22	Hastings	1	5P3948 - Coupling A	\$69.47	\$69.47	5007802187	\$69.47		
08/01/22	Hastings	4	6V1889 - Clip	\$9.38	\$37.52	5007802187	\$37.52		
08/01/22	Hastings	1	6V4356 - Clip	\$33.89	\$33.89	5007802187	\$33.89		
08/01/22	Hastings	1	6V4357 - Clip	\$36.31	\$36.31	5007802187	\$36.31		
08/01/22	Hastings	2	7X7729 - Washer	\$1.37	\$2.74	5007802187	\$2.74		
08/01/22	Hastings	6	8M2773 - Clip	\$10.57	\$63.42	5007802187	\$63.42		
08/01/22	Hastings	1	8S6109 - Clip	\$26.87	\$26.87	5007802187	\$26.87		
08/01/22	Hastings	1	8S6110 - Clip	\$32.80	\$32.80	5007802187	\$32.80		
08/01/22	Hastings	1	8T2561 - Washer	\$2.17	\$2.17	5007802187	\$2.17		
08/01/22	Hastings	23	8T4121 - Washer Hard	\$0.84	\$19.32	5007802187	\$19.32		
08/01/22	Hastings	6	8T4133 - Nut	\$0.57	\$3.42	5007802187	\$3.42		
08/01/22	Hastings	5	8T4136 - Bolt	\$1.00	\$5.00	5007802187	\$5.00		

08/01/22	Hastings	11	8T4137 - Bolt	\$0.80	\$8.80	5007802187	\$8.80		
08/01/22	Hastings	2	8T4195 - Bolt	\$1.16	\$2.32	5007802187	\$2.32		
08/01/22	Hastings	1	8T5005 - Bolt	\$2.64	\$2.64	5007802187	\$2.64		
08/01/22	Hastings	2	8T6466 - Bolt	\$2.25	\$4.50	5007802187	\$4.50		
08/01/22	Hastings	3	9L1775 - Bracket	\$23.27	\$69.81	5007802187	\$69.81		
08/01/22	Hastings	2	9M8406 - Clip	\$7.72	\$15.44	5007802187	\$15.44		
08/01/22	Hastings	3	9X7380 - Seal O'ring	\$3.00	\$9.00	5007802187	\$9.00		
08/01/22	Hastings	2	9X7381 - Seal O'ring	\$2.89	\$5.78	5007802187	\$5.78		
08/01/22	Hastings	1	9X7382 - Seal O'ring	\$3.08	\$3.08	5007802187	\$3.08		
08/01/22	Hastings	1	9X7384 - Seal O'ring	\$4.09	\$4.09	5007802187	\$4.09		
08/01/22	Hastings	1	6V2495 - M-Seal Stk	\$19.51	\$19.51	5007802187	\$19.51		
08/01/22	Hastings	1	Freight	\$14.50	\$14.50	5007802187	\$14.50		
09/01/22	Hastings	2	0383967 - Bracket	\$44.55	\$89.10	5007802187	\$89.10		
10/01/22	Hastings	2	2035443 - Bracket As	\$58.38	\$116.76	5007802187	\$116.76		
10/01/22	Hastings	1	2035499 - Hose As	\$192.94	\$192.94	5007802187	\$192.94		
10/01/22	Hastings	1	1189902 - Spacer	\$34.27	\$34.27	5007802187	\$34.27		
10/01/22	Hastings	1	1317741 - Gasket	\$23.96	\$23.96	5007802186	\$23.96		
10/01/22	Hastings	1	1388187 - Plate As	\$175.49	\$175.49	5007802186	\$175.49		
11/01/22	Hastings	2	2G0395 - Tube	\$16.79	\$33.58	5007802186		\$33.58	
12/01/22	Hastings	3	9X7383 - Seal O'ring	\$3.32	\$9.96	5007802187		\$9.96	
22/02/22	Hastings	1	3611288 - Conditioner	\$6,210.70	\$6,210.70	5007802186		\$6,210.70	
22/02/22	Hastings	1	9X7383 - Seal O'ring	\$3.32	\$3.32	5007802186		\$3.32	
22/02/22	Hastings	1	Freight	\$153.44	\$153.44	5007802186		\$153.44	
28/02/22	Express Couriers	1	Freight	\$424.00	\$424.00	14281		\$424.00	
10/05/22	Hastings	1	1906560 - Belt	\$89.48	\$89.48	5008361980		\$89.48	
				\$13,421.96			\$6,497.48	\$6,411.00	\$513.48



ABN: 33 152 815 702

Job Costing

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Job Code: 1A199-5

LABOUR

Wash and check all Hydraulic & Coolant leaks

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price	Total Price 17/01	Total Price 28/02	Final Invoice 16/06
1/12/21	Adam Maletz	0514	Write out Req from parts lists	\$105.00	1	\$105.00	\$105.00		
3/12/21	Isaac Leonardi	2345	Look for parts	\$85.00	1.5	\$127.50	\$127.50		
9/12/21	Isaac Leonardi	2349	Look for parts	\$85.00	1.5	\$127.50	\$127.50		
13/12/21	Adam Maletz	0523	Run Trans Hoses	\$105.00	4	\$420.00	\$420.00		
5/1/22	Adam Maletz	0533	Remove rear diff pinion yoke/seal housing, reseal yoke, replace pinion seal, slinger on yoke. Remove front drive shaft unjoint. Remove front diff pinion yoke/seal housing, reseal yoke, replace pinion seal, yoke slinger. Reassemble fit drive shaft	\$105.00	5.5	\$577.50	\$577.50		
25/1/22	Adam Maletz	0547	Drain coolant, remove coolant pipes, hoses etc. Clean/buff sand rust from pipes. Prep/paint coolant steel pipes, replace all coolant hoses. Fit all coolant hoses/pipes etc	\$105.00	9	\$945.00		\$945.00	
27/1/22	Adam Maletz	0549	Strip old axle oil cooler, clean all fittings, sand/buff oil lines(steel)/Paint reseal all fittings, install axle cooler assembly. Refit all removed panels/mounts around cooler.	\$105.00	5.5	\$577.50		\$577.50	
25/5/55	Michael Snell	2787	Start Machine and check for leaks	\$105.00	1	\$105.00			\$105.00
3/6/22	Owen Schembri	2893	Cleaned	\$50.00	2	\$100.00			\$100.00
3/6/22	Trent Naylor	3219	Wash Loader and return to workshop	105.00	3	\$315.00			\$315.00
					34	\$3,400.00	\$1,357.50	\$1,522.50	\$520.00

Consumables \$ 170.00

PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number	Total Price 17/01	Total Price 28/02
01/12/22	EHS	2	1334292 - Seal	\$84.50	\$169.00		\$169.00	
23/12/21	Hastings	2	9M5024 - Seal O'ring	\$10.16	\$20.32	5007759811	\$20.32	
23/12/21	Hastings	1	1334292 - Seal	\$94.67	\$94.67	5007759811	\$94.67	
23/12/21	Hastings	2	1H6227 - Ring	\$7.71	\$15.42	5007759811	\$15.42	
23/12/21	Hastings	2	4E3601 - Guard	\$142.79	\$285.58	5007759811	\$285.58	
23/12/21	Hastings	2	1211257 - Ring	\$8.19	\$16.38	5007759811	\$16.38	
23/12/21	Hastings	2	1444524 - Cup-Dust	\$76.43	\$152.86	5007759811	\$152.86	
02/12/21	Hastings	1	6V1574 - Grommet	\$67.50	\$67.50	5007677858	\$67.50	
02/12/21	Hastings	4	7X2543 - Bolt	\$4.40	\$17.60	5007677858	\$17.60	
02/12/21	Hastings	8	7X7729 - Washer	\$1.37	\$10.96	5007677858	\$10.96	
02/12/21	Hastings	1	5P7464 - Clip	\$11.40	\$11.40	5007677858	\$11.40	
02/12/21	Hastings	8	5P8182 - Grommet	\$60.40	\$483.20	5007677858	\$483.20	
02/12/21	Hastings	5	3S8665 - Clip	\$9.17	\$45.85	5007677858	\$45.85	
02/12/21	Hastings	1	5M3062 - Bolt	\$0.72	\$0.72	5007677858	\$0.72	
02/12/21	Hastings	3	8T4137 - Bolt	\$0.80	\$2.40	5007677858	\$2.40	
02/12/21	Hastings	1	7D1553 - Clip	\$17.50	\$17.50	5007677858	\$17.50	
02/12/21	Hastings	1	8T4172 - Bolt	\$2.90	\$2.90	5007677858	\$2.90	
02/12/21	Hastings	3	0672551 - Clip	\$10.05	\$30.15	5007677858	\$30.15	
02/12/21	Hastings	1	Freight	\$17.00	\$17.00	5007677858	\$17.00	
23/02/22	Hastings	-1	1796793 - Hose As Returned for credit	\$548.00	-\$548.00	5008011329		-\$548.00
02/12/21	Hastings	1	1796793 - Hose As	\$609.00	\$609.00	5007677858		\$609.00
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
					\$1,522.41		\$1,461.41	\$61.00



ABN: 33 152 815 702

Job Costing

489 Marian Hampden Road
 MARIAN QLD 4753
 Phone: 0749 543 155
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Job Code: 1A-199-6

LABOUR

Refit all Panels

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price	Total Price 17/01	Total Price 28/02	Final Invoice 16/06
2/12/21	Adam Maletz	0515	Panels/handrails parts list. Check what needs repairing/making. Inspect cab panelling etc. Make up parts list	\$105.00	5.5	\$577.50	\$577.50		
5/1/22	Adam Maletz	0533	Fit new bushes to panel and bonnet/engine bay	\$105.00	1	\$105.00		\$105.00	
10/1/22	Adam Maletz	0536	Clean/sand top of hyd tank/fender on RH side of machine. Refit electrical box/walkway. Paint on top of Hyd tand prior to install	\$105.00	3	\$315.00		\$315.00	
11/1/22	Adam Maletz	0537	Weld nuts inside nose cone for grill (missing/broken) Refit grill	\$105.00	1	\$105.00		\$105.00	
2/2/22	Steve Fenton	2745	Sand blast walkway	\$85.00	2	\$170.00		\$170.00	
5/2/22	Steve Fenton	2748	Paint platform	\$85.00	2	\$170.00		\$170.00	
25/5/22	Michael Snell	2787	Start fitment of panels	\$105.00	2	\$210.00			\$210.00
26/5/22	Trent Naylor	3212	Refit Panels	\$105.00	1	\$105.00			\$105.00
26/5/22	Michael Snell	2788	Fit panels after wash, belly plates refitted	\$105.00	2	\$210.00			\$210.00
27/5/22	Michael Snell	2789	Fit Panels	\$105.00	4.5	\$472.50			\$472.50
1/6/22	Daniel Russell	3216	Fit Guards, pressuriser bracket	\$105.00	1.5	\$157.50			\$157.50
20/6/22	Trent Naylor	3220	Refit Panels	\$105.00	3	\$315.00			\$315.00
21/6/22	Trent Naylor	3221	Refit Panels	\$105.00	4	\$420.00			\$420.00
22/6/22	Trent Naylor	3222	Fit Belly Guard	\$105.00	2	\$210.00			\$210.00
22/6/22	Isaac Leonardi	3048	Help Trent put belly guard on Loader and do running checks	\$70.00	1.5	\$105.00			\$105.00
					36	\$3,647.50	\$577.50	\$865.00	\$2,205.00

Consumables	\$180.00
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PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number	Total Price 17/01	Total Price 28/02
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			

\$0.00



ABN: 33 152 815 702

489 Marian Hampden Road
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Job Costing

Job Code: 1A199-7

LABOUR

Reverse the cutting edges (remove and refit)

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price
30/11/21	Steven Fenton	2705	Spin cutting edges	\$85.00	3.5	\$297.50
						\$0.00
						\$0.00
						\$0.00
						\$0.00
					3.5	\$297.50

Consumables **\$17.50**

PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	



ABN: 33 152 815 702

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Job Costing

Job Code: 1A199-8

LABOUR

Check hours for Servicing and Service

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price
3/12/21	Isaac Leonardi	2345	Looking for parts	\$85.00	0.5	\$42.50
16/12/21	Adam Maletz	0526	Carry out service	\$105.00	3.5	\$367.50
17/12/21	Adam Maletz	0527	Carry out 2000hr service	\$105.00	8	\$840.00
						\$0.00
						\$0.00
					12	\$1,250.00

Consumables \$60.00

PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number
3/12/2021	EHS	1	6L8617 - Cap	30.9	\$30.90	
3/12/2021	EHS	1	1672009 - Element	89	\$89.00	
3/12/2021	EHS	1	4656505 - Filter	91.9	\$91.90	
3/12/2021	EHS	3	1G8878 - Filter	78	\$234.00	
3/12/2021	EHS	1	5134490 - Fuel/Water Sep	52.9	\$52.90	
3/12/2021	EHS	1	2752604 - Filter	35	\$35.00	
3/12/2021	EHS	1	3D2824 - O-ring	\$2.35	\$2.35	

3/12/2021	EHS	1	4H6112 - Breather	\$16.80	\$16.80	
Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number
10/12/2022	Hastings	1	5070646 - Breather As	\$270.80	\$270.80	5007712347
10/12/2022	Hastings	1	1906560 - Belt	\$89.48	\$89.48	5007712347
10/12/2022	Hastings	9	1698373 - Bottle Gp	\$3.84	\$34.56	5007712347
10/12/2022	Hastings	1	1697372 - Bottle A	\$0.95	\$0.95	5007712347
10/12/2022	Hastings	1	1779343 - Cap & Probe G	\$2.89	\$2.89	5007712347
10/12/2022	Hastings	1	6I2509 - Element As	\$105.69	\$105.69	5007712347
10/12/2022	Hastings	1	1070266 - Filter Air	\$39.27	\$39.27	5007712347
10/12/2022	Hastings	1	1127448 - Filter	\$23.34	\$23.34	5007712347
10/12/2022	Hastings	1	1R0749 - Filter As Fuel	\$23.34	\$23.34	5007712347
10/12/2022	Hastings	1	9J7031 - Plug	\$22.48	\$22.48	5007712347
10/12/2022	Hastings	4	3J1907 - Seal	\$1.71	\$6.84	5007712347
10/12/2022	Hastings	4	5F1678 - Seal	\$2.80	\$11.20	5007712347
10/12/2022	Hastings	1	5M2057 - Seal	\$2.83	\$2.83	5007712347
10/12/2022	Hastings	1	6J2419 - Seal O'ring	\$2.89	\$2.89	5007712347
10/12/2022	Hastings	2	7M8485 - Seal	\$2.89	\$5.78	5007712347
10/12/2022	Hastings	1	8F0212 - Seal O'ring	\$2.23	\$2.23	5007712347
10/12/2022	Hastings	1	0068350 - Seal	\$13.07	\$13.07	5007712347
10/12/2022	Hastings	1	1614511 - Seal	\$14.88	\$14.88	5007712347
10/12/2022	Hastings	2	6U1989 - Valve-Brkr	\$2.66	\$5.32	5007712347
9/12/2022	Hastings	1	6I2510 - Element	\$85.89	\$85.89	5007712347
					\$1,316.58	



ABN: 33 152 815 702

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Job Costing

Job Code: 1A199-9

LABOUR

Check and top all Oils

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price
20/6/22	Trent Naylor	3220	Check oils, top up. Run machine chek oils at operationg temp- Failed to raise. Will need further investigation.	\$105.00	5.5	\$577.50
						\$0.00
						\$577.50

Consumables \$27.50

PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	



ABN: 33 152 815 702

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Job Costing

Job Code: 1A199-10

LABOUR

Check all codes for any faults

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price
25/5/22	Trent Naylor	3211	Diagnose start fault with ET	\$105.00	1	\$105.00
25/5/22	Michael Snell	2787	Use ET to find error codes	\$105.00	1	\$105.00
						\$0.00
						\$0.00
						\$0.00
					2	\$210.00

Consumables

\$10.00

PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	



ABN: 33 152 815 702

Job Costing

489 Marian Hampden Road
 MARIAN QLD 4753
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Job Code: 1A199-11

LABOUR

Put cab back together

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price	Total Price 17/01	Final Invoice 16/06/2022
21/12/21	Steve Fenton	2722	Assist with Cab	\$85.00	1	\$85.00	\$85.00	
22/12/21	Adam Maletz	0530	Write up Req's for parts for cab, harnesses, check hoses under cab and clean machine under cab	\$105.00	7.5	\$787.50	\$787.50	
4/1/22	Steve Fenton	2725	Sand blast battery box	\$85.00	4	\$340.00	\$340.00	
5/1/22	Steve Fenton	2726	Repair battery box	\$85.00	10	\$850.00	\$850.00	
5/1/22	Adam Maletz	0533	Remove electrical box for repair	\$105.00	1.5	\$157.50	\$157.50	
6/1/22	Isaac Leonardi	2812	Take hood back to Hastings for Credit	\$85.00	2.5	\$212.50	\$212.50	
6/1/22	Steve Fenton	2727	Finish Battery box and prime ready for paint	\$85.00	2.5	\$212.50	\$212.50	
7/1/22	Steve Fenton	2728	Paint battery box	\$85.00	2	\$170.00	\$170.00	
4/5/22	Michael Snell	2771	Start assembly of cab, fit A/C unit	\$105.00	6.5	\$682.50		\$682.50
9/5/22	Michael Snell	2777	Continue with cab assembly	\$105.00	1	\$105.00		\$105.00
10/5/22	Michael Snell	2778	Continued cab assembly, fit seat & controls - new hoses used	\$105.00	4	\$420.00		\$420.00
11/5/22	Michael Snell	2779	Cab assemble to a point to mount to loader packed parts for customer	\$105.00	2.5	\$262.50		\$262.50
23/5/22	Trent Naylor	3209	Jack park brake off, drag out of shed, fit cab, plumb up	\$105.00	7.5	\$787.50		\$787.50
23/5/22	Michael Snell	2785	Fit Cab to Loader, start fitting, wiring up	\$105.00	7.5	\$787.50		\$787.50
24/5/22	Michael Snell	2786	Continued wiring cab, prestart & try to start run	\$105.00	4.5	\$472.50		\$472.50
24/5/22	Trent Naylor	3210	Tighten cab mount, run wiring, check electrical faults, troubleshoot start fault	\$105.00	7	\$735.00		\$735.00
24/5/22	Isaac Leonardi	3031	Clean out shed after loader went out	\$70.00	3	\$210.00		\$210.00
26/5/22	Michael Snell	2788	Clean wiring up - put panels & floor mats in cab	\$105.00	3.5	\$367.50		\$367.50
27/5/22	Michael Snell	2789	Torque cab bolts 1150lbs	\$105.00	2.5	\$262.50		\$262.50
27/5/22	Trent Naylor	3213	Tension cab mount bolts to spec, fit door seals	\$105.00	2	\$210.00		\$210.00
22/6/22	Trent Naylor	3222	Tidy Cab	\$105.00	2	\$210.00		\$210.00
					84.5	\$8,327.50	\$2,815.00	\$5,512.50

Consumables	\$422.50
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PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number	Total Price 17/01	Total Price 28/02	Final Invoice 16/06
17/12/21	Hastings	1	1742407 - Insulation	\$409.61	\$409.61	5007742334	\$409.61		
17/12/21	Hastings	4	8T4122 - Washer	\$2.05	\$8.20	5007742334	\$8.20		
17/12/21	Hastings	4	8T4193 - Bolt	\$4.64	\$18.56	5007742334	\$18.56		
17/12/21	Hastings	4	1975470 - Grommet	\$14.12	\$56.48	5007742334	\$56.48		
17/12/21	Hastings	4	1960436 - Spacer	\$16.00	\$64.00	5007742334	\$64.00		
17/12/21	Hastings	6	6S6251 - Mount	\$48.60	\$291.60	5007742334	\$291.60		
17/12/21	Hastings	12	7X0590 - Washer	\$7.15	\$85.80	5007742334	\$85.80		
17/12/21	Hastings	20	8T4194 - Bolt	\$2.64	\$52.80	5007742334	\$52.80		
18/12/21	Hastings	1	2034811 - Hose As	\$143.74	\$143.74	5007742334	\$143.74		
21/12/24	Hastings	1	1732118 - Roof	\$1,499.00	\$1,499.00	5007742334	\$149.90	\$1,349.10	
25/01/22	Hastings	-1	1732118 - Roof Returned for credit	\$1,454.00	-\$1,454.00	5007875655		-\$1,454.00	
22/12/21	Hastings	8	1073157 - Washer	\$14.55	\$116.40	5007742334	\$116.40		
22/12/21	Hastings	6	6S6251 - Mount	\$48.60	\$291.60	5007742334	\$291.60		
07/01/21	Hastings	1	1626505 - Floormat	\$696.00	\$696.00	5007802189	\$696.00		
26/05/22	Hastings	450	3E3805 - Seal per cm	\$0.40	\$180.00	5008439150			\$180.00
26/05/22	Hastings	450	3E3805 - Seal per cm	\$0.40	\$180.00	5008439150			\$180.00
					\$0.00				
					\$2,639.79		\$2,384.69	-\$104.90	\$360.00



489 Marian Hampden Road
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ABN: 33 152 815 702

Job Costing

Job Code: 1A199-12

LABOUR

Repair Seat	
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Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price	Total Price 17/01	Total Price 28/02
						\$0.00		
						\$0.00		

PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number	Total Price 17/01	Total Price 28/02
08/01/22	Hastings	1	0T0244 - Bolt	\$1.68	\$1.68	5007802188	\$1.68	
	Hastings	1	2056388 - Bolt Hex Head	\$1.96	\$1.96	5007802188	\$1.96	
	Hastings	1	2220345 - Belt Gp Seat	\$319.77	\$319.77	5007802188	\$319.77	
	Hastings	1	2757803 - Spacer	\$30.72	\$30.72	5007802188	\$30.72	
	Hastings	1	4896483 - Seat Gp	\$2,290.14	\$2,290.14	5007802188	\$2,290.14	
	Hastings	1	1737035 - Block Kit-Sl	\$39.44	\$39.44	5007802188	\$39.44	
	Hastings	8	3844127 - Clamp	\$8.28	\$66.24	5007802188	\$66.24	
	Hastings	2	1802596 - Hose As	\$75.56	\$151.12	5007802188	\$151.12	
	Hastings	2	1802595 - Hose As	\$74.73	\$149.46	5007802188	\$149.46	
	Hastings	40	Sleeve Bk cm	\$0.13	\$5.20	5007802188	\$5.20	
	Hastings	40	Sleeve Bk cm	\$0.13	\$5.20	5007802188	\$5.20	
16/02/22	Hastings	1	Suspension Group	\$1,810.00	\$1,810.00	5007802188		\$1,810.00
					\$4,870.93		\$3,060.93	\$1,810.00



ABN: 33 152 815 702

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Job Costing

Job Code: 1A199-13

LABOUR

Repair and replace Transmission Mounts

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price
29/11/21	Adam Maletz	0512	Remove/replace trans mounts, found LH side lower mount threads U/S	\$105.00	5.5	\$577.50
29/11/21	Steve Fenton	2704	Assist Adam	\$85.00	3	\$255.00
30/11/21	Adam Maletz	0513	Jack trans, remove LH mount to inspect/repair threads (U/S) Ordered tooling to do the job. Carry out Hose Audit, do up parts list	\$105.00	7	\$735.00
2/12/21	Adam Maletz	0515	Drill/tap out trans chassis mount / Fit Cat cert. Reassemble trans mounts / Mounting Bracket / torque bolts	\$105.00	3	\$315.00
						\$0.00
					18.5	\$1,882.50

PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number
25/11/21	RDW Parts	6	9W9930 - Transmission Mounts	60.18	\$361.08	316892
26-Nov	Hastings	2	1736640 - Support As	\$61.97	\$123.94	5007646011
26-Nov	Hastings	6	9W6582 - Sleeve	\$26.15	\$156.90	5007646011
26-Nov	Hastings	2	7X2488 - Bolt	\$20.38	\$40.76	5007646011
26-Nov	Hastings	2	5339086 - Washer	\$8.60	\$17.20	5007646011
26-Nov	Hastings	4	7X2566 - Bolt	\$13.99	\$55.96	5007646011
26-Nov	Hastings	8	9W6584 - Washer	\$53.65	\$429.20	5007646011
26-Nov	Hastings	6	8T4123 - Washer	\$1.83	\$10.98	5007646011
30/11/21	Waller's	1	MF30 x 2.0 HSS taper tap	\$209.20	\$209.20	70457
2/12/2021	Waller's	1	28mm HSS R/S Drill	\$182.65	\$182.65	70524

\$1,587.87



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ABN: 33 152 815 702

Job Costing

Job Code: 1A199-14

LABOUR

Hoses

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total	Total Price 17/01	Total Price 28/02	Final Invoice 16/06/2022
7/12/21	Adam Maletz	0518	Remove / Replace hoses on boom tilt cyl, lift cylinders Arctic, steering, Assist with routing filter hoses. Tidy hoses, routing. Clean up work area and hose out	\$105.00	10	\$1,050.00	\$1,050.00		
7/12/21	Owen Schembri	1941	Assisted Adam	\$40.00	8	\$320.00	\$320.00		
9/12/21	Adam Maletz	0520	Remove all trans/cooler hoses, clean prep all sealing surfaces for new hoses	\$105.00	5.5	\$577.50	\$577.50		
13/12/21	Adam Maletz	0523	Run trans hoses	\$105.00	5	\$525.00	\$525.00		
14/12/21	Adam Maletz	0524	Run trans hoses, start routing / clamping up hoses	\$105.00	2	\$210.00	\$210.00		
14/12/21	Dylan Bartolo	2611	Assisted Adam	\$40.00	2	\$80.00	\$80.00		
15/12/21	Adam Maletz	0525	Run hoses / route correctly, clamp all hoses with correct clamps	\$105.00	11	\$1,155.00	\$1,155.00		
15/12/21	Dylan Bartolo	2612	Assisted Adam	\$105.00	7.5	\$787.50	\$787.50		
16/12/21	Adam Maletz	0526	Route hoses, fit suction hose on implement pump. Wash / degrease machine, double check all clamps etc	\$105.00	7	\$735.00	\$735.00		
20/12/21	Adam Maletz	0528	Remove all Hoses from Machine	\$105.00	2	\$210.00	\$210.00		
21/12/21	Adam Maletz	0529	Remove Cab, Hoses, Harnesses etc. Set up cab in workshop, remove A/C unit / clean cab	\$105.00	10	\$1,050.00	\$1,050.00		
22/12/21	Adam Maletz	0530	Inspect / attempt to fit hoses Rob found in containers. Not correct hoses	\$105.00	2.5	\$262.50	\$262.50		
23/12/21	Adam Maletz	0531	Mount grease banks on Boom/ reroute all grease lines on boom / Secure	\$105.00	3	\$315.00	\$315.00		
4/1/22	Adam Maletz	0532	Hose audit under cab/order hoses needed. Tidy up hoses around brake valve/steer valve	\$105.00	3	\$315.00	\$315.00		
5/1/22	Adam Maletz	0533	Remove grill to replace fan hoses/remove broken bolts for P-clamps on hoses in bosses	\$105.00	1.5	\$157.50	\$157.50		

6/1/22	Adam Maletz	0534	Tidy hoses along chassis routes,P-clamp etc	\$105.00	4	\$420.00	\$420.00		
7/1/22	Adam Maletz	0535	Remove /replace all steer/brake, trans and hyd hose in pump room, under cab to valves, cooler, hyd tank secure/clamp all hoses. Peplace fan motor hoses u/s. Clean out work bay.	\$105.00	9.5	\$997.50	\$997.50		
10/1/22	Adam Maletz	0536	Organise with Hastings for new fan hose to be made - incorrect length. P-clamp/route fan supply hose/case drain, clean all mud & rust from on top of counter weight to run hoses. Secure hoses along chassis, drift broken bolts in engine cross member	\$105.00	3.5	\$367.50	\$367.50		
10/1/22	Graeme Kemp	0273	Pick up parts and sort problems at Hastings	\$105.00	3.5	\$367.50	\$367.50		
11/1/22	Dylan Bartolo	2614	Assisted Adam	\$40.00	6	\$240.00	\$240.00		
11/1/22	Adam Maletz	0537	Tidy fan hoses along chassis, reroute correctly	\$105.00	2	\$210.00		\$210.00	
24/1/22	Dylan Bartolo	2618	Wash parts	\$25.00	3	\$75.00		\$75.00	
22/6/22	Trent Naylor	3222	Grease Lines	\$105.00	1	\$105.00			\$105.00
					112.5	\$10,532.50	\$10,142.50	\$285.00	\$105.00

Consumables	\$562.50
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PARTS

Date	Supplier	Qty	Description	Price each	Total Price 17/01	Invoice Number	Total Price 17/01	Total Price 28/02
02/12/22	EHS	11	8T4986 - Clamp	\$23.46	\$258.06		\$258.06	
	EHS	1	7E8630 - Hose Hump	\$114.63	\$114.63		\$114.63	
	EHS	3	5P7470 - Clamp	\$14.16	\$42.48		\$42.48	
	EHS	3	5P7471 - Clamp	\$12.00	\$36.00		\$36.00	
	EHS	2	5P7468 - Clamp	\$16.43	\$32.86		\$32.86	
	EHS	1	5P7469 - Clamp	\$13.79	\$13.79		\$13.79	
	EHS	7	8T4121 - Washer	\$0.75	\$5.25		\$5.25	
	EHS	1	5P7465 - Clamp	\$9.63	\$9.63		\$9.63	
	EHS	2	8T4137 - Bolt	\$0.71	\$1.42		\$1.42	
	EHS	1	8T4133 - Nut	\$0.51	\$0.51		\$0.51	
3/12/2021	Hastings	1	3047223 - Hose As	\$710.85	\$710.85	5007677858	\$710.85	
3/12/2021	Hastings	1	3047225 - Hose As	\$855.95	\$855.95	5007677858	\$855.95	
3/12/2021	Hastings	2	2433720 - Clamp	\$151.15	\$302.30	5007677858	\$302.30	
3/12/2021	Hastings	2	1348435 - Hose As	\$179.90	\$359.80	5007677858	\$359.80	
3/12/2021	Hastings	2	1628081 - Hose As	\$181.58	\$363.16	5007677858	\$363.16	
3/12/2021	Hastings	1	1796793 - Hose As	\$609.05	\$609.05	5007677858	\$609.05	
3/12/2021	Hastings	1	1796793 - Hose As	\$609.05	\$609.05	5007677858	\$609.05	
3/12/2021	Hastings	1	1834491 - Hose As	\$718.85	\$718.85	5007677858	\$718.85	
3/12/2021	Hastings	2	1538475 - Hose As	\$597.00	\$1,194.00	5007677858	\$1,194.00	

3/12/2021	Hastings	2	1538476 - Hose As	\$575.75	\$1,151.50	5007677858	\$1,151.50	
3/12/2021	Hastings	1	1792213 - Hose As	\$125.75	\$125.75	5007677858	\$125.75	
3/12/2021	Hastings	1	1448219 - Hose As	\$130.00	\$130.00	5007677858	\$130.00	
3/12/2021	Hastings	1	2039088 - Hose As	\$165.65	\$165.65	5007677858	\$165.65	
3/12/2021	Hastings	1	2040134 - Hose As	\$140.75	\$140.75	5007677858	\$140.75	
3/12/2021	Hastings	1	1357052 - Hose As	\$286.00	\$286.00	5007677858	\$286.00	
3/12/2021	Hastings	1	1357053 - Hose As	\$462.00	\$462.00	5007677858	\$462.00	
3/12/2021	Hastings	1	2256714 - Hose As	\$496.00	\$496.00	5007677858	\$496.00	
3/12/2021	Hastings	1	2369784 - Hose As	\$329.80	\$329.80	5007677858	\$329.80	
3/12/2021	Hastings	1	1942910 - Hose As	\$497.00	\$497.00	5007677858	\$497.00	
3/12/2021	Hastings	1	2423558 - Hose As	\$396.90	\$396.90	5007677858	\$396.90	
3/12/2021	Hastings	1	1272248 - Hose As	\$58.80	\$58.80	5007677858	\$58.80	
3/12/2021	Hastings	1	1523832 - Hose As	\$67.60	\$67.60	5007677858	\$67.60	
3/12/2021	Hastings	2	1753183 - Angle As	\$65.95	\$131.90	5007677858	\$131.90	
3/12/2021	Hastings	1	2006153 - Hose As	\$94.75	\$94.75	5007677858	\$94.75	
3/12/2021	Hastings	1	4E9276 - Hose As	\$78.40	\$78.40	5007677858	\$78.40	
3/12/2021	Hastings	1	0383967 - Bracket	\$44.55	\$44.55	5007677858	\$44.55	
3/12/2021	Hastings	1	1241718 - Sleeve	\$17.90	\$17.90	5007677858	\$17.90	
3/12/2021	Hastings	1	2551255 - Hose As	\$66.10	\$66.10	5007677858	\$66.10	
3/12/2021	Hastings	1	2551257 - Hose As	\$67.60	\$67.60	5007677858	\$67.60	
3/12/2021	Hastings	1	2402015 - Hose As	\$75.40	\$75.40	5007677858	\$75.40	
4/12/2021	Hastings	46	8T2917 - Hose bulk per cm	\$3.35	\$154.10	5007677858	\$154.10	
4/12/2021	Hastings	42	8T2917 - Hose bulk per cm	\$3.32	\$139.44	5007677858	\$139.44	
23/12/21	Hastings	1	1557520 - Hose As	\$314.54	\$314.54	5007759811	\$314.54	
23/12/21	Hastings	1	1552340 - Hose As	\$82.75	\$82.75	5007759811	\$82.75	
23/12/21	Hastings	1	1557521 - Hose As	\$184.02	\$184.02	5007759811	\$184.02	
17/01/22	Hastings	1	1557520 - Hose As	-\$305.11	-\$305.11	5007839316	\$0.00	-305.11
17/01/22	Hastings	1	1552340 - Hose As	-\$80.27	-\$80.27	5007839316	\$0.00	-80.27
17/01/22	Hastings	1	1557521 - Hose As	-\$181.02	-\$181.02	5007839316	\$0.00	-181.02
6/01/2022	Hastings	1	1967863 - Hose As	\$125.33	\$125.33	5007794815	\$125.33	
6/01/2022	Hastings	1	2343555 - Hose As	\$119.19	\$119.19	5007794815	\$119.19	
6/01/2022	Hastings	1	2343552 - Hose As	\$114.44	\$114.44	5007794815	\$114.44	
6/01/2022	Hastings	1	1419520 - Hose As	\$313.52	\$313.52	5007794815	\$313.52	
6/01/2022	Hastings	1	2039368 - Hose As	\$246.25	\$246.25	5007794815	\$246.25	
6/01/2022	Hastings	1	1974640 - Hose As	\$64.05	\$64.05	5007794815	\$64.05	
6/01/2022	Hastings	1	1553678 - Hose As	\$60.00	\$60.00	5007794815	\$60.00	
6/01/2022	Hastings	1	1611382 - Hose As	\$70.19	\$70.19	5007794815	\$70.19	
6/01/2022	Hastings	1	1782999 - Hose As	\$73.64	\$73.64	5007794815	\$73.64	
6/01/2022	Hastings	1	1783000 - Hose As	\$73.74	\$73.74	5007794815	\$73.74	
6/01/2022	Hastings	1	1783001 - Hose As	\$75.86	\$75.86	5007794815	\$75.86	
6/01/2022	Hastings	1	9C1079 - Hose As	\$94.42	\$94.42	5007794815	\$94.42	
6/01/2022	Hastings	1	1654625 - Hose As	\$100.43	\$100.43	5007794815	\$100.43	
6/01/2022	Hastings	1	1260197 - Hose As	\$89.57	\$89.57	5007794815	\$89.57	
6/01/2022	Hastings	1	1559452 - Hose As	\$71.85	\$71.85	5007794815	\$71.85	
6/01/2022	Hastings	1	1715364 - Hose As	\$126.36	\$126.36	5007794815	\$126.36	
6/01/2022	Hastings	1	1796792 - Hose As	\$649.60	\$649.60	5007794815	\$649.60	
7/01/2022	Hastings	1	2546061 - Hose As	\$116.63	\$116.63	5007794815		116.63

7/01/2022	Hastings	1	1783002 - Hose As	\$74.20	\$74.20	5007794815	74.2
07/01/22	Hastings	1	8E0143 - Hose As	\$88.89	\$88.89	5007799308	88.89
07/01/22	Hastings	1	2157177 - Hose As	\$172.30	\$172.30	5007799308	172.3
7/01/2022	Hastings	1	2157178 - Hose As	\$293.95	\$293.95	5007799308	293.95
11/01/2022	Hastings	1	2157177 - Hose As	\$172.30	\$172.30	5007809405	172.3
						\$14,465.28	351.87
28/04/2022	Hastings	-1	2157177 - Hose As (incorrectly made)	\$172.30	-\$172.30	5008310805	
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$14,644.85		



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Job Costing

Job Code: 1A199-15

LABOUR

Harness's

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price	Total Price 17/01	Total Price 28/02	Final Invoice 16/06
20/12/21	Adam Maletz	0528	Go through parts list with Rob, sort out what other work scopes required. Organise parts, write out req. Remove all harnesses from machine	\$105.00	5.5	\$577.50	\$577.50		
21/12/21	Adam Maletz	0531	Start removing electrical box, harnesses etc	\$105.00	5	\$525.00	\$525.00		
21/12/21	Isaac Leonardi	2807	Looking for parts	\$85.00	1.5	\$127.50	\$127.50		
5/1/22	Isaac Leonardi	2811	Get parts together to return for Credit	\$85.00	1.5	\$127.50	\$127.50		
10/1/22	Adam Maletz	0536	Clean up earth's etc, mount both Hyd/trans ecm's	\$105.00	1	\$105.00	\$105.00		
27/1/22	Isaac Leonardi	2822	Marking in of parts for 988 loader	\$85.00	1.5	\$127.50		\$127.50	
27/1/22	Adam Maletz	0549	Remove/replace engine harness. Remove/replace Aux harness on fuel tank & secure	\$105.00	3	\$315.00		\$315.00	
28/1/22	Adam Maletz	0550	Start building fuse box/fitted all fuse holders/wire up harness to fuses following schematic. Continue building fuse box mountiing solenoids, relays etc	\$105.00	9.5	\$997.50		\$997.50	
4/5/22	Trent Naylor	2772	Secure Harness	\$105.00	1	\$105.00			\$105.00
9/5/22	Trent Naylor	3202	Fit front arctic harness, clamp up & fit axle temp harness	\$105.00	7.5	\$787.50			\$787.50
10/5/22	Trent Naylor	3203	Fit hyd tank harness, fit fan belt, fit rear drive shaft	\$105.00	10	\$1,050.00			\$1,050.00
11/5/22	Trent Naylor	3204	Clean up work area (new/old parts)	\$105.00	2	\$210.00			\$210.00
26/5/22	Michael Snell	2788	Clean & tie up harness's	\$105.00	1	\$105.00			\$105.00
					50	\$5,160.00	\$1,462.50	\$1,440.00	\$2,257.50

Consumables	\$250.00
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PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number	Total Price 17/01	Total Price 28/02	Final Invoice 16/06
21/12/21	EHS	1	1654026 - Switch As	\$367.84	\$367.84		\$367.84		
21/12/21	EHS	1	1709372 - Cover	\$43.53	\$43.53		\$43.53		
21/12/21	EHS	3	3E5239 - Relay	\$43.15	\$129.45		\$129.45		
23/12/21	Hastings	8	6I1418 - Spacer	\$21.53	\$172.24	5007759811	\$172.24		
23/12/21	Hastings	8	7X0818 - Bolt	\$1.09	\$8.72	5007759811	\$8.72		
23/12/21	Hastings	8	9N0869 - Washer	\$0.92	\$7.36	5007759811	\$7.36		
23/12/21	Hastings	4	1073727 - Screw	\$1.84	\$7.36	5007759811	\$7.36		
23/12/21	Hastings	6	4B4274 - Washer	\$0.35	\$2.10	5007759811	\$2.10		
23/12/21	Hastings	2	1712212 - Breaker As	\$83.84	\$167.68	5007759811	\$167.68		
23/12/21	Hastings	1	7V9275 - Strap	\$15.98	\$15.98	5007759811	\$15.98		
23/12/21	Hastings	1	3T2662 - Breaker A	\$101.41	\$101.41	5007759811	\$101.41		
23/12/21	Hastings	1	6T3642 - Breaker	\$101.41	\$101.41	5007759811	\$101.41		
23/12/21	Hastings	1	6T3643 - Circuit Breaker	\$72.89	\$72.89	5007759811	\$72.89		
23/12/21	Hastings	1	9G8451 - Block A	\$17.15	\$17.15	5007759811	\$17.15		
23/12/21	Hastings	1	3E0075 - Switch A	\$136.68	\$136.68	5007759811	\$136.68		
23/12/21	Hastings	1	1418698 - Wire As	\$26.41	\$26.41	5007759811	\$26.41		
23/12/21	Hastings	3	8M8948 - Fuse	\$1.09	\$3.27	5007759811	\$3.27		
23/12/21	Hastings	1	8M0456 - Fuse	\$1.38	\$1.38	5007759811	\$1.38		
23/12/21	Hastings	11	3K8782 - Fuse	\$1.09	\$11.99	5007759811	\$11.99		
23/12/21	Hastings	4	4B4863 - Washer	\$0.35	\$1.40	5007759811	\$1.40		
23/12/21	Hastings	1	1228450 - Film	\$23.23	\$23.23	5007759811	\$23.23		
23/12/21	Hastings	4	7U4891 - Screw	\$2.31	\$9.24	5007759811	\$9.24		
23/12/21	Hastings	1	1159346 - Film	\$18.04	\$18.04	5007759811	\$18.04		
23/12/21	Hastings	2	1643765 - Retainer	\$3.29	\$6.58	5007759811	\$6.58		
23/12/21	Hastings	2	9G4224 - Receptacle	\$1.23	\$2.46	5007759811	\$2.46		
7/01/2022	Hastings	1	2546061 - Hose As	\$116.63	\$116.63	5007794815	\$116.63		
7/01/2022	Hastings	1	1783002 - Hose As	\$74.20	\$74.20	5007794815	\$74.20		
7/01/2022	Hastings	1	2546061 - Hose As	-\$116.63	-\$116.63	5007794815		-\$116.63	
7/01/2022	Hastings	1	1783002 - Hose As	-\$74.20	-\$74.20	5007794815		-\$74.20	
22/12/21	Hastings	6	9X6016 - Screw (was 3D9799)	\$1.12	\$6.72	5007759811		\$6.72	
26/01/2022	Hastings	1	1760274 - Harness As	\$1,125.66	\$1,125.66	5007759811		\$1,125.66	
26/01/2022	Hastings	1	1927455 - Harness As	\$291.38	\$291.38	5007759811		\$291.38	
26/01/2022	Hastings	1	1418712 - Harness As	\$228.50	\$228.50	5007759811		\$228.50	
26/01/2022	Hastings	1	1447261 - Film-Ident	\$27.40	\$27.40	5007759811		\$27.40	
26/01/2022	Hastings	1	1453845 - Plate As	\$243.92	\$243.92	5007759811		\$243.92	
26/01/2022	Hastings	1	9G4360 - Cap	\$32.89	\$32.89	5007759811		\$32.89	
26/01/2022	Hastings	1	1121760 - Harness As	\$18.87	\$18.87	5007759811		\$18.87	
26/01/2022	Hastings	1	4K5122 - Holder A	\$8.38	\$8.38	5007759811		\$8.38	
26/01/2022	Hastings	2	1121761 - Harness A	\$29.46	\$58.92	5007759811		\$58.92	
26/01/2022	Hastings	1	1442186 - Plate	\$115.68	\$115.68	5007759811		\$115.68	
26/01/2022	Hastings	2	1643766 - Screw	\$27.25	\$54.50	5007759811		\$54.50	
26/01/2022	Hastings	1	1442223 - Gasket	\$12.49	\$12.49	5007759811		\$12.49	

26/01/2022	Hastings	1	1418700 - Harness As	\$395.90	\$395.90	5007759811		\$395.90		
26/01/2022	Hastings	1	1927433 - Plate	\$162.47	\$162.47	5007759811		\$162.47		
28/01/2022	Hastings	1	2270869 - Harness As	\$4,251.26	\$4,251.26	5007759811		\$4,251.26		
28/01/22	Hastings	16	8T9655 - Mount	\$3.68	\$58.88	5007759811		\$58.88		
8/02/2022	Hastings	1	1418707 - Harness As	\$94.50	\$94.50	5007759811		\$94.50		
8/02/2022	Hastings	1	2205675 - Harness As	\$1,191.25	\$1,191.25	5007759811		\$1,191.25		
8/02/2022	Hastings	1	2270867 - Harness As	\$4,617.90	\$4,617.90	5007759811		\$4,617.90		
11/02/2022	Hastings	1	2720244 - Harness As	\$2,051.10	\$2,051.10	5007759811		\$2,051.10		
12/03/2022	Hastings	-16	8T9655 - Mount	\$3.68	-\$58.88	5008093046			-\$58.88	
				\$16,445.49				\$1,646.63	\$14,857.74	-\$58.88



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Job Costing

Job Code: 1A199-16

LABOUR

Intercooler & Exhaust	
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Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price	Total Price 17/01	Total Price 28/02	Final Invoice 16/06
20/12/21	Adam Maletz	0528	Remove Intercooler from machine / inspect for cracks	\$105.00	2.5	\$262.50	\$262.50		
4/5/22	Trent Naylor	2772	Fit intercooler, tap out holes, fit panels	\$105.00	7	\$735.00			\$735.00
9/5/22	Trent Naylor	3202	Plumb up intercooler	\$105.00	1.5	\$157.50			\$157.50
25/5/22	Trent Naylor	3211	Change muffler back to standard, order pipe as, fit CAT muffler and refit panels, seal R/H floor platform above ECM's	\$105.00	6.5	\$682.50			\$682.50
25/5/22	Michael Snell	2787	Swap out Exhaust Muffler	\$105.00	3	\$315.00			\$315.00
26/5/22	Trent Naylor	3212	Remove exhaust pollution reducer compressor & wiring, repair dash	\$105.00	6	\$630.00			\$630.00
27/5/22	Trent Naylor	3213	Begin fitment of exhaust pipe as	\$105.00	1	\$105.00			\$105.00
					27.5	\$2,887.50	\$262.50		\$2,625.00

Consumables	\$137.50
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PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number	Total Price 17/01	Total Price 28/02	Final Invoice 16/06
8-Jan-22	Hastings	8	2087448 - Clamp-T'Bolt	\$13.20	\$105.60	5007802191	\$105.60		
8-Jan-22	Hastings	1	Freight	\$114.00	\$114.00	5007802191	\$114.00		
11-Jan-22	Hastings	4	7E8630 - Hose-Hump	\$128.39	\$513.56	5007802191		\$513.56	
19-Jan-22	Hastings	1	3743545 - Core As Afcl	\$8,247.95	\$8,247.95	5007802191		\$8,247.95	
27-May-22	Hastings	1	2397896 - Pipe As	\$696.00	\$696.00	5008442089			\$696.00
27-May-22	Hastings	1	Freight	\$106.00	\$106.00	5008442089			\$106.00
					\$0.00				
					\$9,783.11		\$219.60	\$8,761.51	\$802.00



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Job Costing

Job Code: 1A199-17

LABOUR

Radiator	
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Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price	Total Price 17/01	Total Price 28/02
						\$0.00		
						\$0.00		

PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number	Total Price 17/01	Total Price 28/02
08/01/22	Hastings	14	1P4278 - Clamp	\$2.64	\$36.96	5007802190	\$36.96	
08/01/22	Hastings	40	3718949 - cm Hose bulk	\$1.66	\$66.40	5007802190	\$66.40	
08/01/22	Hastings	4	9M7958 - Clamp	\$4.64	\$18.56	5007802190	\$18.56	
08/01/22	Hastings	2	2446626 - Hose	\$23.31	\$46.62	5007802190	\$46.62	
08/01/22	Hastings	7	6I2431 - Seal	\$85.89	\$601.23	5007802190	\$601.23	
08/01/22	Hastings	7	6I2435 - Spacer	\$24.75	\$173.25	5007802190	\$173.25	
08/01/22	Hastings	18	3718122 - cm Hose Bulk	\$1.05	\$18.90	5007802190	\$18.90	
08/01/22	Hastings	2	6S8620 - Clamp	\$4.60	\$9.20	5007802190	\$9.20	
Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number	Total +Gst	
08/01/22	Hastings	1	7T1159 - Hose A	\$50.16	\$50.16	5007802190	\$50.16	
08/01/22	Hastings	6	1064572 - Hose	\$8.39	\$50.34	5007802190	\$50.34	
08/01/22	Hastings	1	1648911 - Hose As	\$52.85	\$52.85	5007802190	\$52.85	
08/01/22	Hastings	1	2047846 - Hose As	\$52.60	\$52.60	5007802190	\$52.60	
08/01/22	Hastings	1	2047847 - Hose As	\$43.13	\$43.13	5007802190	\$43.13	
08/01/22	Hastings	4	2094580 - Clamp-T'Bolt	\$13.13	\$52.52	5007802190	\$52.52	
08/01/22	Hastings	2	2126933 - Clamp T'Bolt	\$12.75	\$25.50	5007802190	\$25.50	
08/01/22	Hastings	4	2094573 - Clamp-T'Bolt	\$13.04	\$52.16	5007802190	\$52.16	

08/01/22	Hastings	1	2S1647 - Grommet	\$18.19	\$18.19	5007802190	\$18.19		
08/01/22	Hastings	1	3E6753 - Grommet	\$9.64	\$9.64	5007802190	\$9.64		
08/01/22	Hastings	5	6D3479 - Clip	\$8.66	\$43.30	5007802190	\$43.30		
08/01/22	Hastings	21	7X7729 - Washer	\$1.37	\$28.77	5007802190	\$28.77		
08/01/22	Hastings	1	8K1433 - Grommet	\$8.68	\$8.68	5007802190	\$8.68		
08/01/22	Hastings	5	8T4137 - Bolt	\$0.80	\$4.00	5007802190	\$4.00		
08/01/22	Hastings	26	8T4195 - Bolt	\$1.16	\$30.16	5007802190	\$30.16		
08/01/22	Hastings	55	9X2133 - cm Hose Stk	\$0.13	\$7.15	5007802190	\$7.15		
08/01/22	Hastings	180	7Y1976 - cm Hose Stk	\$0.21	\$37.80	5007802190	\$37.80		
08/01/22	Hastings	228	5P1251 - cm Hose Bulk	\$0.50	\$114.00	5007802190	\$114.00		
08/01/22	Hastings	5	8T4136 - Bolt	\$1.00	\$5.00	5007802190	\$5.00		
08/01/22	Hastings	11	8T4137 - Bolt	\$0.80	\$8.80	5007802190	\$8.80		
08/01/22	Hastings	2	8T4195 - Bolt	\$1.16	\$2.32	5007802190	\$2.32		
08/01/22	Hastings	1	8T5005 - Bolt	\$2.64	\$2.64	5007802190	\$2.64		
08/01/22	Hastings	2	8T6466 - Bolt	\$2.25	\$4.50	5007802190	\$4.50		
08/01/22	Hastings	1	9L1775 - Bracket	\$23.27	\$23.27	5007802190	\$23.27		
08/01/22	Hastings	2	9M8406 - Clip	\$7.72	\$15.44	5007802190	\$15.44		
08/01/22	Hastings	3	9X7380 - Seal O'ring	\$3.00	\$9.00	5007802190	\$9.00		
08/01/22	Hastings	2	9X7381 - Seal O'ring	\$2.89	\$5.78	5007802190	\$5.78		
08/01/22	Hastings	1	9X7382 - Seal O'ring	\$3.08	\$3.08	5007802190	\$3.08		
08/01/22	Hastings	3	9X7383 - Seal O'ring	3.32	\$9.96	5007802190	\$9.96		
08/01/22	Hastings	1	9X7384 - Seal O'ring	4.09	\$4.09	5007802190	\$4.09		
08/01/22	Hastings	3	6V2495 - M Seal Stk	19.51	\$58.53	5007802190	\$58.53		
12/01/22	Hastings	5	1129486 - Retainer	218.64	\$1,093.20	5007802190		\$1,093.20	
12/01/22	Hastings	2	9L1775 - Bracket	23.27	\$46.54	5007802190		\$46.54	
25/01/22	Hastings	2	1129486 - Retainer	218.64	\$437.28	5007802190		\$437.28	
							\$3,381.50	\$1,804.48	\$1,577.02



ABN: 33 152 815 702

489 Marian Hampden Road
 MARIAN QLD 4753
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Job Costing

Job Code: 1A199-19

LABOUR

Axle Cooler

Date	Fitter	TS No.	Job Carried out	Hourly Rate	Hrs Worked	Total Price	Total Price 17/01	Total Price 28/02	Final Invoice 16/06
24/1/22	Adam Maletz	0546	Found axle cooler rotted/corroded (leaking) when replacing fan mounts. Remove walk way on LH side of cab entry (bolts rusted/seized) had to drill, cut bolts to remove. Remove oil cooler assembly, chase up parts and order. Remove fan/panels etc from fuel tank, reseal valve on chassis for brakes, clean all on top of fuel tank - full of grease, dirt & oils. Wash fan/motor, fitted new bushes for install with cooler.	\$105.00	10	\$1,050.00		\$1,050.00	
9/5/22	Trent Naylor	3202	Change out axle cooler filters x 2	\$105.00	1	\$105.00			\$105.00
					11	\$1,155.00		\$1,050.00	\$105.00

Consumables **\$55.00**

PARTS

Date	Supplier	Qty	Description	Price each	Total +Gst	Invoice Number	Total Price 17/01	Total Price 28/02
25/01/22	Hastings	1	1736753 - Core As - Oil	\$2,764.20	\$2,764.20	5007874692		\$2,764.20
					\$0.00			
					\$0.00			
					\$2,764.20			\$2,764.20

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All Prices are EX GST

Description of worked carried out	Price Ea	Total
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
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\$0.00