



TAX INVOICE

**Invoice Date**

25 Jul 2024

Invoice Number

INV-0946

ReferencePO101823 - Upgrades to
Trommel**ABN**

30 657 664 054

GNG Mechanical

Maintenance Pty Ltd

100 Main Beach Rd,

PINKENBA QLD 4008

AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|------------|
| carry out full engine service including all oils , filters , coolant etc replace engine belts | 1.00 | 970.00 | 10% | 970.00 |
| repair damaged / bent engine over cover and cut / modify inspect hole to inspect and gain access to radiator cap (to inspection coolant level) replace hardware | 1.00 | 660.00 | 10% | 660.00 |
| replaced transfer belt bearing supply and install | 1.00 | 680.00 | 10% | 680.00 |
| replace fine belt bearing supply and install | 1.00 | 685.00 | 10% | 685.00 |
| replace leaking / broken exhaust tail] install new exhaust down pipe and mounting hardware | 1.00 | 810.00 | 10% | 810.00 |
| replaced damaged u/s tension on both discharge belts and track all belt | 1.00 | 1,420.00 | 10% | 1,420.00 |
| radiator service / re-core removed and installed | 1.00 | 2,013.00 | 10% | 2,013.00 |
| fit out patch harness and re-locate power switch mounting next to ignitor switch for fuel pump cut/in | 1.00 | 330.00 | 10% | 330.00 |
| supply and fit new air filter housing | 1.00 | 813.00 | 10% | 813.00 |
| replaced discharge belt (pump side) bearings supply and install | 1.00 | 810.00 | 10% | 810.00 |
| fit and supply side skirt rubbers to trommle transfer belts , both discharge belt fabricate new hold down clamps including all hardware | 1.00 | 1,210.00 | 10% | 1,210.00 |
| replace rear idle bearing for trommel house supply new pin as required | 1.00 | 1,125.00 | 10% | 1,125.00 |
| Subtotal | | | | 11,526.00 |


| | |
|------------------|------------------|
| TOTAL GST 10% | 1,152.60 |
| TOTAL AUD | 12,678.60 |

Due Date: 31 Aug 2024
 Please Pay By Direct Credit To Account

GNG Mechanical Maintenance
 BSB: 012-720
 A/C: 431822372
 Reference - Please use Invoice Number

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

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



PAYMENT ADVICE

| | |
|-----------------|-------------|
| Customer | <div></div> |
| Invoice Number | INV-0946 |
| Amount Due | 12,678.60 |
| Due Date | 31 Aug 2024 |
| Amount Enclosed | <div></div> |

Enter the amount you are paying above

To:

GNG Mechanical Maintenance Pty Ltd
 100 Main Beach Rd,
 PINKENBA QLD 4008
 AUSTRALIA



TAX INVOICE

**Invoice Date**

25 Jul 2024

Invoice Number

INV-0968

ReferencePO 101823 - Trammel
Repairs**ABN**

30 657 664 054

GNG Mechanical

Maintenance Pty Ltd

100 Main Beach Rd,

PINKENBA QLD 4008

AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|-----------------|
| Mechanical Maintenance for 23-07-2024: - Fabricate radiator bracket | 6.00 | 110.00 | 10% | 660.00 |
| Mechanical Maintenance for 24-07-2024: - Removed seized tensioner bolts and clean housing. - Install new bolts and adjust. | 10.00 | 110.00 | 10% | 1,100.00 |
| Mechanical Maintenance for 25-07-2024: - Remove and refit rollers for trammel and clean up - lagging | 8.00 | 110.00 | 10% | 880.00 |
| Mechanical Maintenance for 26-07-2024: - Refit lag rollers and adjust drum | 6.00 | 110.00 | 10% | 660.00 |
| | | | Subtotal | 3,300.00 |
| | | | TOTAL GST 10% | 330.00 |
| | | | TOTAL AUD | 3,630.00 |

Due Date: 31 Aug 2024

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance

BSB: 012-720

A/C: 431822372

Reference - Please use Invoice Number

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TAX INVOICE

**Invoice Date**

21 Aug 2024

Invoice Number

INV-1013

ReferenceTrommel Repairs- P/O -
102095**ABN**

30 657 664 054

GNG Mechanical

Maintenance Pty Ltd

100 Main Beach Rd,

PINKENBA QLD 4008

AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|-----------------|
| Carry out maintenance on trommel including engine service. Replace damaged side skirts. Track all belts. Adjust drive chain. Run up checks and grease. | 8.00 | 110.00 | 10% | 880.00 |
| Service kit and engine oil | 1.00 | 234.00 | 10% | 234.00 |
| Workshop Consumables | 1.00 | 35.00 | 10% | 35.00 |
| | | | Subtotal | 1,149.00 |
| | | | TOTAL GST 10% | 114.90 |
| | | | TOTAL AUD | 1,263.90 |

Due Date: 30 Sep 2024

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance

BSB: 012-720

A/C: 431822372

Reference - Please use Invoice Number

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TAX INVOICE

**Invoice Date**

25 Sep 2024

Invoice Number

INV-1075

ReferencePO 102405 - Trommel
Repairs**ABN**

30 657 664 054

GNG Mechanical

Maintenance Pty Ltd

64-67 German Church Rd

REDLAND BAY QLD 4165

AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|------------|
| Mechanical Maintenance: - Rebuild leaking fuel pump - Replace leaking water pump - Carry out service and repairs on trommel including side skirts | 18.00 | 110.00 | 10% | 1,980.00 |
| Rebuild injector pump internals | 1.00 | 3,320.00 | 10% | 3,320.00 |
| Water pump and gaskets | 1.00 | 612.20 | 10% | 612.20 |
| Engine service kit | 1.00 | 141.90 | 10% | 141.90 |
| Engine oil as | 1.00 | 45.00 | 10% | 45.00 |
| Workshop Consumables | 1.00 | 35.00 | 10% | 35.00 |
| Subtotal | | | | 6,134.10 |
| TOTAL GST 10% | | | | 613.41 |
| TOTAL AUD | | | | 6,747.51 |

Due Date: 31 Oct 2024

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance

BSB: 012-720

A/C: 431822372

Reference - Please use Invoice Number

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TAX INVOICE

**Invoice Date**

27 Sep 2024

Invoice Number

INV-1088

ReferencePO102473 - Thermo Fan
Upgrade**ABN**

30 657 664 054

GNG Mechanical

Maintenance Pty Ltd

64-67 German Church Rd

REDLAND BAY QLD 4165

AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|------------|
| Supply and install a thermo fan to the trommel to control over-heating issues | 1.00 | 580.00 | 10% | 580.00 |
| Subtotal | | | | 580.00 |
| TOTAL GST 10% | | | | 58.00 |
| TOTAL AUD | | | | 638.00 |

Due Date: 31 Oct 2024

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance

BSB: 012-720

A/C: 431822372

Reference - Please use Invoice Number

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TAX INVOICE

**Invoice Date**

27 Sep 2024

Invoice Number

INV-1089

ReferencePO102474 - Trommel Belt
Repair**ABN**

30 657 664 054

GNG Mechanical

Maintenance Pty Ltd

64-67 German Church Rd

REDLAND BAY QLD 4165

AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|------------|
| Deadjust tensioners Conveyor belt to restaple belt Weld new tensioners and mounting brackets to adjust due to failed tensioners | 1.00 | 1,472.7273 | 10% | 1,472.73 |
| Subtotal | | | | 1,472.73 |
| TOTAL GST 10% | | | | 147.27 |
| TOTAL AUD | | | | 1,620.00 |

Due Date: 31 Oct 2024

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance

BSB: 012-720

A/C: 431822372

Reference - Please use Invoice Number

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TAX INVOICE



Invoice Date
19 Sep 2024

Invoice Number
INV-1068

Reference
PO 102394 - Trommel
Repairs

ABN
30 657 664 054

GNG Mechanical
Maintenance Pty Ltd
64-67 German Church Rd
REDLAND BAY QLD 4165
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|-----------------|
| Repair discharge motor mounting brackets and re-weld support brackets. | 1.00 | 482.00 | 10% | 482.00 |
| Replace damaged hydraulic hoses x 2 | 1.00 | 714.60 | 10% | 714.60 |
| Welding wire, welding gas/consumables | 1.00 | 65.00 | 10% | 65.00 |
| 120L Coolant | 1.00 | 132.00 | 10% | 132.00 |
| | | | Subtotal | 1,393.60 |
| | | | TOTAL GST 10% | 139.36 |
| | | | TOTAL AUD | 1,532.96 |

Due Date: 31 Oct 2024

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance
BSB: 012-720
A/C: 431822372
Reference - Please use Invoice Number

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TAX INVOICE



Invoice Date
10 Oct 2024

Invoice Number
INV-1122

Reference
PO 102602 - Trommel
Repairs

ABN
30 657 664 054

GNG Mechanical
Maintenance Pty Ltd
64-67 German Church Rd
REDLAND BAY QLD 4165
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|-----------------|
| Remove seized pins and bearings from trommel drum Replace failed bearings and refit Test | 10.00 | 110.00 | 10% | 1,100.00 |
| Workshop Consumables | 2.00 | 35.00 | 10% | 70.00 |
| Oxy Gas Charge | 1.00 | 42.00 | 10% | 42.00 |
| Supply hydraulic motor (Trommel Discharge Belt) | 1.00 | 1,680.00 | 10% | 1,680.00 |
| | | | Subtotal | 2,892.00 |
| | | | TOTAL GST 10% | 289.20 |
| | | | TOTAL AUD | 3,181.20 |

Due Date: 30 Nov 2024

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance

BSB: 012-720

A/C: 431822372

Reference - Please use Invoice Number

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TAX INVOICE



Invoice Date
18 Oct 2024

Invoice Number
INV-1133

Reference
PO 102637 - Trommel
drive motor replacement
labour

ABN
30 657 664 054

GNG Mechanical
Maintenance Pty Ltd
64-67 German Church Rd
REDLAND BAY QLD 4165
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|------------|
| Mechanical Maintenance | 1.00 | 420.00 | 10% | 420.00 |
| <ul style="list-style-type: none">- Remove and strip drive motor- identity seals and try to re-build- unable to re-build , seal nil- fit new hyd motor , swap over fitting- tested ok | | | | |
| Subtotal | | | | 420.00 |
| TOTAL GST 10% | | | | 42.00 |
| TOTAL AUD | | | | 462.00 |

Due Date: 30 Nov 2024

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance

BSB: 012-720

A/C: 431822372

Reference - Please use Invoice Number

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TAX INVOICE



Invoice Date
5 Nov 2024

Invoice Number
INV-1175

Reference
PO 102739 - Trommel
Repairs

ABN
30 657 664 054

GNG Mechanical
Maintenance Pty Ltd
64-67 German Church Rd
REDLAND BAY QLD 4165
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|------------------|-----------------|
| - Replace idler roller bearings for trommel unit - Remove failed engine thermostat housing and replace with new OEM part - Bleed cooling system and run up checks | 6.00 | 110.00 | 10% | 660.00 |
| Thermostat housing (perkins only) | 1.00 | 283.00 | 10% | 283.00 |
| | | | Subtotal | 943.00 |
| | | | TOTAL GST 10% | 94.30 |
| | | | TOTAL AUD | 1,037.30 |

Due Date: 31 Dec 2024

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance
BSB: 012-720
A/C: 431822372
Reference - Please use Invoice Number

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TAX INVOICE



Invoice Date
5 Nov 2024

Invoice Number
INV-1195

Reference
PO 102759 - trommel
works , failed bearing and
belt repairs

ABN
30 657 664 054

GNG Mechanical
Maintenance Pty Ltd
64-67 German Church Rd
REDLAND BAY QLD 4165
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|------------------|-----------------|
| removed trommel idler roller and replaced failed bearing , inspect retaining pin , could possibly need replacing due to wear investigate greasable pin / bearing housing supply and install | 1.00 | 670.00 | 10% | 670.00 |
| adjust / free up tension for Finns belt may require new tension (booker rods) replaced damaged stables joints and replace (belt repair to be paid / rino account) | 1.00 | 475.10 | 10% | 475.10 |
| | | | Subtotal | 1,145.10 |
| | | | TOTAL GST 10% | 114.51 |
| | | | TOTAL AUD | 1,259.61 |

Due Date: 31 Dec 2024

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance

BSB: 012-720

A/C: 431822372

Reference - Please use Invoice Number

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TAX INVOICE



Invoice Date
26 Nov 2024

Invoice Number
INV-1293

Reference
PO103034 - Trommel
Repairs

ABN
30 657 664 054

GNG Mechanical
Maintenance Pty Ltd
64-67 German Church Rd
REDLAND BAY QLD 4165
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|---------------|
| Mechanical Maintenance: - Drained fuel tank and inspected possible water entry - Tighten all hoses from fuel tank and re-fill - Inspect low pressure fuel system for water intake - Checked fuel cap - Need to clean tank, expect possible corrosion issue internally | 4.00 | 110.00 | 10% | 440.00 |
| Workshop Consumables | 2.00 | 35.00 | 10% | 70.00 |
| Mechanical Maintenance: - Clean down control valve on DH51 and inspect for oil leaks | 2.00 | 110.00 | 10% | 220.00 |
| | | | Subtotal | 730.00 |
| | | | TOTAL GST 10% | 73.00 |
| | | | TOTAL AUD | 803.00 |

Due Date: 31 Dec 2024

Please Pay By Direct Credit To Account

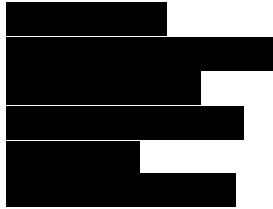
GNG Mechanical Maintenance
BSB: 012-720
A/C: 431822372
Reference - Please use Invoice Number

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TAX INVOICE



Invoice Date
28 Nov 2024

Invoice Number
INV-1299

Reference
PO 103060 - Trommel
Bearing Failure

ABN
30 657 664 054

GNG Mechanical
Maintenance Pty Ltd
64-67 German Church Rd
REDLAND BAY QLD 4165
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|------------|
| Mechanical Maintenance: - Replaced failed roller bearing | 2.50 | 110.00 | 10% | 275.00 |
| Subtotal | | | | 275.00 |
| TOTAL GST 10% | | | | 27.50 |
| TOTAL AUD | | | | 302.50 |

Due Date: 31 Dec 2024

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance
BSB: 012-720
A/C: 431822372
Reference - Please use Invoice Number

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until fully paid

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TAX INVOICE

**Invoice Date**

5 Dec 2024

Invoice Number

INV-1325

Reference

PO 103127 - Trommel
injector pump failure

ABN

30 657 664 054

GNG Mechanical

Maintenance Pty Ltd

64-67 German Church Rd

REDLAND BAY QLD 4165

AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|------------|
| Mechanical Maintenance to rebuild injector pump: <ul style="list-style-type: none">- Clean pump- Open top cover to check for contamination- Found bad water in fuel contamination- Dismantle pump- Inspect pump- Order parts- Reclean all parts- Repair pump- Rebuild pump- Mount to test bench- Bench test and reset 4 cyl Bosch VE Pump | 1.00 | 1,400.00 | 10% | 1,400.00 |
| Pump# 0 460 424 255 Serial# 492 484 492 | | | | |
| * Pump damage due to extreme water in fuel contamination. Pleasure ensure fuel tank and fuel system is thoroughly cleaned out. Fit new fuel filters. Check fuel tank filter camp/tank for good sealing to prevent rain water entering fuel tank. Failure to do this will result in damage to the injector pump + injectors | | | | |
| Parts: <ul style="list-style-type: none">- Pump Service Kit- Bosch VE Gasket Kit- Bosch VE Pump Housing- Bosch Drive Shaft- 20mm Transfer Pump- Bosch T-P Plate- Bosch VE Roller Kit- Bosch Cam Plate- Bosch Advance Piston- Control Spool- Bosch Screw- Bosch Head Plug- Bosch DV Holder- Plunger T-Washer- Bosch O/Valve EDC- Bosch Drive Seal | 1.00 | 2,237.90 | 10% | 2,237.90 |

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|-----------------|
| Mechanical maintenance - | 15.00 | 110.00 | 10% | 1,650.00 |
| - removed failed injector pump , drain coolant and removed front timing plate - inspected fuel system for water entry, check over fuel lines , - removed corroded fuel tank and fit new fuel tank (rino supplied) - fit new injector pump and time up - fill with coolant and plumb up - set idle control - run up checks - engine oil and filter change - replaced fuel filter - run material out of trommle and inspect - grease machine - set all levels - check Over and generate defect list | | | | |
| workshop consumables | 2.00 | 35.00 | 10% | 70.00 |
| oil and fuel filters | 1.00 | 107.30 | 10% | 107.30 |
| engine oil | 1.00 | 87.50 | 10% | 87.50 |
| Subtotal | | | | 5,552.70 |
| TOTAL GST 10% | | | | 555.27 |
| TOTAL AUD | | | | 6,107.97 |

Due Date: 31 Jan 2025

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance

BSB: 012-720

A/C: 431822372

Reference - Please use Invoice Number

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TAX INVOICE

**Invoice Date**

1 May 2025

Invoice Number

INV-1871

Reference

trommel de-mob works

P.O104431

ABN

30 657 664 054

GNG Mechanical

Maintenance Pty Ltd

83 Marine Parade

PINKENBA QLD 4008

AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|------------|
| Mechanical maintenance - P.O104431 | 15.00 | 125.00 | 10% | 1,875.00 |
| Unfolded the belts. Run trommel up and washing and de-mobilisation of the machine inspected all components correct operation and noted down defects. - Re welded new door hinges Greased Fixed wiring Fixed Hose routing and zip tied - secure fuel tank - replaced failed hydraulic hose -report | | | | |
| hydraulic hose as | 1.00 | 365.00 | 10% | 365.00 |
| fuel tank strap as | 1.00 | 112.00 | 10% | 112.00 |
| door hinge set as | 1.00 | 42.00 | 10% | 42.00 |
| workshop consumables as | 3.00 | 35.00 | 10% | 105.00 |
| grease , grease nipples | 1.00 | 46.00 | 10% | 46.00 |
| Subtotal | | | | 2,545.00 |
| TOTAL GST 10% | | | | 254.50 |
| TOTAL AUD | | | | 2,799.50 |

Due Date: 30 Jun 2025

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance

BSB: 012-720

A/C: 431822372

Reference - Please use Invoice Number

All goods remain the property of GNG mechanical maintenance PTY LTD



TAX INVOICE

**Invoice Date**

5 Sep 2025

Invoice Number

INV-2308

Reference

trommel run up

P.O105670

ABN

30 657 664 054

GNG Mechanical

Maintenance Pty Ltd

83 Marine Parade

PINKENBA QLD 4008

AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|------------|
| Mechanical maintenance - date 5-08-25 - run up checks on trommel @ greys | 1.00 | 375.00 | 10% | 375.00 |
| Subtotal | | | | 375.00 |
| TOTAL GST 10% | | | | 37.50 |
| TOTAL AUD | | | | 412.50 |

Due Date: 31 Oct 2025

Please Pay By Direct Credit To Account

GNG Mechanical Maintenance

BSB: 012-720

A/C: 431822372

Reference - Please use Invoice Number

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

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